

<b>AGENCY NAME:</b>	John de la Howe School		
<b>AGENCY CODE:</b>	L120	<b>SECTION:</b>	7

**Fiscal Year 2018–2019  
Accountability Report**

**SUBMISSION FORM**

<b>AGENCY MISSION</b>	The <b>vision</b> of John de la Howe School is to offer a rigorous agricultural education program that will challenge motivated high school students to develop their interest in agriculture and natural resources by providing classes and hands-on learning opportunities in agribusiness.
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<b>AGENCY VISION</b>	The <b>mission</b> of the agency is to provide quality agricultural education that will enable its students to be our state’s future leaders in agribusiness, business, and education.
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Does the agency have any major or minor recommendations (internal or external) that would allow the agency to operate more effectively and efficiently?

	Yes	No
<b>RESTRUCTURING RECOMMENDATIONS:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is the agency in compliance with S.C. Code Ann. § 2-1-230, which requires submission of certain reports to the Legislative Services Agency for publication online and the State Library? See also S.C. Code Ann. § 60-2-30.

	Yes	No
<b>REPORT SUBMISSION COMPLIANCE:</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Is the agency in compliance with various requirements to transfer its records, including electronic ones, to the Department of Archives and History? See the Public Records Act (S.C. Code Ann. § 30-1-10 through 30-1-180) and the South Carolina Uniform Electronic Transactions Act (S.C. Code Ann. § 26-6-10 through 26-10-210).

<b>RECORDS MANAGEMENT COMPLIANCE:</b>	<b>Yes</b>	<b>No</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is the agency in compliance with S.C. Code Ann. § 1-23-120(J), which requires an agency to conduct a formal review of its regulations every five years?

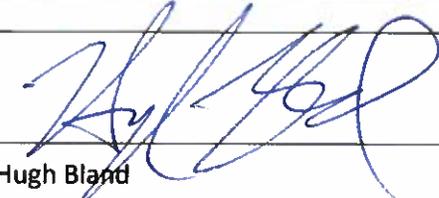
<b>REGULATION REVIEW:</b>	<b>Yes</b>	<b>No</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Please identify your agency's preferred contacts for this year's accountability report.

	<u>Name</u>	<u>Phone</u>	<u>Email</u>
<b>PRIMARY CONTACT:</b>	Dr. Sharon Wall	864-391-0414	Sharon.Wall@delahowe.k12.sc.us
<b>SECONDARY CONTACT:</b>	Sylvester Coleman	864-391-0418	Sylvester.Coleman@delahowe.k12.sc.us

I have reviewed and approved the enclosed FY 2018–2019 Accountability Report, which is complete and accurate to the extent of my knowledge.

<b>AGENCY DIRECTOR (SIGN AND DATE):</b>	
<b>(TYPE/PRINT NAME):</b>	Dr. Sharon Wall

<b>BOARD/CMSN CHAIR (SIGN AND DATE):</b>	
<b>(TYPE/PRINT NAME):</b>	Hugh Bland

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## **AGENCY’S DISCUSSION AND ANALYSIS**

Established in 1797, from the bequest of Dr. John de la Howe, a physician who immigrated to South Carolina in the 1760s. Dr. de la Howe’s will provided land and resources to establish an “agricultural seminary” to help young people learn skills that would enable them to prosper for a lifetime. Guided by a 2017 Feasibility Study, the schools leaders are developing a residential School for Agriculture that serves high school interested agricultural and mechanical studies. The conversion is underway, and an opening date of August 2020 is planned.

In order for JDLH to reach its maximum potential it will be imperative to provide high quality educational programs, complete the deferred maintenance of facilities, regain accreditation, increase partnerships and marketing. This past fiscal year the agency has been aggressively increasing partnerships, completing maintenance of facilities and increasing campus usage.

For JDLH, the agency strategic plan is a comprehensive long-term plan with goals that address identified-critical areas that will allow a blueprint in accomplishing the mission and vision of the agency.

- **Goal 1:** Complete deferred maintenance on facilities
- **Goal 2:** Implement Marketing Plan
- **Goal 3:** Develop Agriculture School Curriculum
- **Goal 4:** Manage People and Physical Resources

### **Goal 1 Update:** Complete deferred maintenance on facilities

The *Complete Deferred Maintenance on Facilities* has been a major element for Goal 1 as JDLH has worked diligently to address the residential cottages, roofing placement on facilities and upgrade the aged Information Technology and Phone System. Through completion of review of the Legislative Oversight Committee and near completion of the Senate Oversight Committee, the agency is striving to continue its improvements in our accountability and performance measures.

The challenges in renovating six residential cottages has been lengthened due to unforeseen issues as renovations began. For example, there have been plumbing issues, updating heating and air conditioning

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as well as updating lighting to LED to provide energy savings. The Hugenot Residential Cottage is about 90% complete (information below).

<b>Hugenot Cottage Renovated</b>
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<b>Area Renovated</b>	<b>Completed Items</b>
Kitchen	New flooring and countertops
Living Room	Painted and Furnishings
Bedrooms	Painted and Furnished

Roof replacements have been completed on 6 residential properties, 4 barns. The Administration Building was not completed this past fiscal year due to only one bidder whose bid exceeded the \$340,000 budget. However, JDLH plans to rebid this project in the fall of 2019. A contract has been awarded for the Family Life Center and will be completed in fiscal year 2020.

The agency succeeded in replacing its outdated phone systems and has contracted for 80% of Information Technology replacement.

**Goal 2 Update: Implement Marketing Plan**

The Marketing Plans efforts were fully engaged to increase the visibility of the agency. Through visits to various school consortiums throughout the state the agency was able to exceed the target of 68 school districts. Additionally, successful gains were realized in obtaining new community partners. Fourteen new community partners were gained which exceed our goal of ten. These new community partner will serve as critical partners in the success in developing and sustaining the school of agriculture. Finally, through our board approval and the hiring of a new director of student education center, the marketing efforts to provide agricultural education programs are moving forward. February 2019, the agency held an event for FFA in conjunction with the Clemson Extension Agent that resulted in weekend educational learning event for almost 20 students. Other positive uses of the campus were 2 Boy Scout Events and hosting the Certified Program Managers (CPM) kickoff event for 66 state employees from 42 different state agencies in the November 2018. Transportation is provided daily for local students

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**Goal 3 Update:** Develop Agriculture School Curriculum

Goal 3 focuses on developing the Agriculture School Curriculum. Through collaboration with the Student Centered Education Consulting Group and board approval, the curriculum is 95% complete. With the hire of the new principal, final scheduling adjustments are being finalized on the curriculum. Final requirements for teachers are being completed with a goal of hiring in Spring/Summer of 2020. Finally, coordinated efforts with Piedmont Technical College and Clemson University were completed in securing matriculation agreements for dual enrollment plans for the agency. This will be a vital component in our mission as we market and recruit teaching staff and future students for the school of agriculture.

**Goal 4 Update:** Manage People and Physical Resources

For JDLH, managing our people and physical resources provides the foundation for our strategic success. The agency invested in farming equipment that will further aid in the expansion and sustainability of the farm agriculture program. Asset investments during physical year 2019 included tractors, barn materials and fencing needs. One of the largest impacts this past fiscal year 2019 was realized in the reduction of staff by over 50%. These savings resulted in over \$2,000,000 being available by special carryforward to align with our strategic goal of addressing our facilities renovations. Finally, the agency did finalize a timber cut and a fuel chipping effort to increase its timber management. Additionally, the agency had the US Forestry Commission in to review our tracts and engaged in an agreement of support for our future efforts. Finally, the board was presented with our objective of thinning several identified tracts for farmland reclamation.

**RISK ASSESSMENT AND MITIGATION STRATEGIES**

JDLH must regain accreditation to be successful as the school of agriculture. This area presents the largest risk for starting the acceptance of students by the fall of 2020. To mitigate this risk, the agency has hired a principal and secured meetings with the South Carolina Department of Education to submit accreditation filing. In addition, these meeting will serve as information gathering to ensure that all required reporting information is submitted.

The second mitigation strategy is that the agency has hire a director of student education center. This action will ensure that the education center is functioning for the agency and providing other educational experiences for students and adults. Furthermore, the agency will also continue utilizing partnerships with Clemson University, Piedmont Technical College as well as our other gained partners from fiscal year 2019.

Finally, to maintain with our fiscal success, continued support from the General Assembly and realignment of savings from operational salaries and fringe to sustain the deferred facilities maintenance without the need for new funding.

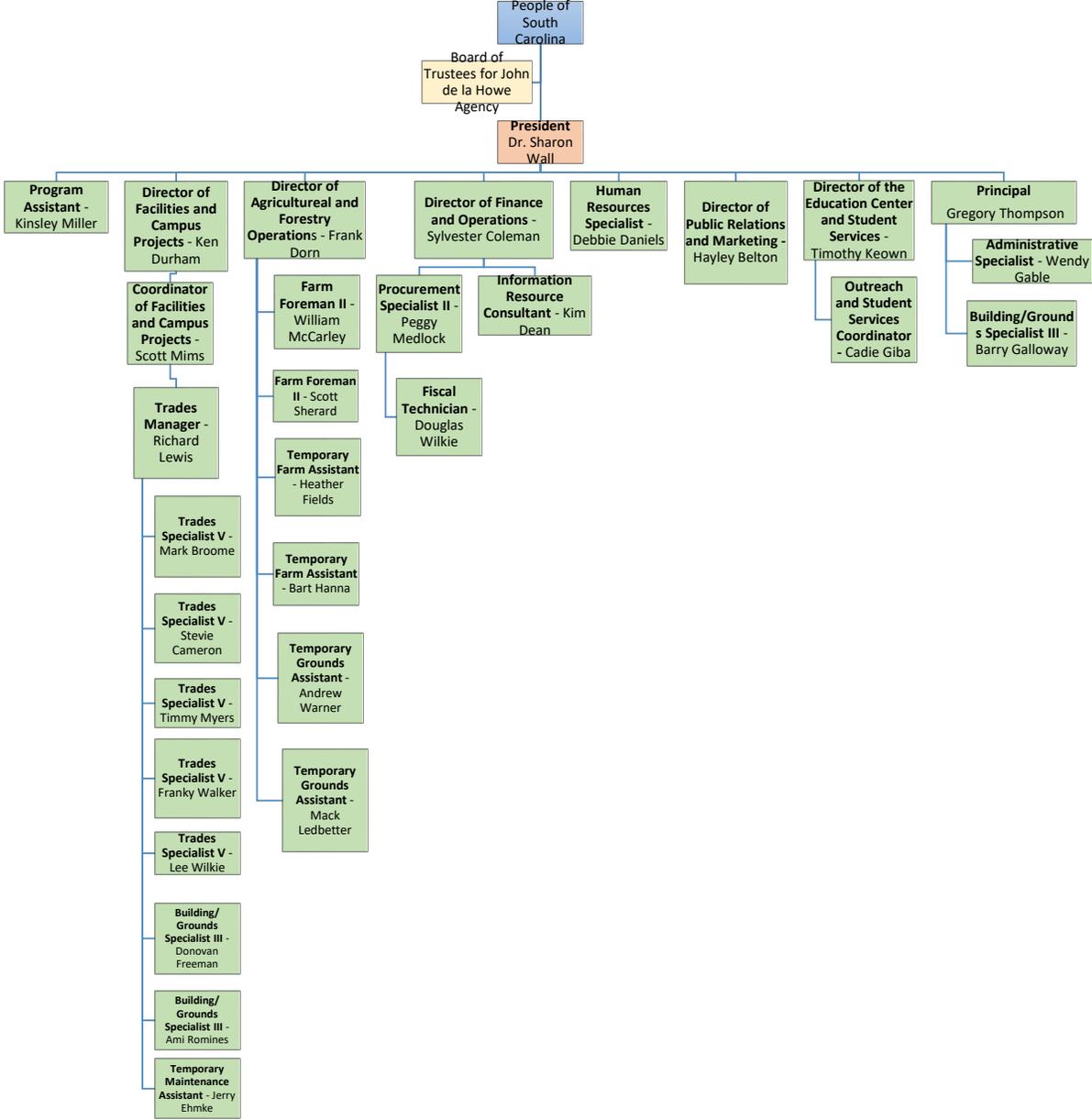
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### **RESTRUCTURING RECOMMENDATIONS**

The following recommendations below are identified as potential agency improvement:

1. Legislature to pass enabling legislation for the agency to become the Governor's School for Agriculture at John de la Howe.
2. Continue with Proviso 7.4 – Reduction in Force Carry Forward
3. Program Name Change: Allow change and/or replace Wilderness to Student Education Center.

# John de la Howe School Organizational Chart



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Strategic Planning and Performance Measurement Template

Statewide Enterprise Strategic Objective	Type	Item #			Description	2018-19			Time Applicable	Data Source and Availability	Calculation Method	Meaningful Use of Measure
		Goal	Strategy	Measure		Base	Target	Actual				
Maintaining Safety, Integrity and Security	G	1			Complete deferred maintenance on facilities							
	S	1.1										
	M		1.1.1	Renovate 50% of Residential Cottages	12	6	2	7/1/2018 - 6/30/2018	Maintenance Report and Expenditure data - Monthly	Agency has 12 Residential Cottages. Will report the number of renovated cottages	Improve the safety and quality of residential housing	
	M		1.1.2	Replace 30% of roofing on facility buildings	12	4	6	7/1/2018 - 6/30/2018	Maintenance Report and Expenditure data - Monthly	Report resources used to replace 30% of roofs	Provide preservation and reduction in additional maintenance costs for the facility	
	M		1.1.3	Upgrade 100% aged Information Technology and Phone System	100%	100%	80%	7/1/2018 - 6/30/2018	Expenditure Data - Monthly	Aggregate Information Technology Spending data	Provide efficiency by reduction in inoperability and improves compatiability benefits for work production	
Education, Training, and Human Development	G	2			Implement Marketing Plan							
	S	2.1										
	M		2.1.1	Target 80% of the south carolina school districts	85	68	80	7/1/2018 - 6/30/2018	PR Marketing and Administrator Reports - Monthly	Aggregate reported information on marketing activities targeting 68 school districts	Capture the economic value added and promote where marketing efforts should be made	
	M		2.1.2	Increase marketing efforts to at least 10 new community partners	10	10	14	7/1/2018 - 6/30/2018	Managers Meeting - Weekly	Total comprehensive efforts towards new community partners	Promotes community partnerships	
	M		2.1.3	Develop marketing plan for Summer Agriculture Programs	2	2	2	7/1/2018 - 6/30/2018	Farm and PR Reports - Monthly	Aggregate Marketing Plan by PR and Marketing and Board of Trustees	Analyze the number of students impacted and promote potential student enrollment into agriculture school	
Education, Training, and Human Development	G	3			Develop Agriculture School Curriculum							
	S	3.1										
	M		3.1.1	Develop curriculum and instruction materials for Agriculture School	1	1	1	7/1/2018 - 6/30/2018	Board of Trustees Approval - Quarterly	Aggregate developed curriculum funding and final reporting	Evaluate the management performance	
	M		3.1.2	Implement Administrator and teacher search	2	2	1	7/1/2018 - 6/30/2018	Board of Trustees Approval - Quarterly	Aggregate advertisement and selection of Administrator and teaching staff	Promote the strategic vision of agency and foundation for agriculture school	
	M		3.1.3	Coordinate Dual Enrollment efforts with 2 colleges	2	2	2	7/1/2018 - 6/30/2018	Administrator Report - Monthly	Total funding and collaborative efforts with higher education entities	Promote service mix expansion to attract agriculture students	
Healthy and Safe Families	G	4			Manage People and Physical Resources							
	S	4.1										
	M		4.1.1	Invest in equipment needs for farm agricultural expansion	2	2	2	7/1/2018 - 6/30/2018	Farm and Business Operations Report - Monthly	Aggregate farm spending funds on required farm equipment	Provide return on investment and more productivity in farm operation	
	M		4.1.2	Increase Operational Effectiveness - reduce staff by 50%	28	28	28	7/1/2018 - 6/30/2018	Administrator Report - Monthly	Report from Human Resources data from reduction in force	Provide prudent fiscal management of resources and allow more efficient budgetary spending	
	M		4.1.3	Increase the Timber Management Opportunities by 30%	2	2	1	7/1/2018 - 6/30/2018	Board of Trustees Approval - Quarterly	Aggregate reporting on 2 tracts evaluated for timber sale	Promotes more self- sustainability for agency and will increase fiscal funding source	

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		Goal	Strategy		Measure	Base	Target				
<b>Maintaining Safety, Integrity and Security</b>	<b>G</b>	<b>1</b>		<b>Complete deferred maintenance on campus facilities</b>							
	<b>S</b>	<b>1.1</b>		<b>Provide maintenance or contracting staff</b>							
	M	1.1.1	Renovate 6 residential cottages for students	6	6	7/1/2019 - 6/30/2020	Facilities' Director reports	Agregate reported information and updated on agency dashboard	Provide safe and quality residential housing for students		
	M	1.1.2	Renovate Wilderness Center for Student Center use	1	1	7/1/2019 - 6/30/2020	Maintenance Report	Agency dashboard	Provide usable space for Student Center Education Activities		
	M	1.1.3	Renovate Family Life Center for four classrooms and computer lab	1	1	7/1/2019 - 6/30/2020	Maintenance Report	Agency dashboard	Provide school area for students until L.S. Brice School renovated		
	<b>S</b>	<b>1.2</b>		<b>Security Improvements on campus</b>							
	M	1.2.1	Construct security welcome gate	1	1	7/1/2019 - 6/30/2020	Facilities' Director report	Agency dashboard	Provide increased security at campus entry with guard personnel		
	M	1.2.2	Fire suppression water system re-designed and constructed	1	1	7/1/2019 - 6/30/2020	Facilities' Director report	Agency dashboard	Provide needed fire water suppression to campus facilities		
	M	1.2.3	Install campus outdoor lighting	1	1	7/1/2019 - 6/30/2020	Facilities' Director report	Agency dashboard	Increase safety campus wide through increased night visibility		
<b>Education, Training, and Human Development</b>	<b>G</b>	<b>2</b>		<b>Continued Marketing Plan</b>							
	<b>S</b>	<b>2.1</b>		<b>Provide marketing enhance activities and techniques</b>							
	M	2.1.1	Target 80% of SC school districts	85	68	7/1/2019 - 6/30/2020	Marketing Director's reports	Agency dashboard	Capture areas for potential agriculture student recruiting		
	M	2.1.2	Update agency website and social media	4	4	7/1/2019 - 6/30/2020	Marketing Director's reports	Agency dashboard	Provide medium for informing general public		
	M	2.1.3	Increase advertising mediums and Public Relation events	6	6	7/1/2019 - 6/30/2020	Marketing Director's reports	Agency dashboard	Capture events on campus to expose general public of services		
	M	2.1.4	Execute Marketing Plan	5	5	7/1/2019 - 6/30/2020	Marketing Director's reports	Agency dashboard	Inform state of SC of the available agency services		
<b>Education, Training, and Human Development</b>	<b>G</b>	<b>3</b>		<b>Develop Agriculture School</b>							
	<b>S</b>	<b>3.1</b>		<b>Regain accreditation and Curriculum Enhancement</b>							
	M	3.1.1	Accept 80 students for inagural agriculture education class	80	80	10/1/2019 - 6/30/2020	Principal's reports	Evaluate received applications	Accept top 80 students from acceptance criteria		
	M	3.1.2	Hire 6 accredited teaching professionals	6	6	10/1/2019 - 6/30/2020	Principal's reports	Evaluate personnel that apply for teaching positions	Provide students with accredited teaching professionals		
	M	3.1.3	Apply for reaccreditation for school	1	1	9/1/2019 - 6/30/2020	Principal's reports	Requirements for SC Department of Education	Provide an accredited education institution for agriculture education		
	M	3.1.4	Host 10 events for Student Education Center	10	10	7/1/2019 - 6/30/2020	Education Center Director's report	Agency dashboard	Opportunity to host perspective students and community partners for Education Center development		
<b>Healthy and Safe Families</b>	<b>G</b>	<b>4</b>		<b>Manage People and Physical Resources</b>							
	<b>S</b>	<b>4.1</b>		<b>Increase farm activities and facility safety entrance measures</b>							
	M	4.1.1	Install Fob keyless access to main buildings	2	2	7/1/2019 - 6/30/2020	Manager's meeting report	Agency dashboard	Increased safety and accountability at facilities		
	-	4.1.2	Increase timber sales and convert to pastures by 200 acres	2	2	7/1/2019 - 6/30/2020	Director of Agriculture report	Agency dashboard	Increase the agency's sustainability		
	-	4.1.3	Develop trails for tree identification, hiking and horse riding	1	1	7/1/2019 - 6/30/2020	Director of Agriculture report	Agency dashboard	Align with agriculture vision and sustainability		

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Program Template

Program/Title	Purpose	FY 2018-19 Expenditures (Actual)				FY 2019-20 Expenditures (Projected)				Associated Measure(s)
		General	Other	Federal	TOTAL	General	Other	Federal	TOTAL	
I. - Administration	Provides executive leadership and policy governance for the agency, human resources, advancement and development, community relations, and overall strategic direction	\$ 369,372	\$ 36,767		\$ 406,139	\$ 297,032	\$ 43,809		\$ 340,841	
II. - Education	Accredited school providing educational experiences middle through high school educational services in a residential format. Transitioning to school of agricultural learning	\$ 294,143	\$ 6,181		\$ 300,324	\$ 847,510	\$ 52,000		\$ 899,510	
III. A. - Residential Services	Provides executive leadership and policy governance for the agency, human resources, advancement and development, community relations, and overall strategic direction	\$ 426,730			\$ 426,730	\$ 1,049,844	\$ 191,637		\$ 1,241,481	
III.B. - Behavioral Health	Clinical and Medical needs of agency	\$ 80,191	\$ 1,601		\$ 81,792	\$ 320,319	\$ 57,875		\$ 378,194	
III.C. - Experiential Learning(Farm)	Provides therapeutice activities for students and Farm Operations of agency	\$ 263,399	\$ 104,909		\$ 368,308	\$ 186,432	\$ 45,000		\$ 231,432	
III.D. - Wilderness Camp(Student Center)	Provides learning activities for students in middle and high school who are interested in agricultural learning	\$ 63,700			\$ 63,700	\$ 520,876	\$ 75,000		\$ 595,876	
IV. - Support Services	Provides fiscal and procurement services, fleet management, food service operations, housekeeping, maintenance of physical plant including facilities and grounds	\$ 737,342	\$ (688)		\$ 736,654	\$ 4,157,740	\$ 205,977		\$ 4,363,717	
V. - Employee Benefits	Employer's portion of FICA, State Retirement system premiums, Health and Dental Insurance premiums for subscribers and retirees, State Life Insurance and Long-term disability, and premiums for workers compensation and unemployment insurance	\$ 531,357	\$ (31,516)		\$ 499,841	\$ 682,912			\$ 682,912	
VI. - Non-Recurring Appropriations					\$ -	\$ 417,000			\$ 417,000	

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Legal Standards Template

Item #	Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who your agency must or may serve? (Y/N)	Does the law specify a product or service your agency must or may provide?	If yes, what type of service or product?	If other service or product, please specify what service or product.
1	7.1	State	Proviso	Status Offender Carry Forward	No	No - But relates to sources of funding for one or more agency deliverables		
2	7.2	State	Proviso	Campus Private Residence Lease	No	No - But relates to manner in which one or more agency deliverables is provided		
3	7.3	State	Proviso	Deferred Salaries Carry Forward	No	No - But relates to sources of funding for one or more agency deliverables		
4	7.4	State	Proviso	John de la Howe Transition	No	No - But relates to manner in which one or more agency deliverables is provided		
5	59-49-10	State	Statute	John de la Howe School established in accordance with purposes of JDLH will	No	No - Does not relate directly to any agency deliverables		
6	59-49-20	State	Statute	School to be governed by board appointed by Governor	No	No - Does not relate directly to any agency deliverables		
7	59-49-30	State	Statute	Trustees required to attend at least one meeting a year	No	No - Does not relate directly to any agency deliverables		
8	59-49-40	State	Statute	Board to meet at least quarterly and at least once a year at school	No	No - But relates to manner in which one or more agency deliverables is provided		
9	59-49-60	State	Statute	Trustees to receive per diem and mileage as provided by state law	No	Yes	Board, commission, or committee on which someone from our agency must/may serve	
10	59-49-70	State	Statute	School declared a body corporate and powers defined	No	No - Does not relate directly to any agency deliverables		
11	59-49-80	State	Statute	Board shall elect Superintendent to lead agency	No	No - But relates to manner in which one or more agency deliverables is provided		
12	59-49-90	State	Statute	Board, Superintendent subject to oath; Superintendent to execute bond	No	No - Does not relate directly to any agency deliverables		
13	59-49-100	State	Statute	Purpose of John de la Howe School to carry out wishes of will of Dr. de la Howe	Yes	Yes	Other service or product our agency must/may provide	Agriculture and Mechanical school for twenty-four boys and girls
14	59-49-110	State	Statute	Trustees empowered to improve school's forestry and farm practices	No	No - But relates to sources of funding for one or more agency deliverables		
15	59-49-120	State	Statute	Estate of Dr. de la Howe appropriated for support of school	No	No - But relates to sources of funding for one or more agency deliverables		
16	59-49-130	State	Statute	School may used all money received through Clark's Hill Project	No	No - But relates to sources of funding for one or more agency deliverables		
17	59-49-140	State	Statute	Trustees set rules, regulations for governance of school	No	No - But relates to manner in which one or more agency deliverables is provided		
18	59-49-150	State	Statute	Families of students who can pay for their care in full or part	No	No - But relates to sources of funding for one or more agency deliverables		

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Customer Template

Service/Product Provided to Customers	Customer Segments	Specify only for the following Segments: (1) Industry: Name; (2) Professional Organization: Name; (3) Public: Demographics.	Divisions or Major Programs	Description
Education	General Public	Public schools students in 9th, 10th and 11th grades	Administration	Promote school of agriculture leaning
Education Maintains the fiscal budget needed for all program components	General Public General Public	Industry and public Families across SC with youth that have an interest in agriculture learning	Education Center Support Services	Provide educational experiences for students and adults Financial support for all support services, academic, residential, experiential learning and wilderness(student education) components of the program
Promote educational services in residential environment Timber and Farm	General Public General Public	Industry and public Industry and public	Residential Experiential Learning	Provide a residential cottage environment that fosters education and life skills Farm and Timber Management activities and services

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Partner Template

Name of Partner Entity	Type of Partner Entity	Description of Partnership	Associated Goal(s)
SC Saddle Club	Non-Governmental Organization	Assist with cleaning/construction of recreational trails	Campus beautification
Willington on the Way	Non-Governmental Organization	Provide philanthropy	Assist school with its mission
SC Forestry Associaiton	State Government	Forest Management Practices and Education Center Opportunities	Education and Forestry Management Services
Abbeville Area Hospital	Private Business Organization	Partner for health services	Health Services
Plum Branch Foods	Private Business Organization	Partner to grow okra for various health foods	Promote farm program
Piedmont Technical College	State Government	Continuing education opportunities for JDLH graduates	Continuing Education
U.S. Army Corps of Engineers	Federal Government	Timber Management	Timber Management
Clemson University Department of Ed	State Government	Continuing education opportunities for JDLH graduates	Continuing Education
Clemson University Department of Ag	State Government	Continuing education opportunities for JDLH graduates	Continuing Education
Index Journal	Non-Governmental Organization	Aid in public relations and marketing	Public Relations and Marketing
SC Retired Ag Teachers	Non-Governmental Organization	Provide mentorship to current SC agriculture teachers	Assist school with its mission
WCTEL	Private Business Organization	Mentor and provider for information technology	Information Technology
SC Farmer & Agribusiness Association	Non-Governmental Organization	Adult education program (required for agriculture education programs in SC)	Continuing Education
SC State Department of Education	State Government	Partner and aid in the process for accreditation	Education Services
University of Georgia	State Government	Landscape design for the JDLH campus	Campus beautification
Lloyd Roofing	Private Business Organization	Partner for roofing on campus facilities	Facility Improvements
Federal Correctional Institute	Federal Government	Painting services furniture in cottages	Community Partnership
Boy Scouts	Non-Governmental Organization	Use of Education Center	Community Partnership
JLA	Private Business Organization	Assist with renovations/construction on campus facilities	Facility Improvements
Avrett Company	Private Business Organization	Assist with renovations/construction on campus facilities	Facility Improvements
Cranston Engineering	Private Business Organization	Assist with renovations/construction on campus facilities	Facility Improvements
SC Department of Natural Resources	State Government	Teach wildlife skills, gun safety, educate on food plots, etc.	Mentor, teach students responsibility
Clemson Extension Service	State Government	Advise on agriculture, wildlife projects on campus	Promote farm program
Area Lions Clubs	Non-Governmental Organization	Assist with funding of activities for students	Provide safe environment
SC Forestry Commission	State Government	Provide bulldozer, truck for farm projects	Teach marketable skills
National Wild Turkey Federation	Private Business Organization	Provide hunting, outdoor opportunities	Mentor, teach students responsibility
Hickory Knob State Park	State Government	Provide golf venue for students, fundraisers	Mentoring and philanthropy
McCormick School District	K-12 Education Institute	McCormick District serves JDLH students in grades 10-12	Education services
JDLHS Alumni Association	Non-Governmental Organization	Alumni provide philanthropy, support to students	Provide stable, safe campus

Linus Project	Non-Governmental Organization	Provide blankets for JDLH students annually	Improve liveability of campus
Clark's Hill Striper Club	Non-Governmental Organization	Provide annual fishing tournament for JDLH youth	Mentoring, recreation
SC Legislature	State Government	Provide funding, direction	Assist school with its mission
Area Churches	Non-Governmental Organization	Provide philanthropy, support to students	Improve liveability of campus
SC School Districts	K-12 Education Institute	JDLH accepts referrals from SC schools	Address behavior, family issues
McCormick County Sheriff's Dept.	Local Government	Provides School Resource Officer for JDLHS	Increase school, campus safety
JDLHS Foundation	Private Business Organization	Solicits, raises funds from private sector	Benefit mission of JDLHS
MARSOC	Federal Government	Use of JDLH property for bi-annual training	Mentor, teach students
McCormick Children's Home	State Government	Residential Children's Home	Community Partnership
Federal Correctional Institute	Federal Government	Painting services furniture in cottages	Community Partnership
South Carolina National Heritage Corridor	Non-Governmental Organization	Article in Southern Edge Magazine	Community Partnership, Market agency
JDLHS Volunteers	Non-Governmental Organization	Assist with construction projects on campus	Improve liveability of campus
McCormick County Chamber of Commerce	Professional Association	Marketing Exposure	Marketing
Lexington County Soil and Water Conservartion	Local Government	Provide strategic planning	Community Partner
Hollow Creek Water District	Private Business Organization	Provide strategic planning	Community Partner
The Southern Edge Magazine	Private Business Organization	Marketing Exposure	Marketing

Agency Name: JOHN DE LA HOWE SCHOOL

Fiscal Year 2018-2019  
Accountability Report

Agency Code: L120 Section: 007

Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
1	Internal Review and Report	Equal Employment Opportunity	SC Human Affairs	State	Annually	October 1, 2019	Employment practices to ensure diversity	Available on paper
2	Internal Review and Report	Unemployment Insurance	SC Employment Workforce	State	Quarterly	March, June, Sept. Dec.	Status of unemployment insurance for staff	Available on paper
3	Internal Review and Report	Retirement Report	SC Human Resources	State	Quarterly	March, June, Sept. Dec.	Status of funding for retirement benefits	Available on paper
4	Internal Review and Report	Quarterly Data Collection	SC Department of Education	State	Quarterly	Every 45 days	Data pertaining to students enrolled at JDLHS	Available on paper
5	External Review and Report	Annual Report Card	SC Department of Education	State	Annually	Sept. 30, 2019	Summary of student performance	Available on paper
6	Internal Review and Report	Annual Agency Budget	SC Budget Office	State	Annually	Sept. 20, 2019	Roadmap for agency spending	Available on paper
7	Internal Review and Report	Insurance Reserve Renewal	SC Budget & Control Board	State	Annually	Jan. 15, 2019	Liability assessments	Available on paper
8	External Review and Report	CPIP	Executive Budget Office	State	Annually	June 15, 2019	To provide a long range facilities plan for agency capital improvement projects	<a href="http://admin.sc.gov/budget/capital-budgeting-unit/CPIP">http://admin.sc.gov/budget/capital-budgeting-unit/CPIP</a>
9	Internal Review and Report	Statement of Economic Interests	State Ethics Commission	State	Annually	March 30, 2019	Full disclosure required of senior staff	Available on paper
10	Internal Review and Report	Accountability Report	Executive Budget Office	State	Annually	Sept. 13, 2019	To provide annual update of agency's long range strategic plan	<a href="http://www.admin.sc.gov/budget/agency-accountability-reports">http://www.admin.sc.gov/budget/agency-accountability-reports</a> and
11	Internal Review and Report	Senate Restructing Report	Senate Oversight	State	Annually	Jan. 15, 2018	To provide a restructuring and cost savings plan	<a href="http://www.scsdb.org">www.scsdb.org</a>
12	Internal Review and Report	CAFR	Comptroller General	State	Annually	July 5, 2019 - October 21, 2019	9 Reports that provide a consolidated annual finance report of agency	<a href="http://www.cg.sc.gov/Pages/default.aspx">http://www.cg.sc.gov/Pages/default.aspx</a>
13	Internal Review and Report	Deficit Monitoring	Executive Budget Office	State	Annually	Quarterly	To monitor budget quarterly to avoid and/or plan for operating deficits	N/A
14	Internal Review and Report	Minority Utilization Plan	Department of Administration	State	Annually	Sept. 2019	To provide update on agencies use of minority businesses	<a href="http://smbcc.sc.gov/resources.html">http://smbcc.sc.gov/resources.html</a>
15	External Review and Report	Agency Technology Plan	USDOE, SCDOE	State	Annually	August 1, 2019	To provide 5 year technology plan and support for Erate	<a href="http://www.sc.ed.gov/">http://www.sc.ed.gov/</a>
16	Internal Review and Report	Fees and Fines Report	Executive Budget Office	State	Annually	September 1, 2019	Provides all aggregate amounts of fines and fees that were charged and collected by the agency in the previous fiscal year	<a href="http://www.admin.sc.gov/citizens-services/annual-reports">http://www.admin.sc.gov/citizens-services/annual-reports</a>
17	External Review and Report	SCDOE PowerSchool Data Collection Reports	SCDOE	State	Annually	Aug. 2019 to June 30, 2020	Provides agency with school data collection reporting	<a href="http://www.ed.sc.gov/data/">http://www.ed.sc.gov/data/</a>
19	Internal Review and Report	Procurement Reports	SC Materials Management Office	State	Quarterly	Quarterly	To report emergency sole source and unauthorized procurements	<a href="http://www.sfaa.sc.gov">www.sfaa.sc.gov</a>
20	External Review and Report	Energy Use Report	SC Department of Energy	State	Annually	Sept. 2019	Report of agency energy consumption for the year	JDLH records
21	External Review and Report	Fleet Management Report	SC Division of Motor Vehicle Management	State	Quarterly	Quarterly	Agency Fleet report	JDLH records
22	External Review and Report	Fair Market Rental Value	Department of Administration	State	Annually	Sept. 2019	Rental value of agency property	SCEIS and JDLH records
23	Internal Review and Report	FY2019-20 Federal Project Reviews	Executive Budget Office	State	Annually	February 15, 2019	Compilation of anticipated federal grants received during the upcoming fiscal year	Available on paper
24	Internal Review and Report	Agency Debt Collection Report	Senate Finance Committee Chair, House Ways and Means Committee Chair, Inspector General	State	Annually	February 28, 2019	Detailed report of the amount of outstanding debt and all methods used to collect	Available on paper
25	Internal Review and Report	Bank Account Transparency and Accountability Report	State Fiscal Accountability Authority	State	Annually	October 1, 2019	Itemized transaction report for composite reservoir bank accounts held by agency	<a href="https://cg.sc.gov/fiscal-transparency/bank-account-transparency-and-accountability">https://cg.sc.gov/fiscal-transparency/bank-account-transparency-and-accountability</a>