AGENDA

SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

1333 Main Street, 5th Floor Columbia, South Carolina 29201 **December 15, 2025 10:30 a.m.**

Meeting to be held in Hearing Room A

The Commission's Business Meeting will be broadcast live on the Internet via Zoom. Interested parties may access the broadcast at the following link:

Join Zoom Meeting

 $\frac{\text{https://us02web.zoom.us/j/8249297108?pwd=akcwMkMxSnYzQWFxdEs4V2x6UWtyUT09\&omn=85739}}{709938}$

Meeting ID: 824 929 7108

Passcode: 073988

This meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act.

1.	CALL TO ORDER	CHAIRMAN BECK
2.	APPROVAL OF AGENDA OF BUSINESS MEETING OF DECEMBER 15, 2025	CHAIRMAN BECK
3.	APPROVAL OF MINUTES OF THE REGULAR BUSINESS MEETING NOVEMBER 17, 2025 (Tab 1)	CHAIRMAN BECK
4.	RECOGNITION - EMPLOYEES' BIRTHDAYS, SERVICE AWARDS	CHAIRMAN BECK
5.	APPLICATIONS FOR APPROVAL TO SELF-INSURE (Tab 2) A. Self-Insurance Department Report	MS. MARCUS
6.	DEPARTMENT DIRECTORS' REPORTS Administrative Services (Tab 3) Information Services (Tab 4) Insurance and Medical Services (Tab 5) Claims (Tab 6) Judicial (Tab 7)	MR. BURGHARDT MR. PLUSS MR. DUCOTE MS. SPANN MS. BRACY
7.	DEPARTMENT OF VOCATIONAL REHABILITATION Monthly Report (Tab 8)	MS. MCREE
8.	EXECUTIVE DIRECTOR'S REPORT (Tab 9)	MS. MCREE
9.	FINANCIAL REPORT (Tab 10)	MS. MCREE
10.	NEW BUSINESS APPROVAL OF AVERAGE WEEKLY WAGE – 2026 (Tab 11)	CHAIRMAN BECK
11.	OLD BUSINESS	CHAIRMAN BECK
12.	EXECUTIVE SESSION	CHAIRMAN BECK
13.	ADJOURNMENT	CHAIRMAN BECK

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2	Self-Insurance
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4	Information Services
5	Insurance & Medical Services
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7	Judicial
8	Vocational Rehabilitation
9	Executive Director's Report
10	Financial Report
11	New Business
12	Old Business

THE SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION BUSINESS MEETING MINUTES

November 17, 2025

A Business Meeting of the South Carolina Workers' Compensation Commission was held in Hearing Room A of the Workers' Compensation Commission on Monday, November 17, 2025 at 10:30 a.m. The meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act. The following Commissioners were present:

T. SCOTT BECK, CHAIRMAN
GENE MCCASKILL, VICE CHAIR
MELODY JAMES, COMMISSIONER
AISHA TAYLOR, COMMISSIONER
MICHAEL CAMPBELL, COMMISSIONER
GABE COGGIOLA, COMMISSIONER
CYNTHIA DOOLEY, COMMISSIONER

Present also were Kristen McRee; Executive Director, Keith Roberts, General Counsel, Attorney; Amy Bracy, Judicial Director; Chris Crump, IT Consultant; Francina Johnson, IT Consultant; Elizabeth Schinke, IT Consultant; Blanca Marcus, Interim Self-Insurance Director; Jerod Burghardt, Administrative Services Director; Eric Baxley, Staff Attorney; and Jivon Adams, Public Information Coordinator. A representative from D1C and IWA participated by zoom.

Chairman Beck called the meeting to order at 10:31 a.m.

AGENDA

Commissioner McCaskill moved that the agenda be approved. Commissioner Campbell seconded the motion, and the motion was approved.

APPROVAL OF MINUTES – BUSINESS MEETING OF OCTOBER 13, 2025

Commissioner McCaskill moved that the minutes of the Business Meeting of October 13, 2025 be approved. Commissioner Campbell seconded the motion, and the motion was approved.

GENERAL ANNOUNCEMENTS

No general announcements.

Recognition of Agency employees' birthdays for the month of November 2025.

SELF-INSURANCE

Ms. Marcus presented her report. Thirteen (13) prospective members of one (1) fund were presented to the Commission for approval. The applications under consideration were:

SC Home Builders SIF

Al DeWitt Custom Home Builder LLC
Blazing Hot HVAC LLC
Donnix Construction II LLC
Dublin Construction Services LLC
Elevator Lift Systems Inc
ESPM Inc
Glenn Construction LLC
Marathon Development LLC
NexGen Residential Contractors LLC
Steadfast Homes LLC
Palmetto Glass & Mirror Inc
Poore's Landscaping Inc
The Velasquez Company LLC

After examination of the applications from the prospective fund members, it was determined that the applications complied with the Commission's requirements and were recommended for approval. Commissioner Taylor made the motion to approve the applications to self-insure. Commissioner Campbell seconded the motion to approve the applications to self-insure, and the motion was approved.

In addition to the applications for membership in the SC Home Builders Fund, one (1) application to individually self-insure from Huntington Ingalls Industries Inc. was presented to the Commission for approval. Commissioner McCaskill made a motion to carryover the application to December 2025. Commissioner Campbell seconded the motion to carryover the matter to December 2025.

DEPARTMENT DIRECTORS' REPORTS

Each department report was submitted in written form and was included in the Commission's agenda booklets.

ADMINISTRATIVE SERVICES

Ms. McRee presented the Human Resources report in written form. There were no comments or questions from the Commission.

Ms. McRee introduced the new Administrative Services Director, Jerod Burghardt.

<u>INFORMATION SERVICES</u>

Ms. McRee presented Mr. Pluss' report in written form. There were no comments or questions from the Commission.

INSURANCE AND MEDICAL SERVICES

Ms. McRee presented Mr. Ducote's report in written form. There were no comments or questions from the Commission.

CLAIMS

Ms. Spann presented her report in written form. There were no comments or questions from the Commission.

JUDICIAL

Ms. Bracy presented her report in written form. There were no questions from the Commission.

VOCATIONAL REHABILITATION

Ms. McRee presented the Vocational Rehabilitation report. The Commissioners inquired about the Executive Director's responsibilities to refer cases to vocational rehabilitation. There was a discussion of the requirements of S.C. Code Ann. § 42-3-80 and whether the Commissions' reporting and monitoring of vocational rehabilitation statistics satisfies the requirements in the statute.

FINANCIAL REPORT

Ms. McRee presented the financial report. There were no questions from the Commission.

EXECUTIVE DIRECTOR'S REPORT

Ms. McRee submitted her report in written form. There were no comments or questions from the Commission.

OLD BUSINESS

There was no old business.

NEW BUSINESS

Approval of the 2026 Full Commission Business Agenda Calendar.

Commissioner Campbell made a motion to approve the calendar. Commissioner Dooley seconded the motion.

EXECUTIVE SESSION

There was no executive session.

ADJOURNMENT

Commissioner Campbell made the motion to adjourn. Commissioner Coggiola seconded the motion, and the motion was approved.

The November 17, 2025 meeting of the South Carolina Workers' Compensation Commission adjourned at 11:03 a.m.

Reported December 4, 2025. Arnisha Keitt Executive Assistant

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Workers' Compensation Commission

To: Kristen McRee, SCWCC Executive Director

From: Jerod M. Burghardt, Director of Administrative Services

Date: December 15, 2025

Subject: Administrative Department November 2025 Full Commission Report

This report summarizes the Human Resources, Procurement, Finance, and Privacy initiatives during November 2025.

I. Human Resources

Hiring Recruitment & Retention

The new Staff Attorney's onboarding process is underway in the Office of the General Counsel. We have started the interview process for a role in the Judicial Department to replace the expected retiree. There were 17 applicants, of whom 5 met the interview requirements. We are hoping to have this position filled and the candidate working before the end of the year.

Reporting & Records Management

The department is continuing to purge records in accordance with federal and state guidelines. As well, the department is looking at various systems to digitize our internal record-keeping systems, making them searchable and easier to manage in accordance with retention schedules. We will start a pilot program with the new staff attorney and new hire for the Judicial department, while we maintain the physical records until such time as we are comfortable with the security and retention system.

People Development

The department has sent out requests for all commission team members to join LinkedIn Learning, a state-provided service. We are in the early stages of developing a path for team members who wish to participate.

Policy Updates

The department submitted two policy updates to the Office of the Executive Director for review. We are developing a policy review plan to ensure all policies are reviewed at a specified pace, in line with their requirements.

II. Procurement

The department met with the awarded contractor and the state project manager for the upcoming uplift to our facilities. The start date is pending due to the backorder of the ballistic glass required for the reception area.

The one-year anniversary date for the Commission's security services contract expires in January. We have reviewed the contractual requirements with the vendor to determine the best path forward to ensure they meet the contract requirements and are accountable for the contractually agreed-upon services. This office will develop a grading rubric that will be closed and sent to the Department of Administration monthly to assess open support contracts.

III. Finance

The department is working in conjunction with the Office of the Executive Director and the Department of Administration to automate and further digitize our systems to align with the approved method the Department of Administration will adopt in 2026. We anticipate utilizing the system fully starting January 2nd, 2026, while maintaining the former process until all relevant issues are reconciled.

IV. Privacy

The department has requested the establishment of a working group within the Commission to ensure the privacy policy is aligned and covers all required information. The working group currently includes the Office of the General Counsel and the Information Technology team. We have scheduled bi-monthly meetings to develop the policy and procedures.

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Workers' Compensation Commission

To: Kristen McRee, SCWCC Executive Director

From: Kris Pluss, IT Director Date: December 5, 2025

Subject: IT Department November 2025 Full Commission Report

This report summarizes the activities and accomplishments in the IT Department during November 2025.

I. Systems Operations, Maintenance and Support:

Windows 10 End of Life Computers and Disconnected Scanners:

WCC IT deployed three new Ricoh scanners and the associated Windows 11 Computers. These devices replaced the out of support Windows 10 computers and the previous Fujitsu scanners that were originally purchased in 2012.

Copier Machine Replacement:

WCC IT facilitated meetings with Xerox, Ricoh, and Pollock to replace the four multi-function copiers (3 black & white / 1 color) that will be considered end if life in 2026. Final quotes and follow-up information was provided by each of the vendors and WCC IT has made a recommendation regarding vendor selection to the office of the Executive Director.

<u>Legacy Modernization Roadmap:</u>

WCC IT has resumed its efforts to develop an updated roadmap for the legacy modernization project, which maintains the best ideas from the KERMIT system while updating the existing PROGRESS, OnBase, EDI, and eFile/ePay submission portals. The team will consolidate project phases where it makes sense to streamline work efforts, incorporating design, testing, deployment, and post-deployment fixes in an integrated approach. Dependencies between tasks and phases will also be identified and included to ensure proper sequencing and allow for resource allocation between WCC IT Staff and professional services from PROGRESS, KeyMark and SC.Gov. This phased approach will deliver modernization milestones in a clear, actionable, and comprehensive sequence that balances ongoing agency activities with completion of the Legacy Modernization Project.

Otter.ai Transcription Service:

WCC IT met with representatives from Otter.ai and the Commission was provided with 5 pilot licenses to demonstrate the service. An IT planning request was submitted to the Department of Administration's Program Management Office and WCC IT participated in a meeting with the AI

Center of Excellence to discuss the overall business requirements and usage scenarios. WCC IT has followed up with the Department of Administration and has requested a status update regarding the status of the request.

Reporting:

- 76 Service Desk tickets were received by WCC IT during November 2025.
- 66 Tickets were assigned a priority of Low.
- Tickets were assigned a priority of Medium.
- 0 Tickets was assigned a priority of High.
- O Tickets were assigned a priority of Urgent.

eFile / ePay Submissions:

3,931 unique electronic submissions were processed in November 2025. During this period, a total of \$132,735 were collected via online filings.

1,205 eFile/ePay online transactions were submitted with a fee or fine for a net amount of \$131,750 in November 2025

• Filing Fees: \$53,075

• Fines: \$78,675

• Other: \$985 (Appeals, Copy Requests, SI Tax, SI Membership Application, and Workshop Registrations)

2,726 online submissions were filed without an online payment.

Percent of Change from Previous Month:

Туре	Oct	Nov	% Change
Total Unique			
Submissions	4,642	3,931	-18%
Payment	1,452	1,205	-20%
No Payment	3,190	2,726	-17%
Total Amount Paid			
Online	\$113,801	\$132,735	14%
Fees and Fines	\$112,806	\$131,750	14%
Fees	\$66,525	\$53,075	-25%
Fines	\$46,281	\$78,675	41%
Other	\$995	\$985	-1%

Online Activity – Monthly and YTD:

Online Submissions (ePay vs. eFile), Judicial Pleadings for Claimant and Defense (Online vs. Physical), and Online Payments by Type.

IT Report Detail	Jan 💌	Feb 💌	Mar 💌	Apr 🔽	May 🔽	Jun 🔼	Jul 💌	Aug 💌	Sep 💌	Oct _	Nov 💌	Dec 💌	Annual Total
Online Submissions (eFile)													Online Filings
Total Unique Submissions	3,761	3,734	4,253	4,158	3,950	3,901	4,246	4,205	4,240	4,642	3,931		45,021
Submissions with Payment	1,098	1,046	1,233	1,267	1,264	1,180	1,237	1,289	1,364	1,452	1,205		13,635
Submissions with No Payment	2,663	2,688	3,020	2,891	2,686	2,721	3,009	2,916	2,876	3,190	2,726		31,386
Judicial Pleadings (Online vs. Physical)													Judicial Pleadings
Claimant Pleadings													Claimant Only
Total Claimant Pleadings	570	571	561	611	589	584	625	606	594	675	509		6,495
Percent Claimant Online	68%	63%	71%	71%	77%	67%	68%	75%	78%	76%	73%		72%
Percent Claimant Physical	32%	37%	29%	29%	23%	33%	32%	25%	22%	24%	27%		28%
Defense Pleadings													Defense Only
Total Amount Paid Online Defense Pleadings	288	284	280	248	280	268	280	242	267	295	223		2,955
Percent Defense Online	43%	43%	48%	57%	55%	53%	45%	47%	58%	61%	63%		52%
Percent Defense Physical	57%	57%	52%	43%	45%	47%	55%	53%	42%	39%	37%		48%
Combined Pleadings (Claimant + Defense)													Combined Pleadings
Total Combined Pleadings	858	855	841	859	869	852	905	848	861	970	732		9,450
Online Payments (ePay)													Online Payments
Total Amount Paid Online Amount Paid Online	\$76,553	\$103,789	\$939,350	\$35,091	\$148,353	\$147,664	\$112,826	\$116,371	\$121,889	\$113,801	\$132,735		\$2,048,421
Payments for Fees and Fines	\$76,083	\$93,381	\$110,189	\$119,046	\$146,074	\$146,674	\$111,636	\$115,241	\$118,339	\$112,806	\$131,750		\$1,281,217
Fees	\$50,948	\$48,231	\$55,689	\$56,721	\$57,744	\$52,994	\$55,350	\$57,600	\$61,298	\$66,525	\$53,075		\$616,173
Fines	\$25,135	\$45,150	\$54,500	\$62,325	\$88,330	\$93,680	\$56,286	\$57,641	\$57,041	\$46,281	\$78,675		\$665,044
Other Payments	\$470	\$10,409	\$829,161	-\$83,955	\$2,279	\$990	\$1,190	\$1,130	\$3,551	\$995	\$985		\$851,160



Workers' Compensation Commission

MEMORANDUM

Date: December 10, 2025

To: Kristen McRee Executive Director

From: Wayne Ducote

Insurance & Medical Services Director

RE: Monthly Insurance & Medical Services Report for November 2025

Please find attached the statistical report for the Insurance and Medical Services Department for the month of November 2025.

In addition to the statistical data provided, please be advised of the following:

Coverage Division

The Coverage Division had 15 new registrants for notification of lapse in coverage within our coverage notification system. No lapse in coverage notifications were sent.

The Coverage Division processed 1,589 Form 12A submitted electronically through the Verisk system and processed 248 manually filed Form 50s into the Verisk system. The Verisk claims entry process continues to be reviewed and updated on a weekly basis with the assistance of the SCWCC IT and Verisk teams.

Compliance Division

The Compliance Division created 203 DEW compliance investigation files. Of those 203 files, 71 files were closed immediately due to coverage being located. The remaining 132 files were opened for further investigation and notifications were sent to employers.

The Compliance Division collected over \$105,000 in non-compliance penalties and compelled 62 employers to come into compliance with the Act, which resulted in 392 more employees now covered by workers' compensation insurance than were previously covered. In addition, the GEAR program collected \$1,172.77 from two of our old non-compliant employers.

The Compliance Division docketed 22 carriers for a Rule to Show Cause hearing in October. 21 out of the 22 carriers resolved their outstanding fines, totaling \$4,600, prior to the scheduled hearing date. One carrier went forward to the hearing and an order is pending.

Medical Services Division

The Medical Services Division resolved 11 formal medical bill disputes, completed 13 medical bill reviews, and completed 2 medical bill pricing reviewer recertifications. Additionally, the Medical Services Division had 248 contacts with stakeholders via emails and phone calls.

While this summary is in no way all-inclusive, it may serve to assist you and our Commissioners in understanding the key measures by which the Department's effectiveness can be gauged. The Insurance and Medical Services Department welcomes any guidance that you or the Commissioners can provide concerning our performance and direction.

		•	rtment of I			ommission				
	South	Gai			thly Repor					
	July				-		December	/TD Total FY25-26	YTD Total FY24-25	% Chg FY26
COMPLIANCE										
Total Cases Active at Beginning of Period	338		303	315	412	453		1821	1293	41%
Total Cases Initiated	333		256	273	290	235		1387	896	55%
Total Cases Closed	368		244	176	249	218		1255	912	38%
Total Cases Active at End of Period	303		315	412	453	470		1953	1277	53%
Cases from F50/12A/other	27		25	18	17	17		104	79	32%
Cases from DEW	283		225	230	243	203		1184	757	56%
Cases from Carriers	20		14	26	22	12		94	59	59%
Total Fines Assessed	\$ 126,302	\$	83,500	\$ 84,189	\$ 80,500	\$100,250		\$ 474,741	\$ 346,979	37%
- DEW / Coverage / Miscellaneous	\$ 123,552	\$	80,500	\$ 84,189	\$ 79,000	\$100,250		\$ 467,491	\$ 308,176	52%
- Underlying claim / uninsured employer	\$ 2,750	\$	3,000	\$0		\$0		\$ 7,250	\$ 38,803	-81%
Total Fines Collected	\$ 120,391	\$	95,068	\$ 76,336	\$ 79,396	\$105,100		\$ 476,291	\$ 318,385	50%
- DEW / Coverage / Miscellaneous	\$ 116,641	\$	93,818	\$	\$ 76,396	\$104,750		\$ 466,191	\$ 288,357	62%
- Underlying claim / uninsured employer	\$ 3,750	\$	1,250	\$ 1,750	\$ 3,000	\$ 350		\$ 10,100	\$ 30,028	-66%
Fines Waived/Rescinded/Uncollectable	\$ 10,250	\$	5,500	\$ 9,190	\$ 5,750	\$ 2,499		\$ 33,189	\$ 36,401	-9%
- Waived	\$ 3,750	\$	1,000	\$9,190	\$4,250	\$250		\$ 18,440	\$ 28,900	-36%
- Rescinded	\$ 6,500		\$4,500	\$0	\$1,500	\$750		\$ 13,250	\$ 7,501	77%
- Uncollectable	\$0		\$0	\$0	\$0	\$1,499		\$ 1,499	\$ -	_
Employer RTSC Cases Docketed	1		8	6	6	4		25	2	1150%
Employers Compelled Into Compliance	47		45	34	53	62		241	196	23%
Previous Uninsured Employees Now Covered	221		270	210	363	392		1456	1280	14%
Carrier RTSC Cases Docketed	12		20	14	26	22		94	75	25%
Carrier RTSC Cases Resolved	12		20	14	26	21		93	75	24%
Carrier RTSC Fines Resolved	\$ 27,600	\$	4,200	\$ 15,839	\$ 7,450	\$ 4,600		\$59,689	53704	11%
COVERAGE & ACCIDENT RPTG										
Employers Withdrawing From the Act	10		4	5	5	4		28	16	75%
Coverage Fines Assessed	\$ 38,750	\$	38,400	\$ 28,650	\$ 32,600	\$ 22,600		\$ 161,000	\$ 162,700	-1%
Coverage Fines Collected	\$ 22,800	\$	21,200	\$ 28,950	\$ 22,800	\$ 17,200		\$ 112,950	\$ 112,850	0%
Coverage Fines Waived	\$ 8,600	\$	8,400	\$ 7,600	\$ 10,400	\$ 4,000		\$ 39,000	\$ 26,400	48%
Number of 12As Filed EDI	1,815		1,986	1,902		1,589		9,295	8884	5%
Number of 12As Filed Manually	278		252	275		·		1,299	1251	4%
Total Number of WCC Files Created	2,093		2,238	2,177	2,249			10,594	10135	5%
Number of Fatalities Filed on 12As	11		6	4	6	·		31	38	-18%
MEDICAL SERVICES										
Bills Pending at Beginning of Period	11		9	7	6	8		41	29	41%
Bills Received	6		6	10	9	13		44	41	7%
Bills to be Reviewed	17		15	17	15			85	70	21%
Bills Reviewed this Month	8		8	11	7	11		45	42	7%
Bills Pending at End of Period	9		7	6	8			40	28	
	 9					- 0		.0	 20	/

Total Stakeholder Contacts

1333 Main Street, 5th Floor P.O. Box 1715 Columbia, S.C. 29202-1715



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Workers' Compensation Commission

MEMORANDUM

To: Kristen McRee, Executive Director

From: Sonji Spann, Claims Director

Date: December 15, 2025

Re: Claims Department December 2025 Full Commission Report

Attached is the Statistical Report for the Claims Department for the period July 1, 2025 – November 30, 2025, prepared for the Business Meeting on December 15, 2025.

Please note a format change in the attached data. The new format includes new categories, noted by an "*", in the Claims Activities column to report the number of forms returned to the sender. Collecting and reporting this information further clarifies the department's daily activities and provides insight on training needs for external stakeholders.

The total Claims Activities, for this period have increased 6% when compared to the same period from last fiscal year. The new data in the Returned Forms categories accounts for approximately 490 or 4% of the total activities.

When compared to the same period last fiscal year, the number of Cases Reviewed is 7% higher, and the number cases closed is 5% higher; the number of Fines Assessed is 3% more; and the Total Fines Paid is 28% higher. The number of Form 18 fines that were assessed automatically by the IT system increased by 2%.

I will be happy to answer any questions you or the Commissioners have.

Claims Department Statistcal Report FY2025-2026

						FY25-26	FY24-25	% Diff from prev
Claims Activities	July	August	Sept	Oct	Nov	YTD Total	YTD Total	year
(a)	(b)	(c)	(d)	(e)	(f)	(o)	(p)	(q)
Forms 15-I - Processed	1,175	1,161	1,148	1,250	947	5,681	5,537	3%
Forms 15-I - Returned	30	30	19	24	17	120		
Forms 15-II/Forms 17								
Processed	780	732	791	787	664	3,754	3,687	2%
Forms 15-II/Forms 17								
Returned	118	64	56	101	87	426		
Forms 16 for PPD								
Processed	59	39	59	61	51	269	281	-4%
Forms 16 for PPD								
Returned				-		-	-	
Forms 18 - Processed	5,073	4,624	4,747	4,977	4,219	23,640	24,491	-3%
Forms 18 - Returned								
Forms 20 - Processed	617	594	575	581	462	2,829	2,504	13%
Forms 20 - Returned								
Form 61 - Processed	781	706	765	745	551	3,548	3,516	1%
Form 61 - Returned	43	32	48	47	42	212		
Clinchers - Processed	683	663	680	691	505	3,222	3,285	-2%
Clinchers - Returned	10	12	29	22	27	100		
Third Party								
Settlements Processed	23	23	21	28	20	115	108	6%
Third Party								
Settlements Returned	1	-		2	3	6		
SSA Requests for Info	43	47	55	44	39	228	198	15%
Cases Closed Form 19 -								
Processed	2,466	2,265	2,261	2,307	1,854	11,153	10,633	5%
Cases Closed Form 19 -								
Returned	409	381	390	429	313	1,922		
Cases Reviewed	3,517	3,384	3,434	3,473	2,499	16,307	15,295	7%
Total	15,828	14,757	15,078	15,569	12,300	73,532	69,510	6%
						-		
Total Fines Assessed	\$ 279	\$ 265	\$ 216	\$ 265	\$ 168	\$ 1,193	\$ 1,163	3%
Form 18 Fines	\$ 268	\$ 212	\$ 182	\$ 227	\$ 144	\$ 1,033	\$ 1,017	2%
Total Amt Paid	\$ 63,650	\$ 43,000	\$ 47,250	\$ 36,250	\$ 32,800	\$ 222,950	\$ 174,100	28%

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Workers' Compensation Commission

December 5, 2025

To: Kristen McRee, Executive Director

From: Amy A. Bracy, Judicial Director

RE: Monthly Judicial Report for November 2025

During the month of November, the Judicial Department processed two hundred seventy-five (275) claim only 50s, and seven hundred thirty-two (732) requests for hearings (claimant and defense pleadings). Comparing the numbers from the same period last year, claimant pleadings have remained the same and defense pleadings are down 3%. The department received seventy-seven (77) motions, a 14% decrease compared to the same period last year and one hundred twenty-three (123) clincher conference requests, a 1% increase compared to the same time last year.

There were fifty-four (54) Single Commissioner hearings conducted during the past month, two (2) pre-hearing conferences held, and eight (8) Full Commission hearings held. A total of three hundred seventy-one (371) orders (Single Commissioner orders, consent orders and administrative orders) were served at the Single Commissioner level, thirty-five (35) of those were decision and orders that resulted from hearings, two hundred forty-one (241) were consent orders and seventy-eight (78) were motion orders that were a result of Motions ruled upon by Commissioners. The remaining seventeen (17) orders were general administrative orders.

There were two hundred sixty-eight (268) informal conferences requested during November and two hundred twenty-eight (228) were conducted.

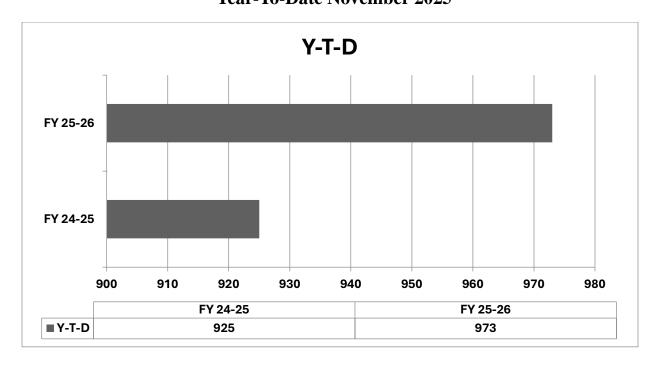
There were forty-one (41) regulatory mediations scheduled and fifty-seven (57) requested mediations. Totals for both regulatory and requested mediations are up 2% for the same period last year. The Judicial Department was notified of seventy-eight (78) matters resolved in mediation, with the receipt of Forms 70. This category's total is up 6% compared to this period last year. This does not include mediations that take place outside of what is reported to the Commission.

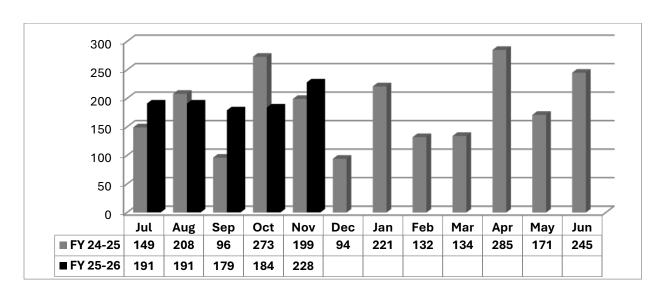
In the month of November, Judicial received one (1) Notice of Intent to Appeal to the Court of Appeals and zero (0) to the Circuit Court.

Judicial Department Statistical Report Statistics For Fiscal Year 2025-2026 - Updated Version

	July	Aug	Sept	Oct	Nov	Totals YTD 2025-2026	Totals YTD 2024-2025	% Diff from prev year
Claimant Pleadings	625	606	595	676	509	3,011	3,010	0%
Claimant Pleadings - Not proper (new)	86	81	87	91	61	406	526	-23%
Defense Response to Pleadings	462	537	506	540	527	2,572	2,470	4%
Defense Pleadings	280	242	267	295	223	1,307	1,345	-3%
Defense Pleadings - Not proper (new)	57	57	52	62	54	282	305	-8%
Form 50 - Claim Only	280	294	360	362	275	1,571	1,471	7%
Letters of Representation	78	268	186	159	135	826	187	342%
Motions	111	118	105	123	77	534	623	-14%
Motion - Reliefs of Counsel (new)	57	63	94	127	75	416	388	7%
Motions Improper (Motions and ROC) (new)	31	40	39	60	43	213	200	7%
Form 30	10	7	5	7	2	31	48	-35%
FC Hearings Held	6	9	5	4	8	32	26	23%
FC Orders Served	9	16	10	7	4	46	89	-48%
Single Comm. Hearings Held	55	51	41	62	54	263	263	0%
Single Comm. Orders Served	498	473	536	512	371	2,390	2,401	0%
Single Comm. Pre-Hearing Conf Held	5	13	16	21	2	57	54	6%
Clincher Conference Requested	141	158	142	165	123	729	724	1%
Informal Conference Requested	279	199	297	216	268	1,259	1,158	9%
Informal Conference Conducted	191	191	179	184	228	973	925	5%
Regulatory Mediations	31	30	34	33	41	169	165	2%
Requested Mediations	86	83	78	84	57	388	381	2%
Mediation Resolved	39	87	37	54	78	295	277	6%
Mediation Impasse	12	37	19	11	17	96	78	23%
Claim Settled Prior to Mediation	9	11	9	19	22	70	79	-11%
Total	3,438	3,671	3,699	3,874	3,254	17,936	17,193	4%

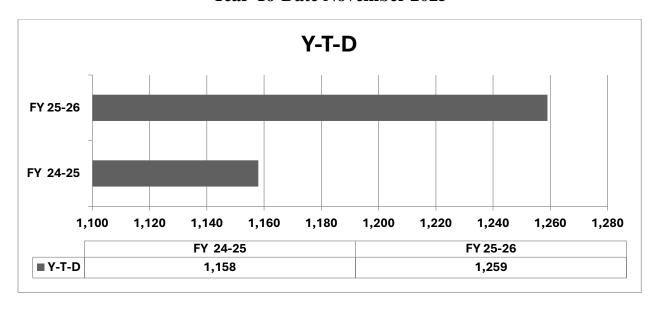
Judicial Department Informal Conferences Conducted Year-To-Date November 2025

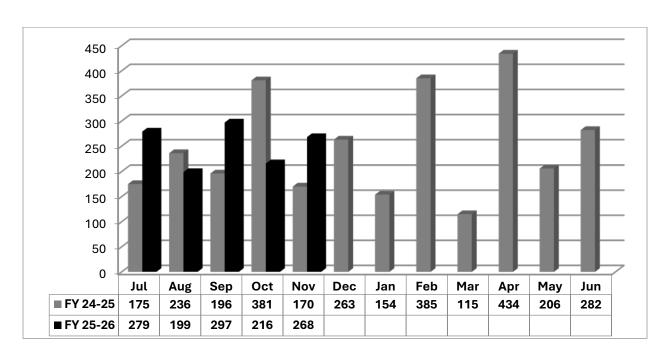




Judicial Department Informal Conferences Requested

Year-To-Date November 2025

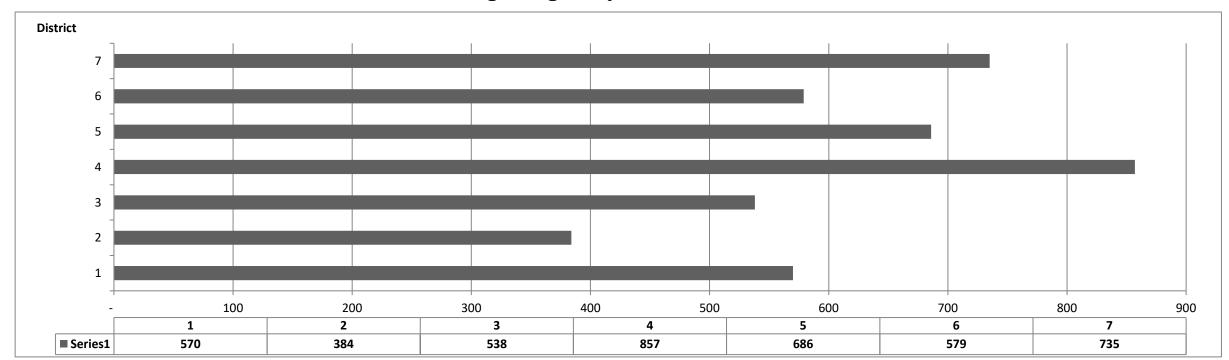




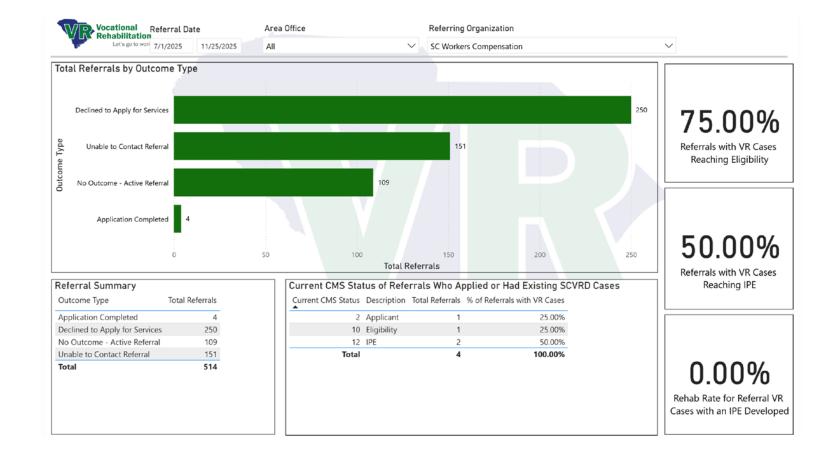
Judicial Department Pleadings Assigned - Three Year Comparison by Month

	I	District	1	Ι	District	2	Г	District	3	D	istrict 4	4	D	istrict !	5	D	istrict (6	Ι	District	7
	G	Greenvil	le	A	Anderso	n	Oı	rangebu	rg	Cl	harlesto	n	I	Florence	•	Spa	rtanbu	rg]	Richland	d
	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24
Jul	96	130	93	80	101	64	99	125	80	153	172	150	129	152	106	103	123	100	131	146	131
Aug	118	93	112	89	74	85	112	135	115	188	186	189	140	111	145	126	135	118	168	179	150
Sep	109	78	110	73	49	83	98	70	113	160	126	234	138	96	160	115	89	111	141	97	148
Oct	125	123	96	72	111	68	115	125	107	199	244	181	157	183	149	141	149	114	157	168	142
Nov	122	73	106	70	48	79	114	85	111	157	164	190	122	122	139	94	112	113	138	120	173
Dec		117	105		68	80		118	99		157	142		145	99		128	93		136	107
Jan		108	102		76	73		106	79		152	174		142	117		111	114		143	147
Feb		88	114		64	69		83	94		136	170		133	128		112	117		132	132
Mar		91	104		78	82		88	119		200	172		152	152		110	117		143	166
Apr		103	112		90	58		82	102		157	173		127	114		97	116		135	140
May		109	133		55	94		120	115		179	206		115	153		97	123		135	142
Jun		114	101		88	65		140	88		183	147		148	157		123	95		162	133
Totals	570	1,227	1,288	384	902	900	538	1,277	1,222	857	2,056	2,128	686	1,626	1,619	579	1,386	1,331	735	1,696	1,711

Pleadings Assigned by District Year to Date



SC Depart Monthly R														
Outcome Type July August September October November December														
Application Completed		1	1	3	4									
Declined to Apply for Services	8	39	123	221	250									
No Outcome - Active Referral	148	145	162	175	109									
Unable to Contact Referral	5	21	67	115	151									
Total	161	206	353	514	514									





Workers' Compensation Commission

Executive Director's Report December 15, 2025

Meetings and Other Activities

The Executive Director participated in the following meetings and events during the month of November: Two scheduled meetings to discuss the medical services provider manual; attended the Commission's annual ethics training for Commissioners and Administrative Assistants, served on a panel at the annual meeting of the Southern Association of Orthopedics Executives (SAOE) and the Injured Workers' Advocates' (IWA) Annual Convention, attended the Southern Association of Workers' Compensation Administrators (SAWCA) All Committee Conference, attended an all staff team building event, one preconstruction meeting to discuss the upcoming office renovations, one budget meeting with the Department of Administration, and one candidate interview.

The Executive Director also prepared several responses to legislative inquiries throughout the month.

Constituent / Public Information Services

For the month of November, the Executive Director's and the General Counsel's offices had ninety-nine (99) contacts with stakeholders.

Financial Transactions Activity

During the month of November, the Executive Director's office processed and approved eight (8) travel expense reports, forty-four (44) invoices, and forty-seven (47) deposits. All documentation related to these financial transactions was sent to Admin to process in the SCEIS system.

SCWCC Stakeholder Electronic Distribution List

For the month of November, the Executive Director's office had one (1) addition to the distribution list.

Advisory Notices

During the month of November, the office posted one (1) notice on the Commission's website and emailed it to the distribution list.

1333 Main Street, 5th Floor P.O. Box 1715 Columbia, S.C. 29202-1715



TEL: (803) 737-5700 www.wcc.sc.gov

Workers' Compensation Commission

MEMORANDUM

TO: COMMISSIONERS

FROM: Kristen McRee, Executive Director

DATE: December 15, 2025

RE: FINANCIAL REPORT – FY Period ending November 30, 2025

Attached is the Budget vs. Actual Report for the General Fund and Earmarked Fund for the fiscal year period ending November 30, 2025. The benchmark for this period is 42%.

Expenditures – General Fund – Annual Budget \$6,096,329

The total expenditure for the General Fund year-to-date is \$2,446,806 or 40% of the annual budget. Staff salary expenditures transferred from the earmarked fund at the close of FY25 account for the increase in spend for this period last FY.

The balances of the funds appropriated by the General Assembly for the IT System Modernization Project has decreased 10% to \$1,530,096 from its original balance of \$1,695,084 because of expenses related to the IT Legacy System upgrades. The balance of the non-recurring appropriation funds for the IT System Project remains stable at \$1,000,000.

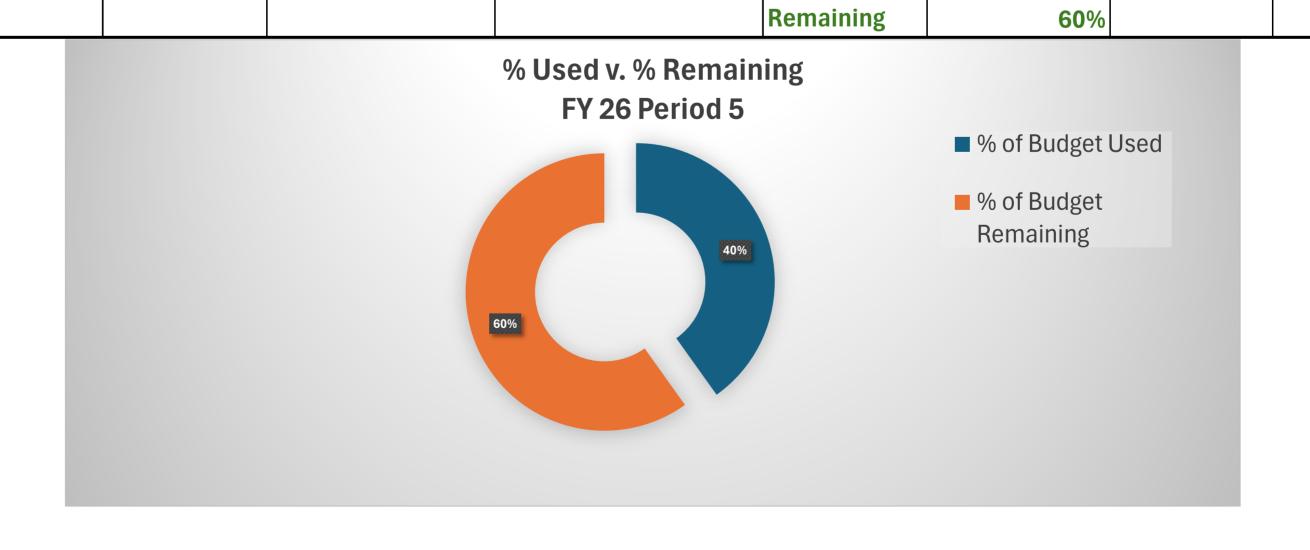
Expenditures – Earmarked Fund – Annual Budget \$3,383,413

The Earmarked Fund (38440000) total expenditures year-to-date are \$787,357 which is 23% of budget.

Revenues – Earmarked Annual Budget \$3,155,349

The Commission posted \$1,335,459 in Earmarked Fund operating revenues year-to-date, which is 42% of the annual budget.

	State	ement of General	Fund Expenditures a	nd F	Revenues	Fis	cal Year 20)26	6		
		Period 5 Er	nding 11/30/2025 - 42	2% c	of year ela	aps	ed				
									FY26 YTD		FY25 YTD
	Fund	Commitment Item					Budget		Actual		Actual
Revenues											
General Fund											
Appropriation	10010000					\$	6,016,541	\$	6,016,541	\$	5,939,713
General Fund											
Adjustments	10010000	516001				\$	79,788	\$	79,788	\$	76,828
Total Revenues						\$	6,096,329	\$	6,096,329	\$	6,016,541
									FY26 YTD		FY25 YTD
Expenditures			Account				Budget		Actual		Actual
	10010000	501026	Chairman			\$	194,296	\$	80,957	\$	87,306
	10010000	501033	Commissioners			\$	1,131,810	\$	471,587	\$	485,459
	10010000	501015	Director			\$	160,339	\$	66,808	\$	72,048
	10010000	501058	Classified Positions			\$	2,854,790	\$	1,071,881	\$	222,819
			Admin	\$	562,954						
			AA's	\$	454,953						
			Claims	\$	325,313						
			IMS	\$	432,832						
			Judicial	\$	538,867						
			Self-Insurance	\$	115,400						
			IT	\$	424,471						
Total Payroll:						\$	4,341,235	\$	1,691,233	\$	867,632
	10010000	501050	Taxable Subsistence			\$	75,000	\$	34,225	\$	31,859
	10010000	501070	Other Personnel Services	3		\$	75,000	\$	17,205	\$	32,009
	10010000	503000	Supply and Material					\$	42	\$	4,042
	10010000	513000	Employer Contributions			\$	1,730,765	\$	704,101	\$	341,994
Total Expenditures	3							\$	2,446,806	\$	1,277,536
				% o	f Budget						



Used

% of Budget

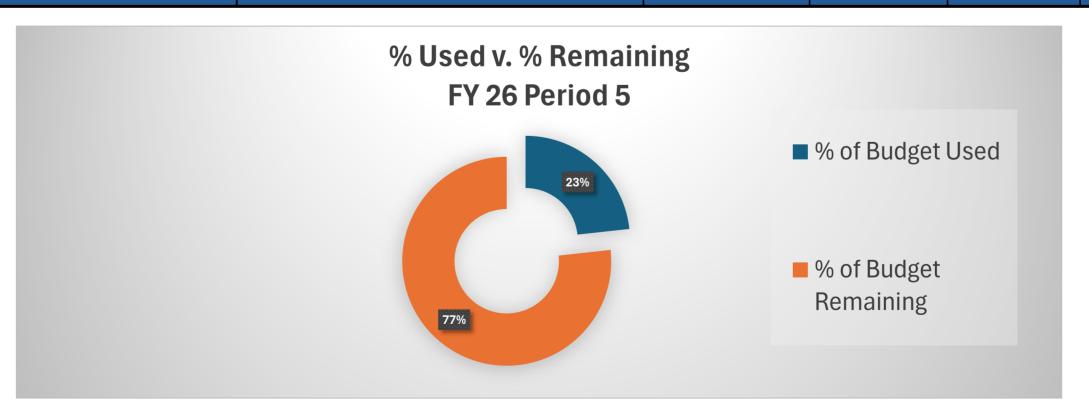
40%

21%

79%

	Statem	ent of Earmarked Fund Revenues and Expenditures Fiscal Year 2026 Period 5 Ending 11/30/2025- 42% of Year elapsed												
	Commitment	Period 5 Ending 11/30/2025- 42	2% 0	rear etaps	eu			FY26 YTD	Rev	enues YTD				
	Item	Account			Bu	idget FY26		Actual		FY25				
Revenues														
38440000	4110090000	Hearing Fees			\$	1,091,322	\$	489,873	\$	467,197				
38440000	4160040000	Self-Ins Application Fee			\$	7,350	-		-					
38440000	4223030000	Filing Violations			\$	1,985,476	\$	830,562	\$	681,542				
38440000	4226020000	Settlements			\$	_	\$	-	\$					
38440000	4350040000	Parking Fees			\$	5,785	\$	2,325	\$	2,540				
38440000	4350140000	WC Appeal Fees			\$	32,251	\$	3,850	\$	5,870				
38440000	4380020000	Training & Conference Registration			\$	3,120	\$	-	\$	1,105				
38440000	4380050000	Photocopying Fees			\$	25,300	\$	6,875	\$	6,663				
38440000	4480020000	Sale of Services			\$	3,120	\$	-	\$	910				
38440000	4480060000	Sale of Listings and Labels			\$	1,625	\$	1,800	\$	1,250				
38440000	4530010000	Returned Checks			\$	-	\$	(450)	\$	(50				
38440000	4530020000	Adjustment of Agency Deposits			\$	-	\$	(50)	\$	(300				
38440000	4530030000	Miscellaneous Revenue					\$	674						
otal Revenues					\$	3,155,349	\$	1,335,459	\$	1,166,72				
6 of Budget Collec	ted							42%		31				
6 of Budget Outsta	nnding							58%		69 ⁹				
	Commitment							FY26 YTD	Ex	penditures				
Expenditures	Item	Account			Βι	udget FY26		Actual		TD FY25				
38440000	501058	Classified Positions			\$	160,000	\$	-	\$	898,78				
		Other Operating				<u> </u>				<u> </u>				
38440000	502000	Contractual Services			\$	-	\$	282,935	\$	254,75				
		316 Photography	\$	875.00			Ė	,	<u> </u>	,				
		IT Data Network Expenses	\$	11,249.15										
		Verizon Internet	\$	1,735.26										
		Verizon Hotspot	\$	1,639.15										
		NWN	\$	14,636.18										
		Segra	\$	5,045.82										
		DTO	\$	125,547.44										
		Verizon/ AT&T	\$	4,591.04										
		FedEx	\$	2,329.02										
		Legal Services	\$	2,600.00										
		Legal	\$	4,332.50										
		Transcripts	\$	3,300.00										
		Ct. Reporters	\$	39,001.85										
		Admin Shared Services MOU	\$	19,500.00										
		Education & Training	\$	75.00										
		Motorized Vehicle Services	\$	27.00										
		General Repair	\$	165.00			\vdash							
		Sonitrol	\$	17,214.54										
		Laundry Services	\$	32.55										
		Junk King (Rubbish Removal)	\$	800.00										
	+	OSA Audit Charges	\$	269.46										
	+	Other Professional Services	\$	10,337.74										
			+	-										
	+	Chief Security	\$	17,088.83	 		_							
2044000	502000	Shred America Supply and Material	\$	542.50	ሐ		ф.	201 505	<u>ф</u>	E0.04				
38440000	503000	Supply and Material Office Supplies	<u></u>	10.004.04	Ф	-	\$	221,535	\$	50,64				
		Office Supplies	\$	16,004.61										
		Subscriptions (Lexis & Westlaw)	\$	41,161.59										
		Custom Printed Materials	\$	5,064.90	_		_							
		Verisk	\$	2,700.00										
		IT Software License and Support	\$	96,850.99										
		IT Equipment & Supplies	\$	1,187.99										
		IT Equipment & Supplies End User	\$	29,672.34			_							
		IT Equipment & Supplies / Print & Copy	\$	1,119.14										
		Postage	\$	12,406.65										
		Communication Supplies	\$	161.99										
	I	Counsel Table Hearing Room Chairs (SCDC)	\$	14,235.20	1		1							

Expenditures	Commitment Item	Account		Budget FY26	Y26 YTD Actual	l	penditures TD FY25
		Security Alarm System Supplies	\$ 53.98				
		Instructional materials (Westlaw Library)	\$ 734.01				
		Promotional Materials	\$ 114.38				
		Other Supplies	\$ 67.45				
38440000	504000	Fixed Charges and Contributions		\$ -	\$ 189,199	\$	210,361
		Rent- State Owned Property	\$ 120.00				
		PO Box Rent	\$ 4,344.00				
		HUB Int'l-Cyber Insurance Policy	\$ 8,734.00				
		Dues & Membership Fees	\$ 8,633.00				
		Fees & Fines	\$ 4,195.12				
		Fees & Fines Background Checks (SLED)	\$ 26.00				
		Fees & Fines Licensing	\$ 171.20				
		Gallium (Rent)	\$ 145,700.00				
		Gallium (Interest)	\$ 3,108.65				
		Republic Parking	\$ 14,167.50				
38440000	505000	Travel		\$ -	\$ 63,975	\$	66,838
		In-State Meals	\$ 1,950.00				
		In-State Lodging	\$ 12,013.15				
		In-State Air	\$ 830.97				
		In-State Other	\$ 588.38				
		In-State Mileage	\$ 13,477.00				
		In-State Misc-Travel Expense	\$ 992.80				
		In-State Registration Fees	\$ 2,075.00				
		Out-of-State Meals	\$ 735.00				
		Out-of-State Lodging	\$ 3,349.14				
		Out-of-State Air Transport	\$ 1,447.33				
		Out-of-State Mileage	\$ 1,678.56				
		Out-of-State Other	\$ 81.04				
		Out-of-State Misc Travel	\$ 518.45				
		Out-of-State Registration Fees	\$ 6,444.00				
		State Fleet	\$ 17,794.22				
38440000	506000	Capital Equipment		\$ -	\$ 9,721	\$	-
		Point Security	\$ 9,721.20				
38440000	514000	Benefits and Claims			\$ 1,604	\$	1,376
38440000	501070	Other Personal Services		\$ -	\$ -	\$	17,516
otal	512001	Other Operating		\$ 3,143,413	\$ 768,970	\$	601,498
38440000	513000	Employer Contributions/ WC Insurance		\$ 80,000	\$ 18,387	\$	414,483
otal Expenditures				\$ 3,383,413	\$ 787,357	\$	1,914,766
				% of Budget			
				Used	23%		57 %
				% of Budget			
				Remaining	77 %		43%
% Spend v. % Collec	cted				59%		164%



1333 Main Street, 5th Floor P.O. Box 1715 Columbia, S.C. 29202-1715



TEL: (803) 737-5700 www.wcc.sc.gov

Workers' Compensation Commission

December 15, 2025

To: Commissioners

From: Kristen McRee, Executive Director

Re: Approval of the State Average Weekly Wage for 2026

Attached is the letter from William Floyd, Director of the Department of Employment and Workforce certifying the average weekly wage for April 1, 2024 through March 30, 2025.

The recommendation is to approve \$1,178.30 as the average weekly wage for 2026.

P.O. Box 995 1550 Gadsden Street Columbia, SC 29202 dew.sc.gov



Henry McMaster Governor

William H. Floyd, III Executive Director

November 19, 2025

Ms. Kristen S. McRee Office of Executive Director Workers' Compensation Commission 1333 Main Street Columbia, SC 29202-1715

Re: Average Weekly Wage

Dear Ms. McRee,

This is in reference to your correspondence dated November 19, 2025, in which you requested the average weekly wage.

This letter certifies that the average weekly wage for April 1, 2024, through March 30, 2025, as computed under South Carolina Department of Employment and Workforce Law was \$1,178.30.

If you should have any questions or need any further information, please contact: Dr. Bryan Grady, Labor Market Information Department Assistant Executive Director, at 737-2658.

Sincerely,

William H. Floyd, III Executive Director

WF/tcm

ES-8