

**Quarterly Progress Report on Directed Grants
Session Law 2021-180, Section 5.2.(b)**



Report to the

The Fiscal Research Division

by

North Carolina Department of Health and Human Services

June 8, 2022

BACKGROUND

Session Law 2021-180, Section 5.2.(b)(2) directs State agencies that have been tasked with administering directed grants to provide a quarterly report on the status of directed grants beginning April 1, 2022 until all funds are fully dispersed. The quarterly reports shall include updates on the date of the initial contact, the date the contract was sent to the entity receiving the funds, the date the disbursing agency received the fully executed contract back from the entity, the contract execution date, and the payment dates.

DIRECTED GRANTS TO NON-STATE ENTITIES

SECTION 5.2.(a) Definitions. – For purposes of this act and the Committee Report described in Section 43.2 of this act, the following definitions apply:

- (1) Directed grant. – Nonrecurring funds allocated by a State agency to a non-State entity as directed by an act of the General Assembly.
- (2) Non-State entity. – As defined in G.S. 143C-1-1.

SECTION 5.2.(b) Requirements. – Nonrecurring funds appropriated in this act as directed grants are subject to all of the following requirements:

- (1) Directed grants are subject to the provisions of subsections (b) through (k) of G.S. 143C-6-23.
- (2) Directed grants of one hundred thousand dollars (\$100,000) or less may be made in a single annual payment in the discretion of the Director of the Budget. Directed grants of more than one hundred thousand dollars (\$100,000) shall be made in quarterly or monthly payments in the discretion of the Director of the Budget. A State agency administering a directed grant shall begin disbursement of funds to a non-State entity that meets all applicable requirements as soon as practicable, but no later than 100 days after the date this act becomes law.
- (3) Beginning on the first day of a quarter following the deadline provided in subdivision (2) of this subsection and quarterly thereafter, State agencies administering directed grants shall report to the Fiscal Research Division on the status of funds disbursed for each directed grant until all funds are fully disbursed. At a minimum, the report required under this subdivision shall include updates on (i) the date of the initial contact, (ii) the date the contract was sent to the entity receiving the funds, (iii) the date the disbursing agency received the fully executed contract back from the entity, (iv) the contract execution date, and (v) the payment date.
- (4) Notwithstanding any provision of G.S. 143C-1-2(b) to the contrary, nonrecurring funds appropriated in this act as directed grants shall not revert until June 30, 2023.
- (5) Directed grants to nonprofit organizations are for nonsectarian, nonreligious purposes only.

SECTION 5.2.(c) This section expires on June 30, 2023.

Table 1: Directed Grant Recipients Receiving One-Time Payments of \$100,000 or Less (data as of April 21, 2022)

					SFY 2021-2022 Payment Issue Date	SFY 2022-2023 Payment Issue Date	
Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient	Date DHHS Sent Contract to Directed Grant Recipient	Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	Payment 1 of 1	Payment 1 of 1	Comments
Aces for Autism	12/16/2021	1/31/2022	2/22/2022	2/28/2022	3/16/2022		
Blue Ridge Hope	12/16/2021	1/28/2022	2/25/2022	3/1/2022	3/2/2022	N/A	
Blue Ridge Opportunity Commission, Incorporated	12/17/2021	1/28/2022	4/7/2022	4/7/2022	4/11/2022	N/A	
Brunswick Senior Resources, Inc.	12/17/2021	1/31/2022	3/14/2022	3/17/2022	3/21/2022	N/A	
Burke United Christian Ministries	12/16/2021	1/28/2022	2/16/2022	2/17/2022	3/4/2022	N/A	
Cabarrus Cooperative Christian Ministry, Inc.	2/28/2022	3/7/2022				N/A	Directed grant recipient has not returned the contract documents to DHHS.
Dragonfly House Children's Advocacy Center, Inc.	12/16/2021	2/3/2022	3/16/2022	3/17/2022	3/21/2022		
Fellowship Hall, Inc.	12/16/2021	1/28/2022	2/16/2022	2/17/2022	3/16/2022	N/A	
GiGi's Playhouse - Charlotte, LLC	12/16/2021	1/28/2022	2/8/2022	2/11/2022	3/17/2022	N/A	
Greater High Point Food Alliance	12/17/2021	1/28/2022	3/4/2022	3/8/2022	3/14/2022	N/A	
Ground 40 Ministries	12/16/2021	2/4/2022	3/18/2022	3/18/2022	3/21/2022		
Least of These Ministries, Inc. (d/b/a West Davidson Food Pantry)	12/17/2021	1/28/2022	3/8/2022	3/9/2022	3/14/2022	N/A	
Lincoln County Senior Services	12/17/2021	2/3/2022	4/8/2022	4/8/2022	4/18/2022	N/A	
Living Free Ministries, Inc.	12/16/2021	2/3/2022	3/22/2022	3/23/2022	3/24/2022	N/A	
Macedonia Family Resource Center, Inc.	12/16/2021	2/4/2022	3/21/2022	3/21/2022	3/24/2022	N/A	
Meg's Smile Foundation, Inc.	12/16/2021	1/28/2022	2/15/2022	2/22/2022	3/9/2022	N/A	
Mountain Projects, Inc.	12/17/2021	1/28/2022	3/3/2022	3/4/2022	3/14/2022		
Mt. Olive Family Medicine Center, Inc.	1/26/2022	2/10/2022	4/12/2022	4/12/2022			DHHS is in process of initiating the payment for SFY 2021-2022.
Mt. Pleasant Community, Inc.	2/4/2022	2/4/2022	3/21/2022	3/22/2022	3/24/2022	N/A	
Open Door Ministries of High Point, Inc.	12/17/2021	1/28/2022	3/10/2022	3/10/2022	3/14/2022	N/A	
Pregnancy Resource Center of Cleveland County, Inc.	12/16/2021	2/3/2022	3/11/2022	3/11/2022	3/16/2022	N/A	
Reality Ministries, Inc.	12/16/2021	2/4/2022	3/16/2022	3/24/2022	3/24/2022		
TheAnchorHolds, Inc.	12/16/2021	1/28/2022	2/28/2022	3/3/2022	3/4/2022	N/A	
The Pastor's Pantry (Targeting Senior Hunger)	12/17/2021	1/28/2022	2/17/2022	2/17/2022	3/2/2022	N/A	

- Notes:**
- 1. The table above includes information as of April 21, 2022.
 - 2. Directed grant recipients with "N/A" in the SFY 2022-2023 Payment column did not receive an appropriation in the second year of the biennium.

Table 2: Directed Grant Recipients Receiving Quarterly Payments (data as of April 21, 2022)

					SFY 2021-2022 Payment Issue Dates		SFY 2022-2023 Payment Issue Dates				
Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient	Date DHHS Sent Contract to Directed Grant Recipient	Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	Payment 1 of 2	Payment 2 of 2	Payment 1 of 4	Payment 2 of 4	Payment 3 of 4	Payment 4 of 4	Comments
A Touch of the Father's Love, Inc.	12/17/2021	1/28/2022	3/4/2022	3/8/2022	3/14/2022	4/7/2022	N/A	N/A	N/A	N/A	
Ashe Memorial Hospital, Inc.	12/17/2021	2/2/2022	3/21/2022	3/22/2022	3/24/2022	4/7/2022	N/A	N/A	N/A	N/A	
Atrium Health	2/17/2022	2/17/2022					N/A	N/A	N/A	N/A	Directed grant recipient has not returned the contract documents to DHHS.
Baptist Children's Homes of North Carolina, Incorporated	1/25/2022	2/3/2022	3/16/2022	3/17/2022	3/21/2022	4/7/2022					
Boys Club of Wake County, Inc.	2/9/2022	2/9/2022	3/22/2022	3/23/2022	3/24/2022	4/7/2022					
Cabarrus Public Health Interest	12/17/2021	2/2/2022	3/30/2022	4/5/2022	4/6/2022	4/14/2022	N/A	N/A	N/A	N/A	
Cabarrus Victims' Assistance Network	12/17/2021	1/28/2022	2/7/2022	2/14/2022	2/25/2022	4/7/2022	N/A	N/A	N/A	N/A	
Cabarrus Women's Center, Inc.	12/16/2021	2/2/2022	3/15/2022	3/22/2022	3/24/2022	4/11/2022	N/A	N/A	N/A	N/A	
Child Development Center, Inc.	12/16/2021	1/28/2022	3/1/2022	3/3/2022	3/4/2022	4/11/2022	N/A	N/A	N/A	N/A	
Convoy of Hope	12/16/2021	2/4/2022	3/22/2022	3/24/2022	3/30/2022	4/18/2022	N/A	N/A	N/A	N/A	
Crossnore Communities for Children	12/17/2021	1/28/2022	3/8/2022	3/10/2022	3/14/2022	4/7/2022	N/A	N/A	N/A	N/A	
Cumberland HealthNET	12/17/2021	2/2/2022	2/16/2022	3/11/2022	3/21/2022		N/A	N/A	N/A	N/A	Directed grant recipient has not submitted the payment request form required to process the second payment.
Davidson Medical Ministries Clinic, Inc.	12/17/2021	2/2/2022	3/23/2022	3/24/2022	3/25/2022	4/18/2022	N/A	N/A	N/A	N/A	
DEW4HIM Ministries, Inc.	12/16/2021	2/3/2022	3/11/2022	3/14/2022	3/16/2022	4/18/2022	N/A	N/A	N/A	N/A	
Diakonos, Inc.	12/17/2021	1/28/2022	2/25/2022	2/28/2022	3/4/2022	4/11/2022	N/A	N/A	N/A	N/A	
Free Clinic of Rockingham County, Inc.	12/17/2021	2/2/2022	2/16/2022	3/11/2022	3/14/2022	4/7/2022	N/A	N/A	N/A	N/A	
Friends of the Homeless, Inc.	12/17/2021	2/2/2022	3/11/2022	3/11/2022	3/16/2022	4/18/2022	N/A	N/A	N/A	N/A	
GiGi's Playhouse - Raleigh, LLC	12/16/2021	1/28/2022	2/8/2022	2/11/2022	3/2/2022	4/11/2022	N/A	N/A	N/A	N/A	
Healthreach Community Clinic	12/20/2021	2/2/2022	3/1/2022	3/10/2022	3/14/2022	4/7/2022	N/A	N/A	N/A	N/A	
Hope Restorations, Inc.	12/16/2021	1/28/2022	2/10/2022	2/17/2022	3/16/2022	4/7/2022	N/A	N/A	N/A	N/A	
Local Start Dental, Inc.	2/14/2022	2/14/2022					N/A	N/A	N/A	N/A	Directed grant recipient has not returned the contract documents to DHHS.
Charlotte Neuroscience Foundation (d/b/a Memory and Movement Charlotte)	3/8/2022	3/14/2022	3/25/2022								DHHS is in process of executing the contract.
Nash Health Care Foundation	12/20/2021	1/31/2022	3/17/2022	3/18/2022	3/24/2022		N/A	N/A	N/A	N/A	Directed grant recipient has not submitted the payment request form required to process the second payment.
National Multiple Sclerosis Society	3/16/2022	3/16/2022					N/A	N/A	N/A	N/A	Directed grant recipient has not returned the contract documents to DHHS.
North Carolina Dental Society Foundation, Inc.	2/14/2022	2/14/2022					N/A	N/A	N/A	N/A	Directed grant recipient has not returned the contract documents to DHHS.
North Carolina Healthcare Quality Alliance, Inc.	12/20/2021	2/2/2022	3/15/2022	3/16/2022	3/21/2022	4/14/2022	N/A	N/A	N/A	N/A	
North Carolina Medical Society	2/14/2022	2/14/2022					N/A	N/A	N/A	N/A	Directed grant recipient has not returned the contract documents to DHHS.
Novant Health New Hanover Regional Medical Center, LLC	12/16/2021	1/31/2022									Directed grant recipient has not returned the contract documents to DHHS.
Present Age Ministries, Inc.	12/17/2021	1/28/2022	2/15/2022	2/17/2022	3/2/2022	4/18/2022	N/A	N/A	N/A	N/A	
Reach Out and Read, Inc.	2/23/2022	3/9/2022									Directed grant recipient has not returned the contract documents to DHHS.
Ready for School, Ready for Life	2/5/2022	2/9/2022					N/A	N/A	N/A	N/A	Directed grant recipient has not returned the contract documents to DHHS.
Safer Communities Ministry, Inc.	12/16/2021	2/3/2022	3/18/2022				N/A	N/A	N/A	N/A	Directed grant recipient is on the Suspension of Funding List due to incomplete reports with the Department of Public Safety (DPS) from 2016. DHHS notified the recipient and OSBM on 3/28/2022, and OSBM is in process of resolving the issue with DPS.
Sayso, Inc.	12/16/2021	2/3/2022	3/15/2022	3/22/2022	3/24/2022		N/A	N/A	N/A	N/A	Directed grant recipient has not submitted the payment request form required to process the second payment.
Surry Medical Ministries Foundation, Inc.	12/20/2021	2/2/2022	3/11/2022	3/11/2022	3/14/2022	4/11/2022	N/A	N/A	N/A	N/A	
The Enrichment Center - An Affiliated Chapter of the ARC	12/16/2021	2/4/2022	3/15/2022	3/17/2022	3/21/2022		N/A	N/A	N/A	N/A	DHHS is processing the payment request form for the second payment.

Table 2: Directed Grant Recipients Receiving Quarterly Payments (data as of April 21, 2022)

					SFY 2021-2022 Payment Issue Dates		SFY 2022-2023 Payment Issue Dates				Comments
Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient	Date DHHS Sent Contract to Directed Grant Recipient	Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	Payment 1 of 2	Payment 2 of 2	Payment 1 of 4	Payment 2 of 4	Payment 3 of 4	Payment 4 of 4	
The Gate of Lenoir County, North Carolina	12/17/2021	1/31/2022	3/1/2022	3/2/2022	3/4/2022	4/18/2022					
The Stedman - Wade Health Services, Inc.	12/20/2021	2/2/2022	3/15/2022	3/18/2022	3/21/2022	4/14/2022	N/A	N/A	N/A	N/A	
Welfare Reform Liaison Project, Inc. OIC-CAA	12/17/2021	1/28/2022	2/25/2022	3/1/2022	3/4/2022	4/18/2022	N/A	N/A	N/A	N/A	
Wilkes Recovery Revolution, Inc.	12/16/2021	1/28/2022	3/2/2022	3/9/2022	3/9/2022	4/18/2022	N/A	N/A	N/A	N/A	

- Notes:**
- 1. The table above includes information as of April 21, 2022.
 - 2. The Payment 1 of 2 column in SFY 2021-2022 includes the payment issue date for an initial payment including funds for the first three quarters of the fiscal year.
 - 3. Directed grant recipients with "N/A" in the SFY 2022-2023 Payment columns did not receive an appropriation in the second year of the biennium.

Table 3: Directed Grant Recipient Receiving Monthly Payments (data as of April 21, 2022)

					SFY 2021-2022 Payment Issue Dates				SFY 2022-2023 Payment Issue Dates													
Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient	Date DHHS Sent Contract to Directed Grant Recipient	Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	Payment 1 of 4	Payment 2 of 4	Payment 3 of 4	Payment 4 of 4	Payment 1 of 12	Payment 2 of 12	Payment 3 of 12	Payment 4 of 12	Payment 5 of 12	Payment 6 of 12	Payment 7 of 12	Payment 8 of 12	Payment 9 of 12	Payment 10 of 12	Payment 11 of 12	Payment 12 of 12	Comments	
Hope Alive Inc.	2/4/2022	2/4/2022, 4/14/2022	4/20/2022																		After the enactment of S.L. 2022-6, DHHS sent the directed grant recipient a revised contract template to reflect the updated legislative requirements. DHHS is in process of executing the contract.	

Notes:
1. The table above includes information as of April 21, 2022.