# **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

**December 30, 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:

- Directed grant. Nonrecurring funds allocated by a State agency to a non-State entity as directed by an act of the General Assembly.
- 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:

- 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.
- Directed grants to nonprofit organizations are for nonsectarian, nonreligious purposes only.

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

Table 1: 2021 Appropriations Act Directed Grant Recipients Receiving One-Time Payments of \$100,000 or Less (data as of November 29, 2022)

					Payment Issue Date	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	7/27/2022	
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	5/19/2022	6/6/2022	6/27/2022	N/A	
Dominion Health Care Foundation	5/5/2022	5/5/2022	5/12/2022	5/13/2022	5/19/2022	N/A	Directed grant recipient added via S.L. 2022-6.
Dragonfly House Children's Advocacy Center, Inc.	12/16/2021	2/3/2022	3/16/2022	3/17/2022	3/21/2022	7/22/2022	
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	7/8/2022	
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	N/A	
Mt. Olive Family Medicine Center, Inc.	1/26/2022	2/10/2022	4/12/2022	4/12/2022	6/10/2022	8/10/2022	
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	7/8/2022	
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	

SFY 2022-2023

SFY 2021-2022

### Notes:

- 1. The table above includes information as of November 29, 2022 for directed grant recipients in the 2021 Appropriations Act (S.L. 2021-180, as amended by S.L. 2021-189 and S.L. 2022-6).
- 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: 2021 Appropriations Act Directed Grant Recipients Receiving Quarterly Payments (data as of November 29, 2022)

					SFY 2021-20	022 Payment					
					Issue	Dates	SFY	2022-2023 Pa	yment Issue D	ates	
	Date of Initial		Date DHHS Received Fully								
	Contact between	Date DHHS Sent	Executed								
	DHHS and	Contract to	Contract from								
	Directed Grant	Directed Grant	Directed Grant	Contract	Payment	Payment	Payment	Payment	Payment	Payment	
Directed Grant Recipient	Recipient	Recipient	Recipient	<b>Execution Date</b>	1 of 2	2 of 2	1 of 4	2 of 4	3 of 4	· ·	Comments
A Touch of the Father's Love, Inc.	12/17/2021		3/4/2022	3/8/2022	_	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		4/7/2022	N/A	N/A	N/A	N/A	
Baptist Children's Homes of North Carolina,			3. = 1. = 3 = 1			,		2 2			
Incorporated	1/25/2022	2/3/2022	3/16/2022	3/17/2022	3/21/2022	4/7/2022	7/8/2022	10/12/2022			
Boys Club of Wake County, Inc.	2/9/2022		3/22/2022	3/23/2022		4/7/2022	9/7/2022	10/26/2022			
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	
Community-Based Developmental Services, Inc.	5/5/2022	5/6/2022	5/24/2022	5/25/2022	. N/A	5/26/2022	7/8/2022	10/26/2022			Directed grant recipient added via S.L. 2022-6.
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	5/3/2022	N/A	N/A	N/A	N/A	
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		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		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		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		4/7/2022		N/A		N/A	
Local Start Dental, Inc.	2/14/2022	2/14/2022	5/6/2022	5/27/2022	N/A	6/23/2022	N/A	N/A	N/A	N/A	
Charlotte Neuroscience Foundation (d/b/a											
Memory and Movement Charlotte)	3/8/2022		3/25/2022	4/12/2022			9/7/2022				DHHS is processing the Q2 payment.
Nash Health Care Foundation	12/20/2021		3/17/2022	3/18/2022		5/3/2022		N/A		N/A	
National Multiple Sclerosis Society	3/16/2022		7/1/2022	8/18/2022			N/A	N/A		N/A	
North Carolina Dental Society Foundation, Inc.	2/14/2022			6/27/2022		6/27/2022		N/A		N/A	
North Carolina Healthcare Quality Alliance, Inc.	12/20/2021			3/16/2022				N/A		N/A	
North Carolina Medical Society	2/14/2022	2/14/2022	7/6/2022	7/14/2022	N/A	7/20/2022	N/A	N/A	N/A	N/A	
Novant Health New Hanover Regional Medical											Directed grant recipient has not submitted the payment
Center, LLC	12/16/2021		8/4/2022	8/22/2022			9/6/2022				request form required to process the Q2 payment.
Present Age Ministries, Inc.	12/17/2021			2/17/2022		4/18/2022		N/A	N/A	N/A	
Reach Out and Read, Inc.	2/23/2022		4/28/2022	4/28/2022		5/3/2022	7/22/2022				
Ready for School, Ready for Life	2/5/2022		5/6/2022	5/10/2022				N/A		N/A	
Safer Communities Ministry, Inc.	12/16/2021		3/18/2022	4/29/2022		5/2/2022	N/A	N/A	N/A	N/A	
Sayso, Inc.	12/16/2021			3/22/2022		7/22/2022		N/A		N/A	
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	45/45/55	- / / /	6 /4 - /- 0	<b>-</b> / <b>-</b> / <b>-</b>	0/01/2022	4/05/555				<u>.</u>	
of the ARC	12/16/2021	2/4/2022	3/15/2022	3/17/2022	3/21/2022	4/22/2022	N/A	N/A	N/A	N/A	

Table 2: 2021 Appropriations Act Directed Grant Recipients Receiving Quarterly Payments (data as of November 29, 2022)

					SFY 2021-2022 Payment						
					Issue 1	Dates	SFY	2022-2023 Pa			
	DHHS and Directed Grant	Date DHHS Sent Contract to Directed Grant	Contract from Directed Grant	Contract	Payment	Payment	Payment	Payment	Payment	Payment	
Directed Grant Recipient	Recipient	Recipient	Recipient	<b>Execution Date</b>	1 of 2	2 of 2	1 of 4	2 of 4	3 of 4	4 of 4	Comments
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	7/22/2022	10/26/2022			
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 November 29, 2022 for directed grant recipients in the 2021 Appropriations Act (S.L. 2021-180, as amended by S.L. 2021-189 and S.L. 2022-6).
- 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. Directed grant recipients with "N/A" in the SFY 2021-22 Payment 1 of 2 column and a payment date in the SFY 2021-22 Payment 2 of 2 column received one payment for the full amount of the grant in Q4.
- 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.

_						SFY 20	21-2022 Pa	yment Issue	<b>Dates</b>				SF	Y 2022-20	23 Paymen	t Issue Dates	,			
	Directed Grant Recipient	Date of Initial Contact between DHHS and Directed Grant Recipient		Date DHHS Received Fully Executed Contract from Directed Grant Recipient	Contract Execution Date	Paying!	1.1013 Payme	Payme	M3013	M 1 of 12 Payme	ent 2 of 12.	PRINTERLA OF	7 Payment	5 of 12 Paymen	Hoof 12 Payme	nt of 12 Payment 8 of 12 Payme	ent 9 of 12	ent 10 of 12 Payment 1 of 12 Paym	Comments	
	Hope Alive Inc.	2/4/2022	2/4/2022, 4/14/2022		4/25/2022	5/2/2022	5/5/2022	6/8/2022	7/8/2022	9/9/2022	9/30/2022	10/12/2022 11/2	23/2022							

Notes:
1. The table above includes information as of November 29, 2022 for a directed grant recipient in the 2021 Appropriations Act (S.L. 2021-180, as amended by S.L. 2021-189 and S.L. 2022-6).

Table 4: 2022 Appropriations Act Directed Grant Recipients Receiving One-Time Payments of \$100,000 or Less (data as of November 29, 2022)

SFY 2022-23 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	Comments
Children's Council of Watauga County, Inc.	7/28/2022	8/5/2022	8/24/2022	8/30/2022	9/7/2022	
Cumberland County Coordinating Council on Older Adults, Inc.	7/28/2022	8/5/2022	8/19/2022	8/22/2022	9/1/2022	
Family Abuse Services of Alamance County, Inc.	7/28/2022	8/5/2022	9/22/2022	9/22/2022	10/3/2022	
New Life Christian Ministries of the Carolinas, Inc.	7/28/2022	8/5/2022	10/5/2022	10/5/2022	10/17/2022	
Open Door Clinic of Alamance County	7/28/2022	8/5/2022	8/30/2022	8/30/2022	9/1/2022	
Residential Treatment Services of Alamance, Inc.	7/28/2022	8/5/2022	8/25/2022	9/2/2022	9/9/2022	
Resource Connection Gateway, Inc.	7/28/2022	8/5/2022	8/24/2022	8/25/2022	9/7/2022	
						Directed grant recipient submitted incomplete contract documents on 11/29. DHHS notified the recipient and
Salem Pregnancy Support Center Inc	7/28/2022	8/5/2022				requested an outstanding document.
TIDES, Inc.	7/28/2022	8/5/2022	8/23/2022	8/25/2022	9/9/2022	
Wilmington Area Rebuilding Ministry, Inc.	7/28/2022	8/5/2022	8/24/2022	8/25/2022	9/7/2022	

#### Notes:

<sup>1.</sup> The table above includes information as of November 29, 2022 for directed grant recipients in the 2022 Appropriations Act (S.L. 2022-74).

Table 5: 2022 Appropriations Act Directed Grant Recipients Receiving Quarterly Payments (data as of November 29, 2022)

					SFY	7 2022-2023 Pa	vment Issue Γ		
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	Comments
Blue Ridge Hope	7/28/2022	8/5/2022	8/27/2022	9/2/2022	9/9/2022	10/12/2022	3 01 4	4014	Comments
Burke Psychosocial Services, Inc.	7/28/2022	8/5/2022	8/30/2022	8/31/2022	9/9/2022	10/12/2022			
Cabarrus Cooperative Christian Ministry, Inc.	8/1/2022	8/5/2022	9/8/2022	9/8/2022	9/14/2022	10/26/2022			
Cabarrus County	7/28/2022	8/5/2022	8/18/2022	8/30/2022	9/14/2022	10/20/2022			
Cabarrus Women's Center, Inc.	7/28/2022	8/5/2022	8/24/2022	9/1/2022	9/9/2022	10/12/2022			
Carolina Maternity Home Association, Inc.	7/28/2022	8/5/2022	9/8/2022	9/9/2022	9/9/2022	10/19/2022			
Cleveland County	8/3/2022	8/5/2022	9/8/2022	9/9/2022	9/14/2022	10/12/2022			Directed grant recipient requested an extension on the contract documents and expects to submit in December 2022.
Coastal Pregnancy Care Center, Inc.	7/28/2022	8/5/2022	8/25/2022	9/12/2022	9/21/2022	10/17/2022			
Community Free Clinic, Inc.	7/28/2022	8/5/2022	8/30/2022	9/1/2022	9/9/2022	10/26/2022			
Davie Pregnancy Care Center, Inc.	7/28/2022	8/5/2022	8/26/2022	9/2/2022	9/9/2022	10/17/2022			
Eastern Pregnancy Information Clinic	7/28/2022	8/5/2022	8/26/2022	9/2/2022	9/9/2022	10/17/2022			
Eden Village of Wilmington	7/28/2022	8/5/2022	8/10/2022	8/15/2022	8/19/2022	10/17/2022			
First Contact Ministries, Inc.	7/28/2022	8/5/2022	9/26/2022	9/27/2022	10/3/2022				Directed grant recipient has not submitted the payment request form required to process the Q2 payment.
H.E.L.P. Center, Inc.	7/28/2022	8/5/2022	10/7/2022	10/10/2022	N/A	10/17/2022			
Havelock Pregnancy Resource Center	7/28/2022	8/5/2022	9/2/2022	9/12/2022	9/21/2022				DHHS is processing the Q2 payment.
Heartbeats - A Pregnancy Care Center, Inc.	7/28/2022	8/5/2022	8/24/2022	9/12/2022	9/21/2022				DHHS is processing the Q2 payment.
International Athletes' Abolition Mission	7/28/2022	8/5/2022	8/24/2022	9/12/2022	9/21/2022	10/26/2022			
Jo Ann Carter Harrelson Center, Inc.	7/28/2022	8/5/2022	8/26/2022	8/30/2022	9/1/2022	10/26/2022			
Moore Free and Charitable Clinic, Inc.	7/28/2022	8/5/2022	9/23/2022	9/24/2022	10/3/2022	11/1/2022			
Mountain Area Pregnancy Services	7/28/2022	8/5/2022	8/24/2022	9/1/2022	9/9/2022	10/17/2022			
North Carolina Down Syndrome Alliance, Inc.	7/28/2022	8/5/2022	9/16/2022	9/19/2022	10/4/2022				Directed grant recipient has not submitted the payment request form required to process the Q2 payment.
Open Arms Pregnancy Support Services, Inc.	7/28/2022	8/5/2022	8/23/2022	8/30/2022	9/9/2022	10/17/2022			
Paws4People, Inc.	7/28/2022	8/5/2022	8/25/2022	8/25/2022	9/1/2022	10/26/2022			
Southeastern Carolina Crossroads, Inc.	7/28/2022	8/5/2022	8/26/2022	8/30/2022	9/9/2022	11/23/2022			
Stanly County	7/28/2022								Stanly County notified DHHS that the intended recipient of these funds is the Stanly County Adult Care Center. DHHS contacted the Stanly County Adult Care Center on August 9, 2022 to explain the status. Legislative action is needed to contract with a different recipient than was specified in the budget bill.
Surry Medical Ministries Foundation, Inc.	7/28/2022	8/5/2022	11/9/2022	11/17/2022	N/A	11/18/2022			
The Salvation Army	7/28/2022	8/5/2022	10/14/2022	10/20/2022	N/A	10/26/2022			

- 1. The table above includes information as of November 29, 2022 for directed grant recipients in the 2022 Appropriations Act (S.L. 2022-74).

  2. Directed grant recipients with "N/A" in the Payment 1 of 4 column and a payment date in the Payment 2 of 4 column received one payment covering Q1 and Q2 funds in Q2.