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

October 1, 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 August 25, 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	
The Anchor Holds, 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 2021-2022

SFY 2022-2023

- 1. The table above includes information as of August 25, 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 August 25, 2022)

					SFY 2021-20						
					Issue 1	Dates	SFY	2022-2023 Pa	yment Issue I	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	
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	7/8/2022				
Dave Club of Walsa County, Inc.	2/9/2022	2/9/2022	3/22/2022	3/23/2022	3/24/2022	4/7/2022					Directed grant recipient has not submitted the payment request form required to process the Q1 SFY 2022-23
Boys Club of Wake County, Inc. Cabarrus Public Health Interest			3/30/2022			4/14/2022	N/A	N/A	NI/A	NI/A	payment.
Cabarrus Victims' Assistance Network	12/17/2021 12/17/2021	2/2/2022 1/28/2022	2/7/2022	4/5/2022 2/14/2022		4/14/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Cabarrus Women's Center, Inc.	12/17/2021	2/2/2022	3/15/2022	3/22/2022		4/11/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Child Development Center, Inc.	12/16/2021	1/28/2022	3/1/2022	3/22/2022		4/11/2022	N/A N/A	N/A N/A	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		5/26/2022	7/8/2022	IN/A	IN/A	IN/A	Directed grant recipient added via S.L. 2022-6.
Convoy of Hope	12/16/2021	2/4/2022	3/24/2022	3/24/2022		4/18/2022		N/A	N/A	N/A	Directed grant recipient added via S.L. 2022-0.
Crossnore Communities for Children	12/17/2021	1/28/2022	3/8/2022	3/10/2022		4/7/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Cumberland HealthNET	12/17/2021	2/2/2022	2/16/2022	3/10/2022		5/3/2022	N/A N/A	N/A 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		4/18/2022	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
DEW4HIM Ministries, Inc.	12/16/2021	2/3/2022	3/23/2022	3/14/2022		4/18/2022	N/A N/A	N/A N/A	N/A N/A	N/A	
Diakonos, Inc.	12/17/2021	1/28/2022	2/25/2022	2/28/2022		4/13/2022		N/A N/A	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		4/7/2022	N/A N/A	N/A 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	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		4/13/2022		N/A N/A	N/A N/A	N/A	
Healthreach Community Clinic	12/20/2021	2/2/2022	3/1/2022	3/10/2022		4/11/2022		N/A N/A	N/A N/A	N/A	
Hope Restorations, Inc.	12/20/2021	1/28/2022	2/10/2022	2/17/2022		4/7/2022	N/A N/A	N/A	N/A	N/A N/A	
Local Start Dental, Inc.	2/14/2022	2/14/2022	5/6/2022	5/27/2022		6/23/2022	N/A	N/A	N/A	N/A N/A	
Charlotte Neuroscience Foundation (d/b/a	2/14/2022	2/14/2022	3/0/2022	312112022	IN/A	0/23/2022	IN/A	IN/A	IN/A	IN/A	
Memory and Movement Charlotte)	3/8/2022	3/14/2022	3/25/2022	4/12/2022	N/A	5/4/2022					DHHS is processing the Q1 SFY 2022-23 payment.
Nash Health Care Foundation	12/20/2021	1/31/2022	3/17/2022	3/18/2022		5/3/2022	N/A	N/A	N/A	N/A	Diffis is processing the Q1 Si 1 2022-25 payment.
National Multiple Sclerosis Society	3/16/2022	3/16/2022	7/1/2022	8/18/2022		31312022	N/A	N/A	N/A		The State Controller is updating the directed grant recipient's electronic deposit information. DHHS will issue the payment when this update is complete.
North Carolina Dental Society Foundation, Inc.	2/14/2022	2/14/2022	6/27/2022	6/27/2022		6/27/2022	N/A	N/A	N/A	N/A	when this update is complete.
North Carolina Healthcare Quality Alliance, Inc.	12/20/2021	2/2/2022	3/15/2022	3/16/2022		4/14/2022	N/A	N/A	N/A	N/A	
North Carolina Medical Society	2/14/2022	2/14/2022	7/6/2022	7/14/2022		7/20/2022	N/A	N/A	N/A	N/A	
Novant Health New Hanover Regional Medical	2.1112022	2.11.2022	77 0.2022	,, 1 ,, 2022	1,171	5, _ 52	1 1/11	1 1/2 1	1 1/2 1	1 1/ 2 1	DHHS is processing the SFY 2021-22 payment and the Q1
Center, LLC	12/16/2021	1/31/2022	8/4/2022	8/22/2022	N/A						SFY 2022-23 payment.
Present Age Ministries, Inc.	12/17/2021	1/28/2022	2/15/2022	2/17/2022		4/18/2022	N/A	N/A	N/A	N/A	
Reach Out and Read, Inc.	2/23/2022	3/9/2022	4/28/2022	4/28/2022		5/3/2022	7/22/2022	2			
Ready for School, Ready for Life	2/5/2022	2/9/2022	5/6/2022	5/10/2022		5/11/2022	N/A	N/A	N/A	N/A	
Safer Communities Ministry, Inc.	12/16/2021	2/3/2022	3/18/2022	4/29/2022		5/2/2022	N/A	N/A	N/A	N/A	
Sayso, Inc.	12/16/2021	2/3/2022	3/15/2022	3/22/2022		7/22/2022		N/A	N/A	N/A	Directed grant recipient submitted the payment request form for the Q4 SFY 2021-22 payment on July 14, 2022.
Surry Medical Ministries Foundation, Inc.	12/20/2021	2/2/2022	3/11/2022	3/11/2022		4/11/2022	N/A	N/A	N/A	N/A	Farment on vary 11, 2022.
The Enrichment Center - An Affiliated Chapter	12,20,2021	2. 2. 2022	3,11,2022	5, 11, 2022	5/11/2022	11, 2022	1 1/21	1 1/2 1	1 1/21	1 1/11	
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 August 25, 2022)

					SFY 2021-20 Issue			2022-2023 Pa	yment Issue D	ates	
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
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				
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	

- 1. The table above includes information as of August 25, 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.

 Table 3: 2021 Appropriations Act Directed Grant Recipient Receiving Monthly Payments (data as of August 25, 2022)

					SFY 202	1-2022 Pa	yment Iss	ue Dates				SFY	2022-202	3 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	Payth	Rent lof 3	Rent 2 of 3	Rent 3 of 3	Rent lof 12	nent 2012	nent 3 of 12	Rept d of 12	Rent Soft?	Rent of 12 Payment of 12	nent 8 of 12	Rent 9 of 12	Rent 10 of 17	nentlof?	Rent 12 of 12. Comments
		2/4/2022,																	DHHS is processing the August 2022
Hope Alive Inc.	2/4/2022	4/14/2022	4/20/2022	4/25/2022	5/2/2022	5/5/2022	6/8/2022	7/8/2022											payment.

^{1.} The table above includes information as of August 25, 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 August 25, 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		·	
Cumberland County Coordinating Council on Older Adults, Inc.	7/28/2022	8/5/2022	8/19/2022	8/22/2022		
Family Abuse Services of Alamance County, Inc.	7/28/2022	8/5/2022				
New Life Christian Ministries of the Carolinas, Inc.	7/28/2022	8/5/2022				
Open Door Clinic of Alamance County	7/28/2022	8/5/2022				
Residential Treatment Services of Alamance, Inc.	7/28/2022	8/5/2022	8/25/2022			
Resource Connection Gateway, Inc.	7/28/2022	8/5/2022	8/24/2022			
Salem Pregnancy Support Center Inc	7/28/2022	8/5/2022				
TIDES, Inc.	7/28/2022	8/5/2022	8/23/2022			
Wilmington Area Rebuilding Ministry, Inc.	7/28/2022	8/5/2022	8/24/2022	8/25/2022		

^{1.} The table above includes information as of August 25, 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 August 25, 2022)

					SFY	2022-2023 Pa	yment Issue I		
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							
Burke Psychosocial Services, Inc.	7/28/2022	8/5/2022							
Cabarrus Cooperative Christian Ministry, Inc.	8/1/2022	8/5/2022							
Cabarrus County	7/28/2022	8/5/2022	8/18/2022						
Cabarrus Women's Center, Inc.	7/28/2022	8/5/2022	8/24/2022						
Carolina Maternity Home Association, Inc.	7/28/2022	8/5/2022							
Cleveland County	8/3/2022	8/5/2022							
Coastal Pregnancy Care Center, Inc.	7/28/2022	8/5/2022	8/25/2022						
Community Free Clinic, Inc.	7/28/2022	8/5/2022							
Davie Pregnancy Care Center, Inc.	7/28/2022	8/5/2022							
Eastern Pregnancy Information Clinic	7/28/2022	8/5/2022							
Eden Village of Wilmington	7/28/2022	8/5/2022	8/10/2022	8/15/2022	8/19/2022				
First Contact Ministries, Inc.	7/28/2022	8/5/2022							
H.E.L.P. Center, Inc.	7/28/2022	8/5/2022							
Havelock Pregnancy Resource Center	7/28/2022	8/5/2022							
Heartbeats - A Pregnancy Care Center, Inc.	7/28/2022	8/5/2022							
International Athletes' Abolition Mission	7/28/2022	8/5/2022	8/24/2022						
Jo Ann Carter Harrelson Center, Inc.	7/28/2022	8/5/2022							
Moore Free and Charitable Clinic, Inc.	7/28/2022	8/5/2022							
Mountain Area Pregnancy Services	7/28/2022	8/5/2022	8/24/2022						
North Carolina Down Syndrome Alliance, Inc.	7/28/2022	8/5/2022							
Open Arms Pregnancy Support Services, Inc.	7/28/2022	8/5/2022	8/23/2022						
Paws4People, Inc.	7/28/2022	8/5/2022	8/25/2022	8/25/2022					
Southeastern Carolina Crossroads, Inc.	7/28/2022	8/5/2022							
									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
Stanly County	7/28/2022	0.15.10.000							to explain the status.
Surry Medical Ministries Foundation, Inc.	7/28/2022	8/5/2022							
The Salvation Army	7/28/2022	8/5/2022							

Notes

1. The table above includes information as of August 25, 2022 for directed grant recipients in the 2022 Appropriations Act (S.L. 2022-74).