



## 102ND GENERAL ASSEMBLY

### State of Illinois

2021 and 2022

HB5381

Introduced 1/31/2022, by Rep. La Shawn K. Ford

#### SYNOPSIS AS INTRODUCED:

20 ILCS 1305/1-75 new  
30 ILCS 708/50

Amends the Department of Human Services Act. Requires the Department of Human Services to establish and maintain on its official website a searchable database, freely accessible to the public, of each organization that has received State grant funds from any State agency for violence prevention efforts and other community services aimed at promoting public safety. Provides that the database must be prominently displayed on the Department's official website and must maintain grant recipient information in a format that is searchable by zip code. Provides that the database must also contain each grant recipient's contact information and offered services. Provides that to alleviate wait-lists, avoid duplication of case management services at the local level, and ensure that each client of a grant recipient has only one lead case manager at any given time, grant recipients must obtain permission from waitlisted persons to forward necessary case information to the grant-making agency for referral to another relevant organization, and if they provide case management services, engage in specified activities to coordinate with other relevant organizations in the grant recipient's service area that provide case management services to the same types of persons as the grant recipient has agreed to serve. Amends the Grant Accountability and Transparency Act. Requires each State grant-making agency to: make sure the contact information it has on record for each recipient and subrecipient is accurate and up to date; make such information readily available to the public by posting on its official website a list that contains the contact information and grant award amount of each recipient and subrecipient; and provide additional resources to small recipients and subrecipients to alleviate administrative burdens associated with increases in grant funding and grant management processes and requirements. Provides that to ensure services funded by grant awards are properly implemented to meet the needs of targeted service areas or beneficiaries, each State grant-making agency must identify gaps in services to targeted communities and beneficiaries through grant-monitoring activities and as soon as practicable reallocate funding or other resources to meet the needs of those targeted communities and beneficiaries.

LRB102 26070 KTG 35535 b

A BILL FOR

1 AN ACT concerning State grants.

2 **Be it enacted by the People of the State of Illinois,**  
3 **represented in the General Assembly:**

4 Section 5. The Department of Human Services Act is amended  
5 by adding Section 1-75 as follows:

6 (20 ILCS 1305/1-75 new)

7 Sec. 1-75. Database of recipients of grants for violence  
8 prevention and other community services.

9 (a) The Department of Human Services shall establish and  
10 maintain on its official website a searchable database, freely  
11 accessible to the public, of each organization that has  
12 received State grant funds from any State agency for violence  
13 prevention efforts and other community services aimed at  
14 promoting public safety. The database must be prominently  
15 displayed on the Department's official website and must  
16 maintain grant recipient information in a format that is  
17 searchable by zip code. The database must also contain the  
18 following information on each grant recipient entered into the  
19 database:

20 (1) The recipient's name, telephone number, business  
21 address, email address, and website URL.

22 (2) Services provided by the grant recipient that were  
23 funded by the grant funds.

1           (3) The name of the State agency that awarded the  
2           grant.

3           (4) Information on how members of the public can  
4           volunteer for or donate to the grant recipient.

5           (b) To alleviate wait-lists, avoid duplication of case  
6           management services at the local level, and ensure that each  
7           client of a grant recipient has only one lead case manager at  
8           any given time, grant recipients must obtain permission from  
9           waitlisted persons to forward necessary case information to  
10           the grant-making agency for referral to another relevant  
11           organization, and if they provide case management services,  
12           engage in the activities specified in paragraphs (1) and (2)  
13           to coordinate with other relevant organizations in the grant  
14           recipient's service area that provide case management services  
15           to the same types of persons the grant recipient has agreed to  
16           serve:

17           (1) Case management coordination agreements. Grant  
18           recipients must enter into written agreements with other  
19           relevant organizations with the same geographic service  
20           area (in whole or in part) and with comparable scope of  
21           case management activities regarding coordination of case  
22           management services. These agreements must at least  
23           specify each organization's target group for services,  
24           referral procedures, procedures to obtain informed consent  
25           for services and protection of the client's privacy, and  
26           procedures to determine the relevant organization most

1 appropriate to provide case management services. The  
2 following criteria shall be used to determine the  
3 organization most appropriate to provide case management  
4 services:

5 (A) the client's most important problem requires  
6 expertise for case management that the grant  
7 recipient's staff does not possess;

8 (B) the client's most important problem requires  
9 expertise for case management that another  
10 organization's staff does possess;

11 (C) the client's problems are so complex as to  
12 require the close collaboration of several  
13 organizations for successful case management; and

14 (D) the client prefers to obtain case management  
15 services from another organization.

16 (2) Determination of the organization or program most  
17 appropriate for the delivery of case management services.  
18 Following the assessments of a client's service needs, the  
19 case manager, other involved service organizations, and  
20 the client, including, if applicable, the client's parents  
21 or legal guardians, depending upon the client's ability to  
22 consent for services, shall determine the one organization  
23 or program most appropriate to take a lead role in  
24 providing case management services.

25 Section 10. The Grant Accountability and Transparency Act

1 is amended by changing Section 50 as follows:

2 (30 ILCS 708/50)

3 Sec. 50. State grant-making agency responsibilities.

4 (a) The specific requirements and responsibilities of  
5 State grant-making agencies and non-federal entities are set  
6 forth in this Act. State agencies making State awards to  
7 non-federal entities must adopt by rule the language in 2 CFR  
8 200, Subpart C through Subpart F unless different provisions  
9 are required by law.

10 (b) Each State grant-making agency shall appoint a Chief  
11 Accountability Officer who shall serve as a liaison to the  
12 Grant Accountability and Transparency Unit and who shall be  
13 responsible for the State agency's implementation of and  
14 compliance with the rules.

15 (c) In order to effectively measure the performance of its  
16 recipients and subrecipients, each State grant-making agency  
17 shall:

18 (1) require its recipients and subrecipients to relate  
19 financial data to performance accomplishments of the award  
20 and, when applicable, must require recipients and  
21 subrecipients to provide cost information to demonstrate  
22 cost-effective practices. The recipient's and  
23 subrecipient's performance should be measured in a way  
24 that will help the State agency to improve program  
25 outcomes, share lessons learned, and spread the adoption

1 of promising practices; and

2 (2) provide recipients and subrecipients with clear  
3 performance goals, indicators, and milestones and must  
4 establish performance reporting frequency and content to  
5 not only allow the State agency to understand the  
6 recipient's progress, but also to facilitate  
7 identification of promising practices among recipients and  
8 subrecipients and build the evidence upon which the State  
9 agency's program and performance decisions are made.

10 (c-1) Each State grant-making agency shall make sure the  
11 contact information it has on record for each recipient and  
12 subrecipient is accurate and up to date. For purposes of this  
13 subsection, "contact information" includes the recipient's or  
14 subrecipient's name, telephone number, business address, email  
15 address, and website URL. Each State grant-making agency shall  
16 make such information readily available to the public by  
17 posting on its official website a list that contains the  
18 contact information and grant award amount of each recipient  
19 and subrecipient. A hyperlink to the listing must be  
20 prominently displayed on the home page of the State  
21 grant-making agency's official website.

22 (c-2) Each State grant-making agency shall provide  
23 additional resources to small recipients and subrecipients to  
24 alleviate administrative burdens associated with increases in  
25 grant funding and grant management processes and requirements.

26 (c-3) To ensure services funded by grant awards are

1 properly implemented to meet the needs of targeted service  
2 areas or beneficiaries, each State grant-making agency must  
3 identify gaps in services to targeted communities and  
4 beneficiaries through grant-monitoring activities and as soon  
5 as practicable reallocate funding or other resources to meet  
6 the needs of those targeted communities and beneficiaries.

7 (c-5) Each State grant-making agency shall, when it is in  
8 the best interests of the State, request that the Office of the  
9 Comptroller issue a stop payment order in accordance with  
10 Section 105 of this Act.

11 (c-6) Upon notification by the Grant Transparency and  
12 Accountability Unit that a stop payment order has been  
13 requested by a State grant-making agency, each State  
14 grant-making agency who has issued a grant to that recipient  
15 or subrecipient shall determine if it remains in the best  
16 interests of the State to continue to issue payments to the  
17 recipient or subrecipient.

18 (d) The Governor's Office of Management and Budget shall  
19 provide such advice and technical assistance to the State  
20 grant-making agencies as is necessary or indicated in order to  
21 ensure compliance with this Act.

22 (e) In accordance with this Act and the Illinois State  
23 Collection Act of 1986, refunds required under the Grant Funds  
24 Recovery Act may be referred to the Comptroller's offset  
25 system.

26 (Source: P.A. 100-997, eff. 8-20-18.)