

STATE OF ILLINOIS

COMMUNITY SERVICES BLOCK GRANT STATE PLAN Federal Fiscal Year 2010 – 2011

Helping People, Changing Lives

**ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC
OPPORTUNITY**

Warren Ribley
Director

Pat Quinn
Governor

Table of Contents

- I. Federal Fiscal Year
- II. Letter of Transmittal
- III. Executive Summary
- IV. Statement of Federal and CSBG Assurances
 - A. Programmatic Assurances
 - B. Administrative Assurances
 - C. Other Administrative Certifications
- V. The Narrative State Plan
 - A. Administrative Structure
 - B. Description of Criteria and Distribution Formula
 - C. Description of Distribution and Use of Restricted Funds
 - D. Description of Distribution and Use of Discretionary Funds
 - E. Description of Use of Administrative Funds
 - F. State Community Services Program Implementation
 - G. Fiscal Controls and Monitoring
 - H. Accountability and Reporting Requirements
- VI. Appendices
 - A. Documentation of Legislative and Public Hearings
 - B. Additional Data or Information

Section I. Federal Fiscal Year

This is the Illinois CSBG State Plan which covers FFY 2010 – 2011.

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Section II. Letter of Transmittal

This section contains the required cover letter to the Director of the Office of Community Services.

DRAFT

August 10, 2009

Ms. Yolanda J. Butler, Ph.D.
Acting Director
Administration for Children and Families
Office of Community Services – Division of State Assistance
U.S. Department of Health and Human Services (HHS)
370 L'Enfant Promenade S.W., 5th Floor West
Washington, D.C. 20447

Re: Illinois CSBG State Plan 2010-2011 – Transmittal Letter

Dear Acting Director Butler:

On behalf of the State of Illinois, I am submitting the 2010 – 2011 State of Illinois Community Services Block Grant (CSBG) State Plan.

As required by Section 676(a) of the Community Services Block Grant Act, Governor Pat Quinn has designated the Illinois Department of Commerce and Economic Opportunity (DCEO) to administer the CSBG program on behalf of Illinois. Within the DCEO, the Bureau of Community Development's deputy director and CSBG program staff have the lead role in ensuring that the provisions of the program are carried out.

DCEO continues its ongoing mission to work effectively under the CSBG program and Illinois' network of Community Action Agencies (CAAs) to facilitate the program and to advance community and economic development in Illinois. This effort has significantly enhanced the quality of life and diminished the conditions of poverty for many Illinois residents. It is our intent to continue this same effort. This plan, to support CSBG funding for eligible activities during FFY 2010 and 2011, reflects the efforts and commitment of our CSBG program and partnerships to address the causes as well as effects of poverty in Illinois in an accountable and successful manner.

Please direct any correspondence regarding the CSBG program to DCEO's CSBG program manager, Ms. Gail Hedges, at the following address:

Illinois Department of Commerce and Economic Opportunity
620 East Adams Street, CIPS 5
Springfield, IL 62701
Telephone: (217) 785-6156; Fax: (217) 785-2008
Gail.Hedges@illinois.gov

Thank you for your consideration of Illinois' CSBG 2010-11 State Plan.

Sincerely,

Warren Ribley
Director

Cc: Brandy Raynor, HHS
Maria Williams, HHS
Maureen Palmer, Deputy Director, Community Development Development

Section III. Executive Summary

A. CSBG State Legislation

On December 9, 1983, the State of Illinois enacted the Illinois Economic Opportunity Act (P.A. 83-978, 20 ILS 625/1-5). Under this Act, the Director of the Illinois Department of Commerce and Economic Opportunity (“DCEO” or “Department”) is authorized to administer the federal Community Services Block Grant program and other federal programs designed to remedy the causes and effects associated with poverty in various areas of the State.

B. Designation of Lead State Agency to Administer the CSBG Program

As required by Section 676(a) of the Community Services Block Grant Act, the Department has been designated by Governor Pat Quinn as the agency to administer the CSBG program for the State. Within the Department, the Bureau of Community Development’s Division of Economic Opportunity has the primary role in ensuring that the provisions of the program are carried out.

Designated State Lead Agency: Department of Commerce and Economic Opportunity

Director/Administrator of Designated State Agency: Warren Ribley, Director

A letter of designation follows.

C. Public Hearing Requirement

1. Public Hearing [676(a)(2)(B)]

Public hearings were held on the proposed 2010-2011 CSBG State Plan on August 24th , at the two offices of the Department of Commerce and Economic Opportunity located at 620 East Adams Street in Springfield, Illinois, and 100 West Randolph Street in Chicago, Illinois. Notices were published throughout the state informing individuals of the public hearings and of an opportunity to provide written comments. The minutes from these public hearings can be found in the appendices.

2. Legislative Hearing of State Plan

The Illinois legislature conducted public hearings on the proposed use and distribution of CSBG funds for federal fiscal years 2010-2011. The hearings were held by the Illinois Senate Appropriations Committee on May, and by the Illinois House of Representatives Appropriations Committee on 2009. Both hearings were held at the Illinois State Capital. Documentation of these hearings can be found in the appendices.

3. Public Inspection of State Plan:

Copies of the 2010-2011 CSBG State Plan were sent to the community action agency directors for review and comments. A legal notice of availability for public inspection and comment was published in the official state newspaper and other newspapers of general circulation in the State. The draft plan was posted on the Department of Commerce and Economic Opportunity website, http://www.illinoisbiz.biz/dceo/Bureaus/Community_Development/Low+Income+Support/, for access by the public.

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August 17, 2009

The Honorable Kathleen Sebelius
Secretary of Health and Human Services
U.S. Department of Health and Human Services
200 Independence Avenue, SW
Washington, D.C. 20201

Re: Governor Quinn's Designee for Illinois' CSBG Program

Dear Secretary Sebelius:

This letter is to inform you that I have designated the Illinois Department of Commerce and Economic Opportunity (DCEO) as the agency to administer the Community Services Block Grant (CSBG) program on behalf of Illinois. Warren Ribley, Director of DCEO, will oversee CSBG program activities on behalf of the department, with support from staff within DCEO's Community Development bureau.

In 1981, DCEO was designated the agency to administer the Community Services Block Grant (CSBG) program, and has continued to administer this program on behalf of Illinois since the program began. The CSBG State Plan submission will constitute my certification that the assurances contained in Section 676 of the CSBG Act will be implemented in accordance with Section IV of the application.

Illinois will submit the CSBG 2010-2011 State Plan, covering federal fiscal years 2010 and 2011, within the timeframe outlined by the U.S. Department of Health and Human Services (HHS). This submission is to satisfy the requirements of the Community Services Block Grant (CSBG) enabling legislation and implementing regulations. The Illinois CSBG 2010-11 State Plan will be prepared with suggestions and comments from a variety of interested parties, and represents a program design that will effectively meet the needs of a large segment of low-income population across Illinois.

The State of Illinois again looks forward to working with the U.S. Department of Health and Human Services in carrying out the provisions of the Community Services Block Grant program for federal fiscal years 2010-2011.

Please direct correspondence about Illinois' CSBG program updates and activities to:

Illinois Department of Commerce and Economic Opportunity
Community Development Bureau
Attn: Gail Hedges, CSBG Program
620 East Adams Street, CIPS 5
Springfield, IL 62701

Sincerely,

Pat Quinn
Governor

Cc: Warren Ribley,
Director
Illinois Department of Commerce and Economic Opportunity

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Section IV. Statement of Federal and CSBG Assurances

As part of this application and plan required by Section 676 of the Community Services Block Grant Act, as amended (The Act), the Illinois Department of Commerce and Economic Opportunity hereby agrees to the Assurances in Section 676 of the Act.

A. Programmatic Assurances

1. Funds made available through this grant or allotment will be used:
 - a. To support activities that are designed to assist low-income families and individuals, including families and individuals receiving assistance under part A of title IV of the Social Security Act (42 U.S.C. 601 et seq.), homeless families and individuals, migrant or seasonal farm workers, and elderly low-income individuals and families to enable the families and individuals to:
 - i. remove obstacles and solve problems that block the achievement of self-sufficiency (including self-sufficiency for families and individuals who are attempting to transition off a State program carried out under part A of title IV of the Social Security Act);
 - ii. secure and retain meaningful employment;
 - iii. attain an adequate education, with particular attention toward improving literacy skills of low-income families in the communities involved, which may include carrying out family literacy initiatives;
 - iv. make better use of available income;
 - v. obtain and maintain adequate housing and a suitable living environment;
 - vi. obtain emergency assistance through loans, grants, or other means to meet immediate and urgent family and individual needs; and
 - vii. achieve greater participation in the affairs of the communities involved, including the development of public and private grassroots partnerships with local law enforcement agencies, local housing authorities, private foundations, and other public and private partners to document best practices based on successful grassroots intervention in urban areas, to develop methodologies for widespread replication; and strengthen and improve relationships with local law enforcement agencies, which may include participation in activities such as neighborhood or community policing efforts;
 - b. To address the needs of youth in low-income communities through youth development programs that support the primary role of the family, give priority to the prevention of youth problems and crime, and promote increased community coordination and collaboration in meeting the needs of youth, and support development and expansion of innovative

community-based youth development programs that have demonstrated success in preventing or reducing youth crime, such as programs for the establishment of violence-free zones that would involve youth development and intervention models (such as models involving youth mediation, youth mentoring, life skills training, job creation, and entrepreneurship programs); and after-school child care programs; and

- c. To make more effective use of, and to coordinate with, other programs (including State welfare reform efforts). [^676(b)(1)]
2. To describe how the State intends to use discretionary funds made available from the remainder of the grant or allotment described in Section 675C(b) of the Act in accordance with the community services block grant program, including a description of how the State will support innovative community and neighborhood-based initiatives related to the purposes of the community services block grant program; [^676(b)(2)]
3. To provide information provided by eligible entities in the State, including:
 - a. a description of the service delivery system, for services provided or coordinated with funds made available through grants made under Section 675C(a) of the Act, targeted to low-income individuals and families in communities within the State;
 - b. a description of how linkages will be developed to fill identified gaps in services, through the provision of information, referrals, case management, and follow-up consultations;
 - c. a description of how funds made available through grants made under Section 675C(a) will be coordinated with other public and private resources; and
 - d. a description of how local entities will use the funds to support innovative community and neighborhood-based initiatives related to the purposes of the community services block grant, which may include fatherhood initiatives and other initiatives with the goal of strengthening families and encouraging effective parenting. [^676(b)(3)]
4. To ensure that eligible entities in the State will provide, on an emergency basis, for the provision of such supplies and services, nutritious foods, and related services, as may be necessary to counteract conditions of starvation and malnutrition among low-income individuals. [^676(b)(4)]
5. That the State and the eligible entities in the State will coordinate, and establish linkages between, governmental and other social services programs to assure the effective delivery of such services to low-income individuals and to avoid duplication of such services, and State and the eligible entities will coordinate the provision of employment and training activities in the State and in communities with entities providing activities through statewide and local workforce investment systems under the Workforce Investment Act of 1998; [^676(b)(5)]

6. To ensure coordination between antipoverty programs in each community in the State, and ensure, where appropriate, that emergency energy crisis intervention programs under title XXVI (relating to low-income home energy assistance) are conducted in such communities. [^676(b)(6)]
7. To permit and cooperate with Federal investigations undertaken in accordance with section 678D of the Act. [^676(b)(7)]
8. That any eligible entity in the State that received funding in the previous fiscal year through a community services block grant under the community services block grant program will not have its funding terminated under this subtitle, or reduced below the proportional share of funding the entity received in the previous fiscal year unless, after providing notice and an opportunity for a hearing on the record, the State determines that cause exists for such termination or such reduction, subject to review by the Secretary as provided in Section 678C(b) of the Act. [^676(b)(8)]
9. That the State and eligible entities in the State will, to the maximum extent possible, coordinate programs with and form partnerships with other organizations serving low-income residents of the communities and members of the groups served by the State, including religious organizations, charitable groups and community organizations. [^676(b)(9)]
10. To require each eligible entity in the State to establish procedures under which a low-income individual, community organization, or religious organization, or representative of low-income individuals that considers its organization, or low-income individuals, to be inadequately represented on the board (or other mechanism) of the eligible entity to petition for adequate representation. [^676(b)(10)]
11. To secure from each eligible entity in the State, as a condition to receipt of funding, a community action plan (which shall be submitted to the Secretary, at the request of the Secretary, with the State plan) that includes a community-needs assessment for the community served, which may be coordinated with community-needs assessments conducted for other programs; [^676(b)(11)]
12. That the State and all eligible entities in the State will, not later than fiscal year 2001, participate in the Results Oriented Management and Accountability System, or another performance measure system for which the Secretary facilitated development pursuant to Section 678E(b) of the Act. [^676(b)(12)]
13. To provide information describing how the State will carry out these assurances. [^676(b)(13)]

B. Administrative Assurances

The State further agrees to the following, as required under the Act:

1. To submit an application to the Secretary containing information and provisions that describe the programs for which assistance is sought under the community services block grant program prepared in accordance with and containing the information described in Section 676 of the Act. [^675A(b)]
2. To use not less than 90 percent of the funds made available to the State by the Secretary under Section 675A or 675B of the Act to make grants to eligible entities for the stated purposes of the community services block grant program and to make such funds available to eligible entities for obligation during the fiscal year and the succeeding fiscal year, subject to the provisions regarding recapture and redistribution of unobligated funds outlined below. [^675C(a)(1) and (2)]
3. In the event that the State elects to recapture and redistribute funds to an eligible entity through a grant made under Section 675C(a)(1), the State agrees to redistribute the recaptured funds to the same eligible entity. [^675C(a)(3)]
4. To spend no more than the greater of \$55,000 or 5 percent of its grant received under Section 675A of the State allotment received under section 675B for administrative expenses, including monitoring activities. [^675C(b)(2)]
5. In states with a charity tax credit in effect under state law, the State agrees to comply with the requirements and limitations specified in Section 675C(c) regarding use of funds for statewide activities to provide charity tax credits to qualified charities whose predominant activity is the provision of direct services within the United States to individuals and families whose annual incomes generally do not exceed 185 percent of the poverty line in order to prevent or alleviate poverty among such individuals and families. [^675C(c)]
6. That the lead agency will hold at least one hearing in the State with sufficient time and statewide distribution of notice of such hearing, to provide to the public an opportunity to comment on the proposed use and distribution of funds to be provided through the grant or allotment under Section 675A or 675B for the period covered by the State plan. [^676(a)(2)(B)]
7. That the chief executive officer of the State will designate an appropriate State agency for purposes of carrying out State community services block grant program activities. [^676(a)(1)]
8. To hold at least one legislative hearing every three years in conjunction with the development of the State plan. [^676(a)(3)]
9. To make available for the public inspection each plan or revised State plan in such a manner as will facilitate review of and comment on the plan. [^676(e)(2)]
10. To conduct the following reviews of eligible entities:
 - a. full on-site review of each such entity at least once during each three-year period;
 - b. an on-site review of each newly designated entity immediately after the completion of the first year in which such entity receives funds through the community services block grant program;

- c. follow-up reviews including prompt return visits to eligible entities, and their programs, that fail to meet the goals, standards, and requirements established by the State;
 - d. other reviews as appropriate, including reviews of entities with programs that have had other Federal, State or local grants (other than assistance provided under the community services block grant program) terminated for cause. [^678B(a)]
- 11. In the event that the State determines that an eligible entity fails to comply with the terms of an agreement or the State plan, to provide services under the community services block grant program or to meet appropriate standards, goals, and other requirements established by the State (including performance objectives), the State will comply with the requirements outlined in Section 678C of the Act, to:
 - a. inform the entity of the deficiency to be corrected;
 - b. require the entity to correct the deficiency;
 - c. offer training and technical assistance as appropriate to help correct the deficiency, and submit to the Secretary a report describing the training and technical assistance offered or stating the reasons for determining that training and technical assistance are not appropriate;
 - d. at the discretion of the State, offer the eligible entity an opportunity to develop and implement, within 60 days after being informed of the deficiency, a quality improvement plan and to either approve the proposed plan or specify reasons why the proposed plan cannot be approved not later than 30 days after receipt;
 - e. after providing adequate notice and an opportunity for a hearing, initiate proceedings to terminate the designation of or reduce the funding to the eligible entity unless the entity corrects the deficiency. [^678(C)(a)]
- 12. To establish fiscal controls, procedures, audits and inspections, as required under Sections 678D(a)(1) and 678D(a)(2) of the Act.
- 13. To repay to the United States amounts found not to have been expended in accordance with the Act, or the Secretary may offset such amounts against any other amounts to which the State is or may become entitled under the community services block grant program. [^678D(a)(3)]
- 14. To participate, by October 1, 2001, and ensure that all eligible entities in the State participate in the Results-Oriented Management and Accountability (ROMA) System. [^678E(a)(1)]
- 15. To prepare and submit to the Secretary an annual report on the measured performance of the State and its eligible entities, as described under ^678E(a)(2) of the Act.
- 16. To comply with the prohibition against use of community services block grant funds for the purchase or improvement of land, or the purchase, construction, or permanent improvement (other than low-cost residential weatherization or other energy-related home repairs) of any building or other facility, as described in Section 678F(a) of the Act.
- 17. To ensure that programs assisted by community services block grant funds

shall not be carried out in a manner involving the use of program funds, the provision of services, or the employment or assignment of personnel in a manner supporting or resulting in the identification of such programs with any partisan or nonpartisan political activity or any political activity associated with a candidate, or contending faction or group, in an election for public or party office; any activity to provide voters or prospective voters with transportation to the polls or similar assistance with any such election, or any voter registration activity. [^678F(b)]

18. To ensure that no person shall, on the basis of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity funded in whole or in part with community services block grant program funds. Any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified individual with a disability as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 12131 et seq.) shall also apply to any such program or activity. [^678F(c)]
19. To consider religious organizations on the same basis as other non-government organizations to provide assistance under the program so long as the program is implemented in a manner consistent with the establishment Clause of the first amendment to the Constitution; not to discriminate against an organization that provides assistance under, or applies to provide assistance under the community services block grant program on the basis that the organization has a religious organization to alter its form of internal government except as proved under Section 678B or to remove religious art, icons, scripture or other symbols in order to provide assistance under the community services block grant program. [^679]

C. Other Administrative Certifications

The State also certifies the following:

1. To provide assurances that cost and accounting standards of the Office of Management and Budget (OMB Circular A-110 and A-122) shall apply to a recipient of community services block grant program funds.
2. To comply with the requirements of Public Law 103-227, Part C Environmental Tobacco Smoke, also known as the Pro-Children Act of 1994, which requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted for by an entity and used routinely or regularly for the provision of health, day care, education, or library services to children under the age of 18 if the services are funded by a Federal grant, contract, loan or loan guarantee. The State further agrees that it will require the language of this certification be included in any subawards, which contain provisions for children's services and that all subgrantees shall certify accordingly.

Warren Ribley, Director
Illinois Department of Commerce and Economic
Opportunity

Date

Section V. The Narrative State Plan

A. Administrative Structure

1. State Administrative Agency

a. Mission and Responsibilities of the Department

The Department of Commerce and Economic Opportunity (DCEO) is the lead state agency responsible for improving Illinois' competitiveness in the global economy. Guided by an innovative regional approach, DCEO administers a wide range of economic and workforce development programs, services and initiatives designed to create and retain high quality jobs and build strong communities. DCEO leads the Illinois economic development process in partnership with businesses, local governments, workers and families.

Goals and Objectives of the Department

The Department has established the following goals and objectives:

- i. Create and Retain Illinois Jobs: Provide business investments to create and retain jobs. Target investments to key regional industries and clusters. Ensure accountable and cost-effective business investments. Work to increase Illinois exports and foreign direct investment.
- ii. Invest in the Illinois Workforce: Continue developing best practices and policy innovations in Illinois' administration of the Workforce Investment Act (WIA) program. Provide incumbent worker, college readiness and workplace readiness training.
- iii. Develop Illinois' Community Infrastructure and Quality of Life: Invest in critical public infrastructure to enable economic growth. Improve the economic well-being of disadvantaged communities and households. Promote tourism development to enhance quality of life and stimulate economic growth.
- iv. Build a Statewide Culture of Innovation and Entrepreneurship: Build an entrepreneurial culture and help small businesses maintain competitiveness in the global economy. Help Illinois manufacturers innovate to maintain competitiveness in the global economy. Establish Illinois as a technology and research commercialization leader.
- v. Promote Energy Independence: Work to secure passage of the Governor's Energy Independence Plan. Support the Governor's global climate change reduction initiative. Work to increase renewable and sustainable energy and environmental portfolio standards.

- vi. Catalyze Growth in the Industries of Tomorrow: Perform labor market, industry trend and cluster analysis to inform investment strategies. Work to maintain and expand Illinois' dominance in the biotechnology sector. Position Illinois as a national leader in the homeland security and film production sectors.

2. Eligible Entities
 - a. A list of Illinois' eligible entities (community action agencies) follows. There are 36 community action agencies and the Illinois Migrant Council, a statewide migrant organization that comprise this list of eligible entities.
 - b. A map of Illinois's eligible entities (community action agencies) identifying geographic areas follows.

COMMUNITY ACTION AGENCIES

1. **BCMW Community Services, Inc.**
909 East Rexford Street
Centralia, IL 62801-0729
618-532-7388
CSBG Budget: \$219,986
Clients Served: 6,629
Counties Served: Bond, Clinton, Marion, Washington
2. **Carver Community Action Agency**
311 East Main Street, Suite 606
PO Box 28
Galesburg, IL 61402-0028
309-342-0158
CSBG Budget: \$125,676
Clients Served: 522
County Served: Knox
3. **CEFS Economic Opportunity Corporation**
1805 South Bunker Street
Effingham, IL 62401-0928
217-342-2193
CSBG Budget: \$397,965
Clients Served: 52,214
Counties Served: Christian, Clay, Effingham, Fayette, Montgomery, Moultrie, Shelby
4. **Community Action Partnership of Central Illinois**
1800 Fifth Street
Lincoln, IL 62656-9117
217-732-2159
CSBG Budget: \$246,010
Clients Served: 28,167
Counties Served: DeWitt, Logan, Mason, Menard, Piatt, Fulton
5. **Champaign County Regional Planning Comm.**
1776 East Washington Street
PO Box 17760
Urbana, IL 61803-7760
217-328-3313
CSBG Budget: \$530,411
Clients Served: 8,427
County Served: Champaign
6. **Chicago Dept. of Family & Support Serv.**
1615 West Chicago Avenue, 2nd Fl
Chicago, IL 60622-5127
312-746-8545
CSBG Budget: \$11,412,591
Clients Served: 109,486
County Served: Cook (city)
7. **Community and Economic Development Association of Cook County, Inc.**
208 South LaSalle Street, Suite 1900
Chicago, IL 60604-1001
312-207-5444 or 312-795-8844
CSBG Budget: \$3,486,316
Clients Served: 4524
County Served: Cook (suburban)
8. **Crosswalk Community Action Agency**
410 West Main Street
West Frankfort, IL 62896-2259
618-937-3581
CSBG Budget: \$699,718
Clients Served: 26,995
Counties Served: Franklin, Jackson, Jefferson, Williamson
9. **Decatur-Macon County Opportunities**
1122 East Marietta Street
Decatur, IL 62521-1324
217-428-0155
CSBG Budget: \$305,734
Clients Served: 2,307
County Served: Macon
10. **DeKalb County Dept. of Comm. Serv.**
2550 N. Annie Glidden Road
DeKalb, IL 60115-1297
815-758-3910
CSBG Budget: \$191,600
Clients Served: 1607
County Served: DeKalb
11. **DuPage County Dept. of Comm. Serv.**
421 North County Farm Road
Wheaton, IL 60187
630-682-7000
CSBG Budget: \$708,120
Clients Served: 14,314
County Served: DuPage
12. **East Central Illinois CAA**
56 North Vermilion Street
Danville, IL 61834-1335
217-443-2705
CSBG Budget: \$320,598
Clients Served: 4,620
Counties Served: Ford, Iroquois, Vermilion

13. **Embarras River Basin Agency, Inc.**
 400 West Pleasant
 PO Box 307
 Greenup, IL 62428
 217-923-3113
 CSBG Budget: \$488,797
 Clients Served: 14,036
 Counties Served: Clark, Coles, Crawford,
 Cumberland Douglas, Edgar, Jasper, Lawrence,
 Richland

14. **Illinois Valley Economic Development Corp.**
 223 South Macoupin Street
 PO Box 88
 Gillespie, IL 62033
 217-839-4431
 CSBG Budget: \$197,208
 Clients Served: 1,639
 Counties Served: Calhoun, Greene, Jersey, Macoupin

15. **Kankakee County Community Services, Inc.**
 657 East Court Street, Suite 207
 Kankakee, IL 60901
 815-933-7883
 CSBG Budget: \$240,975
 Clients Served: 12,030
 County Served: Kankakee

16. **Kendall-Grundy Community Service**
 811 W. John Street
 Yorkville, IL 60560
 630-553-9100
 CSBG Budget: \$83,856
 Clients Served: 2,073
 Counties Served: Grundy, Kendall

17. **Community Action Partnership of Lake County**
 1200 Glen Flora, PO Box 9059
 Waukegan, IL 60079-9059
 847-249-4330
 CSBG Budget: \$802,906
 Clients Served: 3,383
 County Served: Lake

18. **Madison County Community Development**
 130 Hillsboro Avenue, Suite 100
 Edwardsville, IL 62025
 618-692-8940
 CSBG Budget: \$548,980
 Clients Served: 6,874
 County Served: Madison

19. **McHenry County Housing Authority**
 1108 North Seminary Avenue
 PO Box 1109
 Woodstock, IL 60098
 815-338-7752
 CSBG Budget: \$218,083
 Clients Served: 1,487
 County Served: McHenry

20. **MCS Community Services**
 345 West State Street
 Jacksonville, IL 62650
 217-243-9404
 CSBG Budget: \$124,896
 Clients Served: 3,099
 Counties Served: Cass, Morgan, Scott

21. **Mid Central Community Action, Inc.**
 1301 W. Washington St.
 Bloomington, IL 61701
 309-829-0691
 CSBG Budget: \$370,688
 Clients Served: 3,297
 Counties Served: Livingston, McLean

22. **Northwestern Illinois CAA**
 103-109 North Chicago Avenue
 Freeport, IL 61032
 815-232-3141
 CSBG Budget: \$134,881
 Clients Served: 902
 Counties Served: JoDaviess, Stephenson

23. **Peoria Citizens Committee for Economic Opportunity, Inc.**
 711 West McBean Street
 Peoria, IL 61605
 309-671-3900
 CSBG Budget: \$502,795
 Clients Served: 484
 County Served: Peoria

24. **Project NOW, Inc.**
 418 19th Street
 PO Box 3970
 Rock Island, IL 61204
 309-793-6391
 CSBG Budget: \$474,239
 Clients Served: 38,389
 Counties Served: Henry, Mercer, Rock Island

25. **Rockford Human Services Department**
 612 North Church Street
 Rockford, IL 61103
 815-987-5782
 CSBG Budget: \$626,050
 Clients Served: 5,532
 Counties Served: Boone, Winnebago

26. **Sangamon County Department of Community Resources**
 200 South Ninth Street, Room 311
 Springfield, IL 62701
 217-535-3120
 CSBG Budget: \$384,083
 Clients Served: 1,685
 County Served: Sangamon

27. **Shawnee Development Council, Inc.**
530 West Washington
Karnak, IL 62956
618-634-2201
CSBG Budget: \$260,939
Clients Served: 22,814
Counties Served: Alexander, Hardin, Johnson, Massac, Pope, Pulaski, Union

28. **St. Clair County CAA**
19 Public Square, Suite 200
Belleville, IL 62220
618-277-6790
CSBG Budget: \$746,494
Clients Served: 7,732
County Served: St. Clair

29. **Tazwood Community Services, Inc.**
Field Shopping Center
2005 South Main Street
Morton, IL 61550
309-266-9941
CSBG Budget: \$225,735
Clients Served: 3,067
Counties Served: Tazewell, Woodford

30. **Tri-County Opportunities Council**
405 Emmons Avenue
PO Box 610
Rock Falls, IL 61071
815-625-7830 or 800-323-5434
CSBG Budget: \$621,500
Clients Served: 8,696
Counties Served: Bureau, Carroll, LaSalle, Lee, Marshall, Ogle, Putnam, Stark, Whiteside

31. **Two Rivers Head Start**
1661 Landmark Road
Aurora, IL 60506
630-264-1444
CSBG Budget: \$598,823
Clients Served: 22,158
County Served: Kane

32. **Two Rivers Regional Council of Public Officials**
936 Broadway
PO Box 827
Quincy, IL 62301
217-224-8171
CSBG Budget: \$228,835
Clients Served: 54,896
Counties Served: Adams, Brown, Pike, Schuyler

33. **Wabash Area Development, Inc.**
110 Latham Street
PO Box 70
Enfield, IL 62835
618-963-2387
CSBG Budget: \$290,755
Clients Served: 15,949
Counties Served: Edwards, Gallatin, Hamilton, Saline, Wabash, Wayne, White

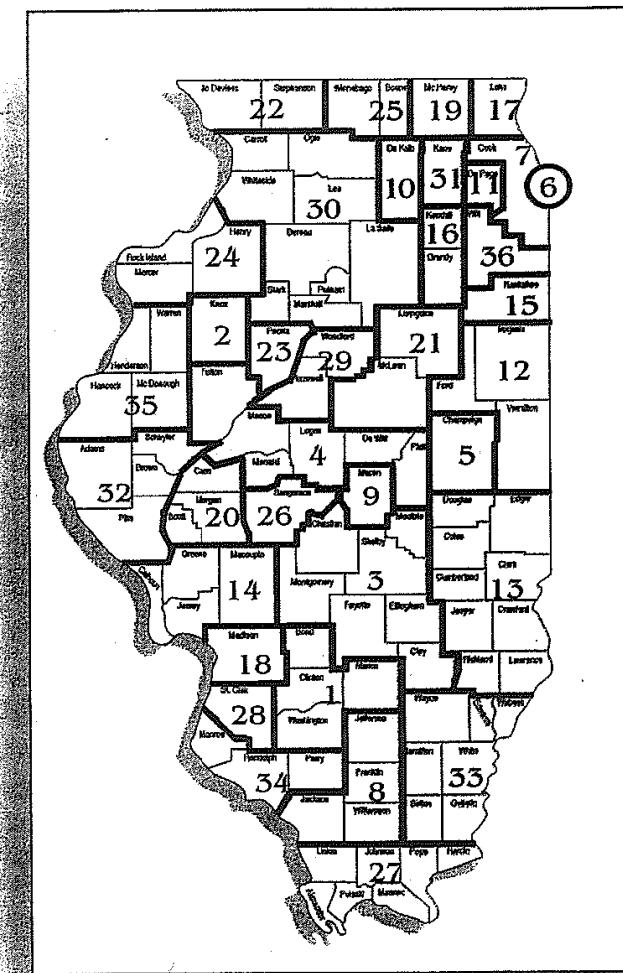
34. **Western Egyptian Economic Opportunity Council**
#1 Industrial Park
PO Box 7
Steeleville, IL 62288
618-965-3458
CSBG Budget: \$150,134
Clients Served: 1,815
Counties Served: Monroe, Perry, Randolph

35. **Western Illinois Regional Council**
223 South Randolph Street
Macomb, IL 61455
309-837-3941
CSBG Budget: \$208,500
Clients Served: 3,074
Counties Served: Hancock, Henderson, McDonough, Warren

36. **Will County Center for Community Concerns**
304 North Scott Street
Joliet, IL 60432
815-722-0722
CSBG Budget: \$533,967
Clients Served: 5,804
County Served: Will

37. **Illinois Migrant Council**
28 East Jackson Blvd, Suite 1600
Chicago, IL 60604
312-663-1522
CSBG Budget: \$141,225
Clients Served: 394
Counties Served: Statewide

COMMUNITY ACTION AGENCIES



1. BCMW Community Services, Inc.			24. Project NOW Inc.
2. Carver Community Action Agency			25. Rockford Human Services Department
3. CEFS Economic Opportunity Corporation			26. Sangamon County Department of Community Resources
4. Community Action Partnership of Central Illinois			27. Shawnee Development Council, Inc.
5. Champaign County Regional Planning Commission			28. St. Clair County Community Action Agency
6. Chicago Department of Human Services			29. Tazwood Community Services Inc.
7. Community and Economic Development Association of Cook County, Inc.			30. Tri-County Opportunities Council
8. Crosswalk Community Action Agency			31. Two Rivers Head Start
9. Decatur-Macon County Opportunities Corporation	14. Illinois Valley Economic Development Corporation	19. McHenry County Housing Authority	32. Two Rivers Regional Council of Public Officials
10. DeKalb County Department of Community Services	15. Kankakee County Community Services, Inc.	20. MCS Community Services	33. Wabash Area Development, Inc.
11. DuPage County Department of Community Services	16. Kendall-Grundy Community Action	21. Mid Central Community Action, Inc.	34. Western Egyptian Economic Opportunity Council
12. East Central Illinois Community Action Agency	17. Community Action Partnership of Lake County	22. Northwestern Illinois Community Action Agency	35. Western Illinois Regional Council
13. Embarras River Basin Agency, Inc.	18. Madison County Community Development	23. Peoria Citizens Committee for Economic Opportunity	36. Will County Center for Community Concerns
			Statewide Organization: Illinois Migrant Council

3. Distribution and Allocation of Funds

- a. Illinois will allocate 90% of the funding to eligible entities (community action agencies) in accordance with the CSBG Act, Section 675C(a)(1). Individual community action agency allocations will be based on the portion of the state's poverty index in the designated area. The allocation of funds follows.

DRAFT

2010 CSBG Allocations

	Proposed
Illinois CSBG Allocation Amount:	\$32,870,213
2010 CSBG 90%	\$29,583,192
Scholarship Transferred from 5%:	\$205,000
Total Allocated to CAAs:	\$29,788,192

IL's REGIONAL CSBG- FUNDED AGENCIES	COUNTIES SUPPORTED	PROPORTION OF STATE POVERTY (Distribution based on Regional Poverty Share)	FORMULA FUNDING (Total 90% of Entire CSBG Funding)	SCHOLARSHIP PROGRAM (Totals > 1% (.006237) of Entire CSBG Funding)	ECONOMIC DEVELOPMENT PROGRAM (Totals 10% of the CAA <i>Formula</i> Funding)	TOTAL FUNDING
BCMW Community Services	Bond, Clinton, Marion, Washington	0.78157	\$230,058	\$5,000	\$23,006	\$235,058
Carver CAA	Knox	0.44598	\$131,276	\$3,000	\$13,128	\$134,276
CEDA of Cook Co.	Cook (Excluding Chicago)	12.63074	\$3,717,892	\$12,000	\$371,789	\$3,729,892
CEFS	Christian, Clay, Effingham, Fayette, Montgomery, Moultrie, Shelby	1.41770	\$417,304	\$8,000	\$41,730	\$425,304
Champaign County	Champaign	1.91738	\$564,386	\$3,000	\$56,439	\$567,386
Chicago DHS	Chicago (City Limits)	41.37367	\$12,178,455	\$32,000	\$1,217,845	\$12,210,455
CAP of Central Illinois	DeWitt, Logan, Mason, Menard, Piatt, Fulton	0.86891	\$255,766	\$7,000	\$25,577	\$262,766
Crosswalk CAA	Franklin, Jackson, Jefferson, Williamson	2.52198	\$742,353	\$6,000	\$74,235	\$748,353
Decatur- Macon	Macon	1.10058	\$323,958	\$3,000	\$32,396	\$326,958
DeKalb County	DeKalb	0.68565	\$201,822	\$3,000	\$20,182	\$204,822

IL's REGIONAL CSBG- FUNDED AGENCIES	COUNTIES SUPPORTED	PROPORTION OF STATE POVERTY (Distribution based on Regional Poverty Share)	FORMULA FUNDING (Total 90% of Entire CSBG Funding)	SCHOLARSHIP PROGRAM (Totals > 1% .006237) of Entire CSBG Funding)	ECONOMIC DEVELOPMENT PROGRAM (Totals 10% of the CAA Formula Funding)	TOTAL FUNDING
DuPage County	DuPage	2.55980	\$753,484	\$4,000	\$75,348	\$757,484
East Central	Ford, Iroquois, Vermillion	1.15098	\$338,794	\$4,000	\$33,879	\$342,794
Embarra River Basin Agency	Clark, Coles, Crawford, Cumberland, Douglass, Edgar, Jasper, Lawrence, Richland	1.74065	\$512,364	\$10,000	\$51,236	\$522,364
Illinois Valley	Calhoun, Greene, Jersey, Macoupin	0.69876	\$205,683	\$5,000	\$20,568	\$210,683
Kankakee County	Kankakee	0.86515	\$254,658	\$3,000	\$25,466	\$257,658
Kendall- Grundy	Grundy, Kendall	0.29395	\$86,525	\$3,000	\$8,653	\$89,525
CAP of Lake County	Lake	2.90439	\$854,915	\$4,000	\$85,491	\$858,915
Madison County	Madison	1.98125	\$583,187	\$4,000	\$58,319	\$587,187
McHenry County	McHenry	0.78193	\$230,162	\$3,000	\$23,016	\$233,162
MCS Community Svcs	Cass, Morgan, Scott	0.43951	\$129,372	\$4,000	\$12,937	\$133,372
Mid-Central	Livingston, McLean	1.33671	\$393,465	\$3,000	\$39,347	\$396,465
Northwestern	JoDaviess, Stephenson	0.47945	\$141,127	\$3,000	\$14,113	\$144,127
Peoria	Peoria	1.81699	\$534,835	\$3,000	\$53,483	\$537,835
Project NOW	Henry, Mercer, Rock Island	1.70953	\$503,206	\$4,000	\$50,321	\$507,206
Rockford HSD	Boone, Winnebago	2.26144	\$665,661	\$4,000	\$66,566	\$669,661
Sangamon County	Sangamon	1.38541	\$407,800	\$3,000	\$40,780	\$410,800

B. Description of Criteria and Distribution Formula

Illinois annually allocates the full 90% CSBG funds to the 36 community action agencies (CAAs) and the Illinois Migrant Council, a statewide migrant organization. The community action agencies serve the State's 102 counties on the basis of each community action agency's jurisdictional share of the State's poverty population (by recent census). The community action agencies also receive an additional .6% from discretionary funding for a statewide low-income scholarship program.

Vendors determined qualified to provide technical assistance are funded from the discretionary fund portion of the annual CSBG allocation. A small portion of the discretionary fund allocation (> 1%) may be allocated to selected technical assistance vendors for CAA membership services, including training and technical assistance activities. Illinois allocates approximately 92% of the annual CSBG funding to the CAA network and its statewide support organization, which is the combined funding of the 90% allocation, the .6% discretionary scholarship funding and the funding reserved for CAA membership services for technical assistance vendors.

Of Illinois' 36 community action agencies and the Illinois Migrant Council, 26 are nonprofit organizations which collectively receive 46% of the distributed 90% funding and 11 are public CAAs which collectively receive 54% of the distributed 90% funding.

The State utilizes the remainder of the annual CSBG funding (approximately 8% of the total annual allocation) for discretionary funding and administration purposes; up to 5% of this remainder may be utilized for state level administration.

The Department reserves the right to invite applications for some portion of the discretionary funding to address the activities outlined in Section 675C(b)(1) of the CSBG Act. Additionally, the Department reserves the right to allocate a portion, or all of its discretionary fund balance on a non-competitive basis to vendors determined uniquely qualified to provide technical assistance and support services in furthering a variety of state objectives. In the awarding of funds from the discretionary allocation, DCEO will require that at least one of the following activities be addressed:

1. Provide training and technical assistance to those entities (community action agencies) in need of such training and assistance.
2. Coordinate state-operated programs and services, and at the option of the State, locally-operated programs and services, targeted to low-income children and families with services provided by eligible entities and other organizations funded under the CSBG Act, including detailing appropriate employees of state or local agencies to entities funded under this subtitle, to ensure increased access to services programs by such State or local agencies.
3. Support statewide coordination and communication among eligible entities.
4. Analyze the distribution of funds made available under the CSBG Act within the State to determine if such funds have been targeted to the areas of greatest need.

5. Support asset-building programs for low-income individuals, such as programs supporting individual development accounts.
6. Support innovative programs and activities conducted by community action agencies or other neighborhood-based organizations to eliminate poverty, promote self-sufficiency, and promote community revitalization.
7. Support other activities, consistent with the purposes of the CSBG Act.

C. Description of Distribution and Use of Restricted Funds

Ninety percent of the CSBG funding will be allocated to community action agencies as the allocation sheets on pages 22 - 24 clearly demonstrate. These restricted 90% funds may be used for the following activities: education, employment, emergency services, health, housing, income management, linkages, nutrition, self-sufficiency and coordination of services. There is an emphasis placed on employment and economic development activities. Services will be provided to low-income individuals or families meeting the income eligibility criteria at or below 200% of the federal poverty guidelines for federal year 2010 and 125% of the poverty guidelines for federal year 2011.

Under the CSBG program, the Department's established carryover policy is to allow any CSBG fund balance from the previous fiscal year, subject to written approval of the Department, to be carried into the grantee's succeeding fiscal year CSBG program. The succeeding year's work program should reflect planned program achievements with reasonable probability of accomplishing those planned achievements so as to eliminate future substantive unexpended balances.

D. Description of Distribution and Use of Discretionary Funds

The Department distributes approximately 3.0% of its discretionary funds outside the CAA network for technical assistance and support services, and other eligible activities as described in Section 675C(b)(1). Approximately, but no more than 5% of the annual CSBG allocation is used towards the Department's administrative support and oversight of the program.

Funding granted to vendors for technical assistance, support services, etc., will address the activities and areas identified in Section 675C(b)(1) of the CSBG Act. In the vendor selection process, one or all of the activities outlined in this narrative under Section V.,B: Description of Criteria and Distribution Formula, may be addressed.

Discretionary funding will be used in 2010-2011 to continue and expand the necessary and innovative activities, including, but not limited to those conducted in the past. Activities may include any and all of the following:

1. Financial support to technical assistance vendors utilized by DCEO for coordination, training and technical, and information services to member agencies.

2. Continuation of a community action agency network scholarship program for low-income students in cooperation with Illinois' businesses, industries and educational institutions.
3. Other technical assistance and support activities determined appropriate by the state in supporting the CAA network and in furthering State and departmental objectives described in this narrative for providing support to low income individuals through the CSBG program and in accordance with Section 675C(b)(1) of the CSBG Act.

Other innovative and neighborhood-based initiatives: See Section F.1.d. page 28 for more initiatives.

E. Description of Use of Administrative Funds

The State assures that not more than five percent of its allotment under Section 675C(b)(2) of the Act will be used for administrative expenses at the State level. The planned State administrative expenses for program years 2010-2011 include program costs consisting of personal services, contractual services, travel for monitoring activities, telecom expenses, etc., and also includes indirect costs.

F. State Community Services Program Implementation

1. Program Overview

a. The Service Delivery System

The State receives approximately \$32 million annually in CSBG funding to provide employment, education, housing and emergency services to the eligible population. There are 36 community action agencies that cover the State's 102 counties and the Illinois Migrant Council, a statewide migrant organization. CAAs are essentially multi program centers with outreach to and input from the communities they serve.

In Illinois, CSBG funds support a statewide CSBG program that is separate from and clearly distinguishable from all other CAA funded programs. The geographical area served is statewide and the eligible entities and their geographic jurisdictions are included in this Plan under Section V (pages 17 - 20).

b. Linkages

In the CAA's annually submitted Community Action Plans (provided to the Department in October preceding the beginning of the CSBG program year January-December), each CAA describes its local linkages. Most Illinois CAAs operate an intensive case management program. Each CAA works closely with its local TANF providers. Each CAA has become a

partner, in some capacity, in the one-stop system under the Workforce Investment Act. Finally, most Illinois CAAs are participants of local human services groups composed of representatives of all local provider organizations, including; churches, United Way, Catholic Charities, Salvation Army, schools, local offices of the State Department of Human Services, and others. These groups meet and discuss service resources and gaps and may even discuss individual cases in order to assure non-duplicative, wrap-around services to their area's low-income citizens. CSBG provides a flexible funding resource to community action agencies to address local poverty needs in a wide range of areas, and provides linkages to other services available in the community. In order for the local needs to be met, linkages and coordination activities must be heightened. This is particularly true in this time of economic hardship.

c. Coordination with Other Public and Private Resources

State coordination is achieved mostly through the activities of the state community action association. Additionally, Department staffs participate as members of a statewide organization of senior service providers, the State Workforce Investment Board, a Rural Development Affairs Council, and other similar coordinative groups. The membership and staff of the Illinois Association of Community Action Agencies have representatives on the State Head Start Association, the Illinois Commission on the Elimination of Poverty, and scores of other State and local organizations.

d. Innovative Community and Neighborhood-Based Initiatives

The flexibility of CSBG allows community action agencies to develop programs that meet local need. Below are examples of some of the innovative programs operated in Illinois.

YOUTH

The Community and Economic Development Association of Cook County (CEDA) operates the After-school Leadership Program through its Southeast site. Southeast CEDA provides the program in Robbins, Illinois. The United Way provides most of the funding for this program. Jobs are scarce and after-school activities are limited in Robbins, one of the poorest suburbs of Cook County. Enrollment begins at age 13, and the program serves in-school youth up to 18 years of age. This program has four components: leadership, health and fitness, community involvement, and computer training.

Leadership encourages youth to set life goals and speak for themselves. Health and fitness activities provide guidance on leading healthy lives, including diet and exercise, and making healthy choices. A staff person and volunteers provide leadership training and health and fitness activities.

Other activities include computer training in Southeast CEDA's computer lab and community involvement activities. Community involvement focuses on current events, elections, and making the community a better place to live. Youth attend computer classes after school. The computer classes offer skills that the public school system does not provide. CSBG provides indirect funding to the program through oversight of the Center Director and Office Manager

SENIOR

Western Egyptian Economic Opportunity Council participated in a program to register senior citizens for the Medicare Part D Program. CSBG provides space at each of the agency's outreach sites to provide the service to seniors. CSBG staff assisted seniors by providing information on the Medicare Part D program, including actually registering those seniors who were unable to do so themselves.

HOUSING

The City of Chicago Department of Family and Support Services expanded its Rental Assistance Program to address the financial hardships of low-income individuals and families who have been evicted due to foreclosure on their landlords. The program provides emergency rental assistance payments to CSBG eligible families faced with eviction due to the foreclosure of multi-unit rental housing. The City provides a one-time financial stipend to cover up to three months rent as well as moving costs for low-income families who would otherwise find themselves homeless. City staff at the Community Service Centers identify these clients and link them to other supportive services as appropriate.

EDUCATION

BCMW Community Services, Inc. teamed up with the local community college and local businesses to provide refurbished computers to Head Start families. The relationship was established when one of BCMW's scholarship recipients who was majoring in computer technology contacted the CSBG Coordinator to say that her class was looking for a community project. Local businesses were solicited for outdated computer equipment that could be refurbished. Businesses responded with donations. The college class cleaned old data from the computers and installed Edobunto as the operating system, which allowed the students to apply the skills they were learning in their computer classes. The computers were offered to Head Start families who did not have computers at home.

EMPLOYMENT

DuPage County Department of Human Resources continues to operate its CSBG Child Care Assistance Program. CSBG funds are used to assist eligible clients with their state-mandated co-pay for child care costs. As a

result, these parents are able to maintain employment or stay in school to complete their post-secondary education. Without this assistance, clients report that they would be forced to quit their jobs due to the fact they could not afford their child care co-pays.

NUTRITION

Madison County Community Development works with the food pantries and funding sources in Madison County to ensure that there is an adequate supply of food at the pantries to serve families and individuals in need. According to 2006 Census estimates, Madison County has over 27,000 persons living in poverty. Many of the population living at the poverty level or just above do not have many basic needs met on a daily basis. There is a great need for the food provided through the emergency food pantries, and there is not always adequate funding. MCCD provides funding for food in a coordinated approach with other funding sources to keep the pantries stocked year round. MCCD works with United Way, the Emergency Food and Shelter board, local contributors and the local pantries. By coordinating the CSBG funds with the other funding sources, MCCD fills in the gaps when resources expire due to the different funding cycles.

HEALTH

McHenry County Housing Authority operates the CSBG Dental Care Program by distributing vouchers to clients who have severe and painful dental problems. The vouchers can be used at any Illinois dentist's office. The voucher system ensures a swift remedy to the dental emergency. Dentists report that they are pleased that they receive payment for their services within 10 working days of treatment. Because of the quick payment, dentists are eager to participate in the program, and most discount their services dramatically. Clients who have received assistance from this program have reported that, in some cases, their dental pain had prevented them from working. After they received dental treatment services, they were able to seek and obtain employment.

2. Community Needs Assessments

The CSBG Act requires that each CSBG grantee develop a comprehensive Community Action Plan. The Community Action Plan consists of seven parts. It serves as the basis of the annual CSBG application, providing quantitative and qualitative data for the agency's use in developing short-term and long-term strategies which meet the needs of the area served. Following is a brief description of the seven elements of the Community Action Plan required by the Department for the 2010-2011 CSBG grant years.

- a. Community Action Plan Summary: the summary describes the agency wide or CSBG specific planning process undertaken for the funding period. It summarizes how the board, the client population and the community were involved in the development of the Community Action Plan.
 - b. Community Needs Assessment: this component compiles and analyzes quantitative and qualitative information regarding the area's poverty problems.
 - c. Service Delivery System: this part identifies the service delivery system in the community action agency's area that is targeted to provide services to the poor.
 - d. Description of Linkages: this section describes how the agency reaches out to its client community, how it provides information and referral services, case management and follow up to ensure comprehensive services to its low-income population.
 - e. Coordination: this part identifies and describes how CSBG funding will be coordinated with other public and private resources for utilization in combating the area's poverty problems.
 - f. Description of Innovative Community and Neighborhood-Based Initiatives: the CAP must contain a description of how the agency uses CSBG funds to support innovative community and neighborhood-based initiatives. These may include fatherhood.
 - g. Youth Programming: this component describes how the agency will address the needs of youth in low-income communities through youth development programs that support the primary role of family, give priority to the prevention of youth problems and crime and promote increased community coordination and collaboration in meeting the needs of youth.
 - h. Outcome Measures: this component establishes problem statements and indicates the general outcome to be obtained by the work programs that address the problem statement.
3. Tripartite Boards: the State's rules for the CSBG program set forth the guidance for federal and state recognized CAAs to maintain a tripartite governing or administering board structure. This specific rule was derived primarily from the wording in the CSBG Act which addresses governing board structure for nonprofit CSBG deliverers and from adaptations of the rules and policy guidelines from the Economic Opportunity Act. Major provisions include:
 - a. A minimum of 15 members with one-third representation from the public (elected official) sector, at least one-third from the client sector and the balance from private and other public entities.
 - b. Selection of members in accordance with the CSBG Act and utilizing guidance derived from Office of Community Services documents.

- c. A minimum of four meetings a year.
- d. A board that actively exercises its authority and responsibility.
- e. A requirement that each grantee is to submit to the Department the following board-related material.
 - i. Listing of current board members by sector of representation with date of board appointment and a description of the process for selecting/electing representatives of the poor.
 - ii. Documentation of state corporate status (nonprofit CAAs only).
 - iii. Current bylaws of the organization.
 - iv. The official minutes of board meetings must be included with the agency's quarterly CSBG report.

4. State Charity Tax Program: The Department does not allocate CSBG funding to State Charity Tax Credits.

5. Programmatic Assurances

- a. Assurance `676(b)(1): Funds made available through this grant or allotment will be used:
 - i. To support activities that are designed to assist low-income families and individuals, including families and individuals receiving assistance under part A of title IV of the Social Security Act (42 U.S.C. 601 et seq.), homeless families and individuals, migrant or seasonal farm workers, and elderly low-income individuals and families to enable the families and individuals to:
 - (1) remove obstacles and solve problems that block the achievement of self-sufficiency (including self-sufficiency for families and individuals who are attempting to transition off a State program carried out under part A of title IV of the Social Security Act);
 - (2) secure and retain meaningful employment;
 - (3) attain an adequate education, with particular attention toward improving literacy skills of low-income families in the communities involved, which may include carrying out family literacy initiatives;
 - (4) make better use of available income;

- (5) obtain and maintain adequate housing and a suitable living environment;
- (6) obtain emergency assistance through loans, grants, or other means to meet immediate and urgent family and individual needs; and
- (7) achieve greater participation in the affairs of the communities involved, including the development of public and private grassroots partnerships with local law enforcement agencies, local housing authorities, private foundations, and other public and private partners to document best practices based on successful grassroots intervention in urban areas, to develop methodologies for widespread replication; and strengthen and improve relationships with local law enforcement agencies, which may include participation in activities such as neighborhood or community policing efforts;

CSBG currently supports 36 community action agencies and the Illinois Migrant Council which fund antipoverty activities to carry out locally designed services based upon community needs assessments, in such program areas as education, employment, health services, food, housing and other programs designed to increase self-sufficiency. The community action agencies provide services to secure employment or to gain adequate housing and support programs such as outreach and referral, emergency assistance, surplus food distribution, transportation, education, housing, job counseling and training and a loan program. CSBG state staff conduct on-site monitoring to ensure compliance with the grant agreement and the CSBG Act.

- 2. To address the needs of youth in low-income communities through youth development programs that support the primary role of the family, give priority to the prevention of youth problems and crime, and promote increased community coordination and collaboration in meeting the needs of youth, and support development and expansion of innovative community-based youth development programs that have demonstrated success in preventing or reducing youth crime, such as programs for the establishment of violence-free zones that would involve youth development and intervention models (such as models involving youth mediation, youth mentoring, life skills training, job creation, and entrepreneurship programs); and after-school child care programs;

Community action agencies are required annually to submit Community Action Plans that include an assessment of the needs of the communities. The plan must include a narrative that addresses the identified needs, and particularly the needs of the youth. It is from this plan that the community action agencies annual CSBG work programs are developed.

3. To make more effective use of, and to coordinate with, other programs (including State welfare reform efforts).

Financial resources continue to be an issue for social service agencies. Giving is declining. Federal, state and local resources are dwindling. Everyone is seeking the same resources, and there are not enough to go around. It is for this reason that community action agencies and other social services entities work together to link services. In the CAA's annually submitted Community Action Plans, each CAA describes its local linkages. Most Illinois CAAs operate an intensive case management program. Each CAA works closely with its local TANF providers. Each CAA has become a partner, in some capacity, in the one-stop system under the Workforce Investment Act. Finally, most Illinois CAAs are participants of local human services groups composed of representatives of all local provider organizations, including; churches, United Way, Catholic Charities, Salvation Army, schools, local offices of the State Department of Human Services, and others. These groups meet and discuss service resources and gaps and may even discuss individual cases in order to assure non-duplicative, wrap-around services to their area's low-income citizens. CSBG provides a flexible funding resource to community action agencies to address local poverty needs in a wide range of areas, and provides linkages to other services available in the community.

(b) Assurance `676(b)(4): Eligible entities in the State will provide, on an emergency basis, for the provision of such supplies and services, nutritious foods, and related services, as may be necessary to counteract conditions of starvation and malnutrition among low income individuals.

All community action agencies offer services under the Emergency Services category. These services include supporting or coordinating food pantries or food banks, food vouchers, and providing food baskets and meal programs for seniors and youth. These services counteract conditions of starvation and malnutrition among low-income individuals. Also provided is assistance with housing needs including rental assistance or assistance with

making mortgage payments. In the case of natural disasters or other disaster situations, CAAs provide the above services as well as provide assistance with clean-up efforts. Assistance with energy related emergencies is generally provided through the Low Income Home Energy Assistance or the Illinois Home Weatherization Assistance Programs. The Department also allows for use of unrestrictive loan program funds to provide disaster assistance if a community action agency has depleted it's CSBG program funding.

- (c) Assurance `676(b)(5): That the State and the eligible entities in the State will coordinate, and establish linkages, between, governmental and other social services programs to assure the effective delivery of such services to low income individuals and to avoid duplication of such services, and State and the eligible entities will coordinate the provision of employment and training activities in the State and in communities with entities providing activities through statewide and local workforce investment systems under the workforce Investment Act of 1998.

In the CAA's annually submitted Community Action Plans, each CAA describes its local linkages. Most Illinois CAAs operate an intensive case management program which often requires referral to other social service organizations. Each CAA works closely with its local TANF and other program providers.

CAAs have become partners, in some capacity, in the one-stop system under the Workforce Investment Act. Most community action agencies either have representation on the local Workforce Investments Boards or partner in other ways to ensure low-income individuals are receiving maximum services.

Most CAAs are participants of local human services groups composed of representatives of local provider organizations including: churches, United Way, Catholic Charities, Salvation Army, schools, local human service offices, and others, and include referral to local child support offices. These groups meet and discuss services, resources and gaps, and may even discuss individual cases in order to assure non-duplicative, wrap-around services to their area's low-income citizens. CSBG provides a flexible funding resource to community action agencies that allows them to address local poverty needs in a wide range of areas, and provides linkages to other services available in the community.

Finally, in the case of natural disasters, community action agencies work with the Illinois Emergency Management Agency and local

governments to address the needs of those experiencing the disaster. CAAs also work with the local Red Cross in other emergency situations to ensure families affected are receiving appropriate housing, assistance with food, clothing and medical assistance, and any other assistance that might be necessary.

Representatives of the Department also participate on various boards that coordinate activities with community action agencies including: Older Adults Services Advisory Council, Low Income Energy Assistance Policy Advisory Council, the Illinois Affordable Housing Advisory Commission and Illinois Ventures for Community Action. The Illinois Association of Community Action Agencies also participates with the Illinois Head Start Association, the Illinois Commission on the Elimination of Poverty, the Illinois Community Action Development Corp. and many other poverty related groups.

(d) Assurance `676(b)(6): The State will ensure coordination between antipoverty programs in each community in the State, and ensure, where appropriate, that emergency energy crisis intervention programs under title XXVI (relating to low income home energy assistance) are conducted in such communities.

The Department administers a variety of federally funded human services programs including state housing, homeless, energy assistance, weatherization and community development programs. The divisions and offices managing these programs and the CSBG program are organized within the Department and coordinate efforts through meetings/discussions and workshops. All CAAs operate energy programs or coordinate with the local provider. The Department also administers the Workforce Investment Act program and coordination occurs with that program as well as through meetings and discussions.

(e) Assurance `676(b)(9): The State and eligible entities in the State will, to the maximum extent possible, coordinate programs with and form partnerships with other organizations serving low income residents of the communities and members of the groups served by the State, including religious organization, charitable groups, and community organizations.

In the CAA's annually submitted Community Action Plans, each CAA describes its local linkages. Most Illinois CAAs operate an intensive case management program which often requires referral to other social service organizations. Each CAA works closely with its local TANF and other program providers.

CAAs have become partners in the one-stop system under the Workforce Investment Act. Most community action agencies either have representation on the local Workforce Investments Boards or partner in other ways to ensure low-income individuals are receiving maximum services.

Most CAAs are participants of local human services groups composed of representatives of local provider organizations including: churches, United Way, Catholic Charities, Salvation Army, schools, local human service offices, and others and include referral to local child support offices. These groups meet and discuss services resources and gaps and may even discuss individual cases in order to assure non-duplicative, wrap-around services to their area's low-income citizens. CSBG provides a flexible funding resource to community action agencies that allows them to address local poverty needs in a wide range of areas, and provides linkages to other services available in the community.

Finally, in the case of natural disasters, community action agencies work with the Illinois Emergency Management Agency and local governments to address the needs of those experiencing the disaster. CAAs also work with the local Red Cross in other emergency situations to ensure families affected are receiving appropriate housing, assistance with food, clothing and medical assistance, and any other assistance that might be necessary.

Representatives of the Department also participate on various boards that coordinate activities with community action agencies including: the Older Adults Services Advisory Council, the Low Income Energy Assistance Policy Advisory Council, the Illinois Affordable Housing Advisory Commission, the Illinois Community Action Development Corporation and Illinois Ventures for Community Action. The Illinois Association of Community Action Agencies also participates with the Illinois Head Start Association, the Illinois Commission on the Elimination of Poverty, the Illinois Community Action Development Corp. and many other poverty related groups.

G. Fiscal Controls and Monitoring

1. State Program Monitoring:

The Department will conduct the following reviews of eligible entities, as required under Section 678(B)(a) of the Act.

- a. A full onsite review of each community action agency will be conducted in accordance with the Department's Risk Analysis Criteria, but no less frequently than once during each three year period.
- b. An onsite review of each newly designated entity immediately after the first year of operation.
- c. Follow-up reviews will be conducted promptly and as needed.
- d. Other reviews will be conducted as appropriate.
- e. Following is a listing of the date of the last audit conducted and the period covered by the audit for each eligible entity.

A list of completed audits can be found in the appendices.

2. Corrective Action, Termination and Reduction of Funding:

a. Citations

47 Illinois Administrative Code, Chapter I, Part 120, Section 120.55 deals with eligible entities that the State determines have failed to comply with the terms of the CSBG agreement or to meet appropriate standards, goals and other requirements established by the State. The rule provisions are as follows:

b. Policies and Procedures for Potential Termination

i. Notification Process

Any CAA, under the Community Services Block Grant in accordance with Section 678C of the Act and the Illinois Economic Opportunity Act, will be awarded continuing CSBG program administering responsibilities in its established jurisdiction unless the following shall occur:

- (1) Written communication from CAA to the Department stating its desire to discontinue operation of the program; or material failure by the CAA to comply with the Act, or the provisions of the grant agreement. Within the notification, the Department will state the reasons for termination.
- (2) The notice will inform the CAA its right to a hearing. The agency must respond to the notice within 15 days from receipt of the notification to inform the Department that it wishes to exercise its right to a hearing. The hearing must be conducted within thirty days of the original notification of initiation of the termination process.

ii. Period for Correction

The State of Illinois does not specify a period of time allotted for corrective action. However, in the State's extensive experience with problematic CAAs, the State has learned that it is far better financially and politically, to "save" a failing CAA than to put it out of business.

iii. Availability and Providers of Training and Technical Assistance

We utilize a CAA network skill bank, staff from the Department, and the Illinois Association of Community Action Agencies to provide training and technical assistance to correct deficiencies in CAAs ensuring proper governance and accountability. The IACAA uses a tool very similar to the Head Start PRISM when conducting an assessment of an agency experiencing difficulties or significant changes. A report including recommendations for corrective action or improvement is developed. The Department and the IACAA then work with the CAA to improve the overall health of the agency thereby strengthening governance and accountability.

iv. Hearing Procedures

(1) Reviewer Appointed

To continue to receive CSBG funding, the agency must agree to have a Department appointed reviewer of all CSBG related expenditures of the CAA throughout the termination process. The only costs that will be approved by the Department official are those expenditures which are reimbursable under Section 120.80 (a) of the State Rules and which comply with the objectives and program activities specified in accordance with Section 120.50 (b)(4).

(2) Suspension of Funding

In the event the CAA does not agree to submit to the Department review specified in Section 120.55(b)(2), the CAA is given written notice of funding suspension pending termination pursuant to those Rules. (Simultaneous with suspension notice to CAAs, the Department will notify the U.S. Department of Health and Human Services of suspension, and the Department will advise the suspended CAA of its right to seek direct funding from the U.S. Department of Health and Human Services.)

(3) Hearing Officer and Procedures

The hearing officer must be an attorney licensed to practice law in Illinois who will be obtained by the Department, as will the services of a certified shorthand reporter. The hearing shall be conducted in accordance with Section 10-15 of the Illinois Administrative Procedure Act (5 ILCS, 100/10-5). The report of the hearing officer will be sent via registered mail to both parties within thirty days of the hearing's completion.

(4) Director's Review

The Director of the Department will review the hearing officer's recommendation and will base his/her decision on findings of fact and conclusions of laws that substantiate grant termination pursuant to the Department's final determination within thirty days.

(5) Appeal of Review to Health and Human Services

If the Department's decision is to terminate funding to the CAA, the Department shall also, with its notice to the CAA, advise the CAA of the provisions for review of the termination proceedings by the Secretary of the Federal Department of Health and Human Services pursuant to Section 676(b)(8) of the Act.

c. Outline State Policies and Procedures for Establishing Corrective Action Plans

The Department's CSBG Administrator, staff and the IACAA work with the problematic CAA (board and staff) to establish a fair and timely corrective action plan. Resources necessary to implement the corrective action plan are identified.

d. Describe the Technical Assistance Available to Eligible Entities for Corrective Action

Technical assistance includes temporary staff loaned from within the network (including State agency staff) or contractually obtained, such as account temps, CPAs, etc. This is generally accomplished through the grant with the IACAA which contains funds for agency capacity building. In some past instances, a fraud audit obtained through CSBG funding, was conducted at a CAA where theft was suspected.

3. Fiscal Controls, Audits, and withholding

Fiscal Controls – 678D(a)(1): Proper fiscal controls and accounting procedures have been established by the Department assuring the proper disbursal of, and accounting for, federal funds. Fiscal controls and reporting procedures placed on and required of CAAs are written in the State's CSBG Rules and the Administrative Rules at 47 Illinois Administrative Code, Chapter I, Parts 1 and 120. Reference to the CAAs abiding by the provisions of the applicable OMB Circulars is made in the Rules and in the grant documents that contractually guide the CAAs in their annual administration of the CSBG program. Illinois has established an electronic reporting and wire transfer funding system, and through this CAAs must report each time they request cash, but not less than each 30 days, their grant expenditures and accrued expenditures. The electronic reporting establishes limits for total grant expenditures and for budget cost categories.

Fiscal monitoring is conducted by a Department field accountant (with accounting degrees) and field monitors, called grants managers (who must have at least 6 semester hours of formal accounting education). Program monitoring is conducted exclusively by the grants managers. In monitoring, a formal instrument is used to conduct field samples, reviews and tests. The Department has instruments for fiscal monitoring, general CAA administrative monitoring, equal opportunity/affirmative action monitoring, board of directors monitoring and CSBG program compliance monitoring. The information gained from the monitoring tests and reviews, with supporting documentation, is compiled into a letter of findings, determinations and corrective action requirements which is written to the monitored grantee agency. The grantee is required to formally respond to findings and to detail their corrective action.

Audit – 678D(a)(2): The Department is audited annually under the 1996 Amendments to the Single Audit Act and the OMB Circular A-133, conducted by the Illinois Office of the Auditor General. The most current audit in accordance with the provisions of OMB Circular A-133 covers the period of July 1, 2006 – June 30, 2008. The Department also had a two-year compliance audit conducted for the same period.

(4) Assurances:

- (a) Assurance 676(b)(7): The State will permit and cooperate with Federal investigations undertaken in accordance with section 678D of the Act.

In accordance with this assurance, the Department has incorporated language into the Community Services Block Grant grant agreement indicating that eligible entities must comply with

all Federal and State requirements including permitting and cooperating with Federal and State investigations undertaken in accordance with section 678D of the Act. The Department also has administrative rules for the Community Services Block Grant program that reflect the assurances as stated in the Act.

(b) Assurance `676(b)(8): Any eligible entity in the State that received funding in the previous fiscal year through a community services block grant under the community services block grant program will not have its funding terminated or reduced below the proportional share of funding the entity received in the previous fiscal year unless, after providing notice and an opportunity for a hearing on the record, the State determines that cause exists for such termination or such reduction, subject to review by the Secretary as provided in Section 678C(b) of the Act.

The Department has administrative rules for the Community Services Block Grant program that reflect the assurances as stated in the Act. The Department adheres to the rules which would prevent the termination or reduction of funding to an eligible entity unless proper procedures as identified in the rules had been followed.

(c) Assurance `676(b)(10): The State will require each eligible entity in the State to establish procedures under which a low income individual, community organization, or religious organization, or representative of low income individuals that considers its organization, or low income individuals, to be inadequately represented on the board (or other mechanism) of the eligible entity to petition for adequate representation.

The Department has administrative rules for the Community Services Block Grant program that reflect the assurances as stated in the Act. The Department adheres to the rules which require each eligible entity to establish procedures under which a low income individual, community organization, or religious organization, or representative of low income individuals can petition for adequate representation. The Department also requires each eligible entity to include such provisions in their by-laws.

H. Accountability and Reporting Requirements

1. Results Oriented Management and Accountability: The Department and all community action agencies will report in accordance with Assurance 676(b)(12) of the CSBG Act. Illinois will report in the format indicated below as instructed by the U.S. Department of Health and Human Services:

- a. Goal 1: Low-Income People Become More Self-Sufficient

National Performance Indicator 1.1 – Employment: The number and percentage of low-income participants in community action employment initiatives who get a job or become self-employed as measured by one or more of the following.

- (1) Unemployed and obtained a job.
- (2) Employed and obtained an increase in employment income.
- (3) Achieved “living wage” employment and benefits.

National Performance Indicator 1.2 – Employment Supports: The number of low-income participants for whom barriers to initial or continuous employment are reduced or eliminated through assistance from community action as measured by one or more of the following.

- (1) Obtained pre-employment skills/competencies required for employment and received training program certificate or diploma.
- (2) Completed ABE/GED and received certificate or diploma.
- (3) Completed post-secondary education program and obtained certificate or diploma.
- (4) Enrolled children in “before” or “after” school programs, in order to acquire or maintain employment.
- (5) Obtained care for child or other dependent in order to acquire or maintain employment.
- (6) Obtained access to reliable transportation and/or driver’s license in order to acquire or maintain employment.
- (7) Obtained health care services for themselves or a family member in support of employment stability.
- (8) Obtained safe and affordable housing in support of employment stability.
- (9) Obtained food assistance in support of employment stability.

National Performance Indicator 1.3 – Economic Asset Enhancement and Utilization: The number and percentage of low-income households that achieve an increase in financial assets and/or financial skills as a result of community action assistance, and the aggregated amount of those assets and resources for all participants achieving the outcome, as measured by one or more of the following.

- (1) Enhancement
 - i. Number and percent of participants in tax preparation programs who identify any type of Federal or State tax credit and the aggregated dollar amount of credits.
 - ii. Number and percentage obtained court-ordered child support payments and the expected annual aggregated dollar amount of payments.
 - iii. Number and percentage enrolled in telephone lifeline and/or energy discounts with the assistance of the agency and the expected aggregated dollar amount of savings.
- (2) Utilization
 - i. Number and percent demonstrating ability to complete and maintain a budget for over 90 days.
 - ii. Number and percent opening an Individual Development Account (IDA) or other savings account and increased savings, and the aggregated amount of savings.
 - iii. Of participants in a community action asset development program (IDA and others):
 - (a) Number and percent capitalizing a small business due to accumulated savings.
 - (b) Number and percent pursuing post-secondary education due to savings.
 - (c) Number and percent purchasing a home due to accumulated savings.

b. Goal 2: The Conditions in Which Low-Income People Live are Improved

National Performance Indicator 2.1 -- Community Improvement and Revitalization: Increase in, or preservation of opportunities and community resources or services for low-income people in the community as a result of community action projects, initiatives or advocacy with other public and private agencies, as measured by one or more of the following:

- (1) Accessible “living wage” jobs created or retained in the community.
- (2) Safe and affordable housing units created in the community.
- (3) Safe and affordable housing units in the community preserved or improved through construction, weatherization or rehabilitation achieved by community action activity or advocacy. Note: No CSBG funds will be used for the purchase or improvement of land, or the purchase, construction, or permanent improvement of any building or other facility. This outcome applies to the

Weatherization Assistance Program and other housing rehabilitation or development programs.

- (4) Accessible and affordable health care services/facilities for low-income people created or maintained.
- (5) Accessible safe and affordable child care or child development placement opportunities for low-income families created or maintained.
- (6) Accessible “before” school and “after” school program placement opportunities for low-income families created or maintained.
- (7) Accessible new, preserved, or expanded transportation resources available to low-income people, including public or private transportation.
- (8) Accessible preserved or increased educational and training placement opportunities for low-income people in the community, including vocational, literacy, and life skill training, ABE/GED, and post-secondary education.

National Performance Indicator 2.2 -- Community Quality of Life and Assets: The quality of life and assets in low-income neighborhoods are improved by community action initiative or advocacy, as measured by one or more of the following.

- (1) Increases in community assets as a result of a change in law, regulation or policy, which results in improvements in quality of life and assets.
- (2) Increase in the availability or preservation of community facilities.
- (3) Increase in the availability or preservation of community services to improve public health and safety.
- (4) Increase in the availability or preservation of commercial services within low-income neighborhoods.
- (5) Increase or preservation of neighborhood quality-of-life resources.

c. Goal 3: Low-Income People Own a Stake in Their Community

National Performance Indicator 3.1 -- Civic Investment: The number of volunteer hours donated to Community Action.

National Performance Indicator 3.2 -- Community Empowerment through Maximum Feasible Participation: The number of low-income people mobilized as a direct result of community action initiative to engage in activities that support and promote their own well-being and that of their community as measured by one or more of the following.

- (1) Number of low-income people participating in formal community organizations, government, boards or councils that provide input to decision-making and policy setting through community action efforts.
- (2) Number of low-income people acquiring businesses in their community as a result of community action assistance.
- (3) Number of low-income people purchasing their own homes in their community as a result of community action assistance.
- (4) Number of low-income people engaged in non-governance community activities or groups created or supported by community action.

d. Goal 4: Partnerships Among Supporters and Providers of Service to Low-Income People are Achieved

National Performance Indicator -- 4.1 -- Expanding Opportunities through Community-Wide Partnerships: The number of organizations, both public and private, community action actively works with to expand resources and opportunities in order to achieve family and community outcomes.

e. Goal 5: Agencies Increase their Capacity to Achieve Results

National Performance Indicator 5.1 – Broadening the Resource Base: The number of dollars mobilized by community action, including amounts and percentages from:

- (1) Community Services Block Grant (CSBG)
- (2) Non-CSBG Federal Programs
- (3) State Programs
- (4) Local Public Funding
- (5) Private Sources (including foundations and individual contributors, goods and services donated)
- (6) Value of volunteer time

f. Goal 6: Low-Income People, Especially Vulnerable Populations, Achieve Their Potential by Strengthening Family and Other Supportive Systems

National Performance Indicator 6.1 – Independent Living: The number of vulnerable individuals receiving services from community action that maintain an independent living situation as a result of those services.

- (1) Senior Citizens
- (2) Individuals with Disabilities

National Performance Indicator 6.2 – Emergency Assistance: The number of low-income individuals or families served by community action that

sought emergency assistance and the percentage of those households for which assistance was provided, including such services as:

- (1) Food
- (2) Emergency Payments to Vendors, including Fuel and Energy Bills
- (3) Temporary Shelter
- (4) Emergency Medical Care
- (5) Protection from Violence
- (6) Legal Assistance
- (7) Transportation
- (8) Disaster Relief

National Performance Indicator 6.3 – Child and Family Development: The number and percentage of all infants, children, youth, parents, and other adults participating in developmental or enrichment programs that achieve program goals, as measured by one or more of the following:

- (1) Infants and Children
 - i. Infants and children obtain age appropriate immunizations, medical and dental care.
 - ii. Infant and child health and physical development are improved as a result of adequate nutrition.
 - iii. Children participate in pre-school activities to develop school readiness skills.
 - iv. Children who participate in pre-school activities are developmentally ready to enter Kindergarten or 1st Grade.
- (2) Youth
 - i. Youth improve physical health and development.
 - ii. Youth improve social/emotional development.
 - iii. Youth avoid risk-taking behavior for a defined period of time.
 - iv. Youth have reduced involvement with criminal justice system.
 - v. Youth increase academic, athletic or social skills for school success by participating in before or after school programs.
- (3) Parents and Other Adults
 - i. Parents and other adults learn and exhibit improved parenting skills.
 - ii. Parents and other adults learn and exhibit improved family functioning skills.

2. Annual Report: Section 678E(a)(2)

In accordance with federal law and the U.S. Department of Health and Human Services guidelines, the State will submit an annual report to the National Association of State Community Services Programs no later than March 31 of each calendar year. The report will include all required information, including performance objectives, program accomplishments and activities, comparison of planned and actual expenditures, a profile of participants served, a statistical report on the CSBG Program Services and a report regarding training and technical assistance provided by the state and the Illinois Association of Community Action Agencies.

Section VI. Appendices

A. Documentation of Legislative and Public Hearings

B. Additional Data or Information

Appendix A: CAA Schedule of Last Audit

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Schedule of Last A-133 Audits

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Grantee	Date Last Audit Closed	Period Covered
BCMW Community Services	12/08	7/07-6/08
Carver CAA	9/08	1/07-12/07
CEDA	7/08	7/06-6/07
CEFS Economic Opportunity	1/09	9/07-8/08
Champaign County	8/08	12/06-11/07
Chicago DHS	10/08	1/07-12/07
Community Action Part. Of Central II	8/08	1/07-12/07
Crosswalk CAA	11/08	7/07-6/08
Decatur-Macon County	11/08	3/07-2/08
DeKalb County	6/08	12/06-11/07
DuPage County	9/08	12/06-11/07
East Central Illinois CAA	4/09	7/07-6/08
Embarras River Basin	12/08	7/07-6/08
Illinois Migrant Council	8/08	10/06-9/07
Illinois Valley EDC	12/08	7/07-6/08
Kankakee County	9/08	1/07-12/07
Kendall-Grundy	9/08	12/06-11/07
CAP of Lake County	10/08	1/07-12/07
Madison County	7/08	12/06-11/07
McHenry County	2/08	7/06-6/07
Morgan County	3/09	9/07-8/08
Mid Central	1/09	7/07-6/08
Northwestern	9/07	1/06-12/06
Peoria Citizens Committee	4/09	1/08-12/08
Project NOW	11/08	7/07-6/08
Rockford	11/08	1/07-12/07
Sangamon County	9/08	12/06-11/07
Shawnee Development Council	8/08	1/07-12/07
St. Clair County CAA	11/08	1/07-12/07
Tazwood Community Services	10/08	7/07-6/08
Tri-County Opportunities	8/08	1/07-12/07
Two Rivers Head Start	3/09	9/07-8/08
Two Rivers Regional Council	1/09	7/07-6/08
Wabash Area Development	3/09	7/07-6/08
Western Egyptian EOC	1/09	5/07-4/08
Western Illinois Regional Council	8/08	1/07-12/07
Will County Center	7/08	1/07-12/07