

SEE EXPANDABLE FOLDER

This document has been placed in the expandable folder for this file.

PURPOSE: BARBARA SHAW EMAIL REVIEW

SOURCE: OAG WEBMAIL SEARCH OF B. SHAW VAULT AT CMS

AUDIT: NEIGHBORHOOD RECOVERY INITIATIVE

AUDIT #: 3-12-55900-30

PREPARED BY <i>K Green</i>	DATE <i>2/14/13</i>
REVIEWED BY <i>MAZE</i>	DATE <i>2.19.13</i>
INDEX NUMBER <i>BC-15</i>	PAGE <i>1 of 1</i>

Prepared by <i>K. Green</i>	Date <i>2/14/13</i>
Reviewed by <i>MAZE</i>	Date <i>2.19.13</i>
Index <i>BC-15</i>	Page <i>1</i> of <i>1</i>



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The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 4/21-23/11 emails between IVPA Director and attorneys in Governor's Office re: FOIA request guidance. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

Removed By	Date
MALZ	1/8/14
Workpaper Reference	
BC-15 p.1/327-328	

RE: TWO

Irving, Toni

Sent: Wednesday, November 30, 2011 5:57 PM**To:** Shaw, Barbara

Barb, What other viable candidates are there to replace TWO? Also, how's our coverage in the 8th ward?

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Tuesday, November 29, 2011 9:03 AM
To: Irving, Toni
Cc: Jenkins, Lorri; Desai, Reshma
Subject: TWO

Hi, Toni. FYI, I learned in a meeting last week with Malcolm and Cristal that DHS has identified a number of major mismanagement and contract issues with the Woodlawn Organization and their contract is in jeopardy. TWO is an NRI Lead Agency. I am holding first payment on their renewed NRI contract until I hear from the Gov's Office whether we should cancel our contract with them or move forward.

Thanks,
Barbara

PS We are pursuing the reentry issues—had a good follow-up meeting with DJJ.

RE: TWO

Irving, Toni

Sent: Thursday, December 01, 2011 3:49 PM**To:** Shaw, Barbara**Cc:** Jenkins, Lorri; Desai, Reshma

Based upon your audit of TWO did they deliver services for which they were paid?

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Tuesday, November 29, 2011 9:03 AM
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Hi, Toni. FYI, I learned in a meeting last week with Malcolm and Cristal that DHS has identified a number of major mismanagement and contract issues with the Woodlawn Organization and their contract is in jeopardy. TWO is an NRI Lead Agency. I am holding first payment on their renewed NRI contract until I hear from the Gov's Office whether we should cancel our contract with them or move forward.

Thanks,
Barbara

PS We are pursuing the reentry issues—had a good follow-up meeting with DJJ.

Re: Follow-Up

Irving, Toni

Sent: Thursday, June 21, 2012 4:53 PM

To: Shaw, Barbara

Ok, thanks.

Toni Irving

Deputy Chief of Staff

Governor Pat Quinn

From: Shaw, Barbara

Sent: Thursday, June 21, 2012 04:41 PM

To: Irving, Toni

Subject: Follow-Up

Attached is the NRI Evaluation Plan that lists the outcomes for each component that UIC will be reporting on.

Also attached is the House audit resolution (HR 1110). There is some very challenging language in there—just wanted you to see what the Republicans threw in there.

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

RE: The Woodlawn Organization

Thomas, Cristal

Sent: Tuesday, December 06, 2011 3:18 PM**To:** Shaw, Barbara; Weems, Malcolm**Cc:** Irving, Toni; Desai, Reshma; Jenkins, Lorri

Legal was looking into whether IVPA could take action on a grant agreement based on DHS' finding. But I suggest IVPA conduct its own review of this organization to determine whether it is complying with the contract terms for the NRI and Safety Networks grants, and whether they are indeed provided the services as reported.

Cristal

Cristal A. Thomas

Deputy Governor

Office of Governor Pat Quinn

100 W. Randolph St., 16-100

Chicago, Illinois 60601

312-814-2121

From: Shaw, Barbara**Sent:** Tuesday, December 06, 2011 3:09 PM**To:** Thomas, Cristal; Weems, Malcolm**Cc:** Irving, Toni; Desai, Reshma; Jenkins, Lorri**Subject:** RE: The Woodlawn Organization**Importance:** High

Any news on TWO? We really need to move forward with SNW subcontracts (email below refers to SNW subcontracts that should have been approved two weeks ago) and NRI payment for TWO. I'm inclined to do so unless you tell me not to since we don't have a concrete reason to be holding up these programs. Please advise.

Thanks,
Barbara

From: Desai, Reshma**Sent:** Tuesday, December 06, 2011 2:37 PM**To:** Shaw, Barbara**Subject:** The Woodlawn Organization

Hi, any update on TWO? We still have not sent approval of their subcontracts. But their case management staff are schedule to attend the training tomorrow.

Reshma Desai

Director of Grant Programs

Illinois Violence Prevention Authority

100 W Randolph Rm 4-750

Chicago, IL 60601

ph: 312.814.1708

fax: 312. 814.8259

to enter your Case Managers as entities in the system. You need to do this before your Case Managers start using the system .

Also attached are Cheat sheets for your Case Managers. Please see that they receive these and that they don't start using the system until you have created them as entities in the system.

An email address for Social Solutions is provided in the Cheat Sheets if you have any trouble and need help.

Once you're in the system, please ask your Case Managers to enter any accumulated data as soon as possible so they don't build up a backlog. Thereafter, all data should be entered as soon as possible , but NO LESS THAN WEEKLY.

Thanks very much, and I hope you have an easy time using the NRI Data System.

Best,

Barbara

As you know the NRI Data System will go live on Monday.

RE: Important NRI Data System Instructions

Irving, Toni

Sent: Monday, June 13, 2011 12:17 PM**To:** Shaw, Barbara; Weems, Malcolm

This is great, thanks Barb/

Toni Irving, Ph.D

Senior Advisor

Deputy Chief of Staff to Governor Pat Quinn

James R. Thompson Center

100 W. Randolph, Suite 16-100

Chicago, IL 60601

312.814.3967 (o)

312.814.5512 (f)

From: Shaw, Barbara**Sent:** Saturday, June 11, 2011 3:23 PM**To:** Irving, Toni; Weems, Malcolm**Subject:** FW: Important NRI Data System Instructions**Importance:** High

I just wanted to see that the NRI Data System is going live on Monday. Very exciting...

From: Shaw, Barbara**Sent:** Saturday, June 11, 2011 3:07 PM**To:** 'JH-chsstaff@hotmail.com'; 'Sperkins@targetarea.org'; 'llevij7@gmail.com'; 'conniebuild@gmail.com'; 'dporter@corazoncs.org'; 'christiancarolyn@hotmail.com'; 'jholland@teamworkenglewood.org'; 'reginald.hicks@chicagoyouthcenters.org'; 'william.mcmahon@saferfoundation.org'; 'ismith@associationhouse.org'; 'avaldez@hascare.org'; 'ylovely@vorhelp.org'; 'cynthia.williams@sinai.org'; 'amyw@nlcenters.org'; 'amyers@howardarea.org'; 'bobjack77@yahoo.com'; 'nkrumah@bufi.org'; 'slarry@theskyisthelimit.org'; 'rhunt@iofoc.com'; 'Epwpic@sbcglobal.net'; 'wenbrown2@comcast.net'; 'twingreen@link-option.com'; 'Wendell.mosby@live.com'**Cc:** 'Dianne Rucinski'; 'Ingvild Bjornvold'; Jenkins, Lorri; Cameron, Tara; 'Kristin Ogren'; Desai, Reshma; 'Adam M. Alonso'; 'Andre Hines'; 'Angela Page'; 'Angie Lobo'; 'Anne Barclay'; 'Aurora Cruz'; Benton Cook; 'Camille Odeh'; 'Carlos Heredia'; 'Carlos Nelson'; Cheyenne Cochrane; 'Cory Mulddon'; 'D. Braxton'; 'Dave Lyke'; 'David Cassel'; Dennis Regnier; 'Don Patterson'; 'Edgar Ramirez'; 'Ephraim Eaddy'; 'Georgette Greenlee-Finney'; 'Gregory A. Dean Jr.'; 'Harold T. Rice'; 'Henry English'; 'Howard Lathan'; Izalia Short (izalia2@aol.com); 'Jaclin Davis'; 'Jamie Arteaga'; 'Jamiko Rose'; 'Jason Ervin'; 'Jennifer Artis'; 'Jimi Orange'; 'John Holton'; 'Kanu Iheukumere'; 'Kathryn Saclarides'; 'Khaleelah Muhammad'; 'Latonya Lumpkin'; 'Lisa M. Labiak'; 'Mary Johnson'; 'Michael Rodriguez'; 'Monica Masana'; 'Paul Naranjo'; 'Peter Nicholson'; 'Radhika Sharma Gordon'; 'Rev. Michael Pfleger'; 'Reverend JLMiller'; 'Rodney C. Walker'; Salim Al Nurridin (salnurridin@hcionline.org); 'Sharronne Ward'; 'Shawn Reaves'; 'Sheryl Holman'; 'Susana Stoll'; 'Talmadge Betts'; 'Teresa Bentley'; 'Tina Mangrum'; Valencia Myles; 'Vickie Rivkin'**Subject:** Important NRI Data System Instructions**Importance:** High**To:** Reentry Project Coordinators

As you know, the NRI Data System will go live on Monday. Attached are Cheat Sheets that summarize the instructions you received at the training. The cover page that tells you how to get started and how

RE: Update

Irving, Toni

Sent: Monday, June 13, 2011 12:14 PM

To: Shaw, Barbara

Cc: Weems, Malcolm

I'd like to see the ones for Roseland.

thx

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

-----Original Message-----

From: Shaw, Barbara

Sent: Friday, June 10, 2011 2:47 PM

To: Irving, Toni

Cc: Weems, Malcolm

Subject: RE: Update

Yes, 1st and 2nd quarterly reports have been submitted for review and approval.

-----Original Message-----

From: Irving, Toni

Sent: Friday, June 10, 2011 1:02 PM

To: Shaw, Barbara

Cc: Weems, Malcolm

Subject: Update

Barb, did the first NRI qly reports come in?

Toni Irving
Deputy Chief of Staff
Governor Pat Quinn



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The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 4/13-14/11 emails between IVPA Director and attorneys at IDES re: guidance on NRI community agency staff coverage under Unemployment Insurance. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

Removed By	Date
MAZE	1/8/14
Workpaper Reference	
BC-15 p.1/317-319	

April 8, 2011

Illinois Violence Prevention Authority
ATTN: FOIA Officer
100 W. Randolph Street
Chicago, IL 60601

To Whom It May Concern:

This is a request under the Freedom of Information Act (5 ILCS 140). I am requesting all records pertaining to the number of full-time and part-time jobs created by the Neighborhood Recovery Initiative in FY2011. As they are government-funded positions, I am also requesting the name, position and pay level for each worker hired under the program.

If you have any questions, please contact me at the information provided below.

Thank you,

Monique Garcia
Staff Reporter
Chicago Tribune
435 N. Michigan Ave.
Chicago, IL 60611
mcgarcia@tribune.com
312-912-3968 (c)

Tribune FOIA request 2

Garcia, Monique C. [mcgarcia@tribune.com]

Sent: Monday, April 11, 2011 6:05 PM

To: Shaw, Barbara

Attachments: NRIworkerFOIA.doc (25 KB)

Please see attached.

Thanks,

Monique

April 8, 2011

Illinois Violence Prevention Authority
ATTN: FOIA Officer
100 W. Randolph Street
Chicago, IL 60601

To Whom It May Concern:

This is a request under the Freedom of Information Act (5 ILCS 140). I am requesting copies of all RFPs submitted by entities seeking grant funding through the Neighborhood Recovery Initiative. This request includes copies of submitted RFPs, as well as scores given to the applicants by IVPA reviewers.

I am also requesting copies of all final award letters sent to Lead Agencies receiving grants under the program, as well as copies of the final grant agreements made with the agencies. This should also include all contracts made by Lead Agencies with partnering groups and subcontractors.

If you have any questions, please contact me at the information provided below.

Thank you,

Monique Garcia
Staff Reporter
Chicago Tribune
435 N. Michigan Ave.
Chicago, IL 60611
mcgarcia@tribune.com
312-912-3968 (c)

Tribune FOIA request

Garcia, Monique C. [mcgarcia@tribune.com]

Sent: Monday, April 11, 2011 2:22 PM

To: Shaw, Barbara

Attachments: IVPAFOIA.doc (25 KB)

Please see attached.

Thank you,

Monique Garcia
Chicago Tribune
Staff Reporter
mcgarcia@tribune.com
312-912-3968 (cell)

- 4) Lead Agency conducted an application process (using a boilerplate application that IVPA provided) to solicit applications from groups wanting to implement the various NRI program components
- 5) Lead Agencies worked with their Advisory Committees to review the applications and recommend partners to IVPA
- 6) IVPA reviewed the applications from the recommended partners and provided final approval of their selections
- 7) Lead Agencies are currently in the process of finalizing budgets and subcontracts between the Lead Agency and the partner agencies (using boilerplate subcontracts that IVPA provided and responding to budget questions that we raised in a first review of their proposed subcontracts and budgets.)
- 8) The Lead Agency will submit the revised subcontract to IVPA for final approval before they execute the subcontracts.

Please let me know if there's anything you want me to do.

Thanks,
Barbara

From: Klinzman, Grant
Sent: Thursday, February 10, 2011 4:29 PM
To: Shaw, Barbara
Subject:

*Grant Klinzman
Press Secretary
Office of Governor Pat Quinn
O: (312) 814-6315
C: (217) 299-2448*

When will the funding levels be finalized?

From: Shaw, Barbara
Sent: Wednesday, February 16, 2011 1:35 PM
To: Klinzman, Grant
Cc: Irving, Toni; Weems, Malcolm
Subject: RE:

Hi, Grant. I received an inquiry this morning from Sarah Ostman (sp?), a reporter for the Austin Talks weekly (Austin Talks. Org) asking who received funds under NRI in the East Garfield Park community. Her number is (312) 343-2323.

Names of selected community partners and their preliminary budgets are listed below. As I mentioned on the email, the funding levels are not final yet.

East Garfield Park Lead Agency: Mt. Vernon Baptist Church

- Coordinating partner is in bold

- Mentoring Plus Jobs

New Baptist Ministers Fellowship	\$380,000
New Life KNEW Solutions	10,000
Target (subsequent to 1 st submission, this agency is withdrawing)	
10,000	

PLAN

Christian Love MBC	\$96,000
Pricey's Production Outreach	4,000

Reentry

Peoples Community Development Corp	\$128,912
Mt. Vernon Baptist Church	62,553

- School Based Counseling

WES Health Systems	\$120,000
UCAN	88,250

The process was the same in every NRI community:

- 1) Local aldermen nominated the Lead Agency
- 2) Lead Agency then responded to an RFP that was reviewed by IVPA staff (some nominees were rejected)
- 3) Funded Lead Agencies convened an Advisory Committee representing of diverse sectors in the community

RE:

Klinzman, Grant

Sent: Thursday, February 17, 2011 12:03 PM**To:** Shaw, Barbara

Thank you – and very sorry for the delayed responses. Now that we are past the budget I am finally catching up on email

From: Shaw, Barbara**Sent:** Thursday, February 17, 2011 11:56 AM**To:** Klinzman, Grant**Subject:** RE:

I called this morning and left a message.

From: Klinzman, Grant**Sent:** Thursday, February 17, 2011 11:53 AM**To:** Shaw, Barbara**Subject:** RE:

Yes please

From: Shaw, Barbara**Sent:** Wednesday, February 16, 2011 3:52 PM**To:** Klinzman, Grant**Subject:** Re:

Sure. Just to be clear, I should go ahead and call the reporter?

From: Klinzman, Grant**Sent:** Wednesday, February 16, 2011 03:24 PM**To:** Shaw, Barbara**Subject:** RE:

Thank you – can you provide process answer and say that the budget levels are not final and you will provide when they are next week?

From: Shaw, Barbara**Sent:** Wednesday, February 16, 2011 1:42 PM**To:** Klinzman, Grant**Subject:** RE:

Over the next week. We're contacting them now to see if these are the levels they will be submitting in their proposed final budgets. I'll let you know as soon as we hear back from them.

From: Klinzman, Grant**Sent:** Wednesday, February 16, 2011 1:37 PM**To:** Shaw, Barbara**Cc:** Irving, Toni; Weems, Malcolm**Subject:** RE:

Thanks,
Barbara

From: Shaw, Barbara
Sent: Wednesday, February 09, 2011 07:41 PM
To: Irving, Toni; Weems, Malcolm
Cc: Holmes, Michael
Subject: Urgent Alert

I just had a call from WBEZ (Chip Mitchell) . He is aggressively pursuing the question as to why we worked with local alderman and why we didn't do an RFP process. I tried to respond to his questions carefully and then exited the conversation when he kept pushing about the "appearance of politics" . I'm worried about the tone he will take in his story. Can we talk about this asap. I can be reached at the office right now (312) 814-1514 and on my cell later this evening.

Thanks,
Barbara

PS It's 7:30—I'm going to run upstairs to see if either of you are around. If I don't find you, I'll be back in 15 minutes.

RE: Urgent Alert

Irving, Toni

Sent: Thursday, February 10, 2011 2:08 PM

To: Shaw, Barbara

814.6721

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Thursday, February 10, 2011 2:08 PM
To: Irving, Toni
Subject: RE: Urgent Alert

Is it okay if I reach to Mica to give her some background? If it's okay, how would I reach her ? Thanks.

From: Irving, Toni
Sent: Thursday, February 10, 2011 1:47 PM
To: Shaw, Barbara
Subject: RE: Urgent Alert

Yes, thanks Barb. I forwarded it to Mica our Communications Director and asked her to reach out to WBEZ. Please continue to keep me posted on new developments.

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Thursday, February 10, 2011 1:26 PM
To: Irving, Toni
Subject: Fw: Urgent Alert
Importance: High

I just wanted to make sure that you saw this. Chip is planning to do a story--I don't know when. Let me know if you want to talk about this.

Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

RE: Meeting at 11:00

Irving, Toni

Sent: Monday, December 20, 2010 11:24 AM

To: Ocasio, Billy; Shaw, Barbara; Weems, Malcolm

Meeting is starting in 5 minutes in the conference room next to the Legislative hearing room on the east side of 16.

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Ocasio, Billy
Sent: Monday, December 20, 2010 11:03 AM
To: Irving, Toni; Shaw, Barbara; Weems, Malcolm
Subject: Re: Meeting at 11:00

On my way. Just let me know which room. Sorry my 10:30 ran longer

From: Irving, Toni
Sent: Monday, December 20, 2010 10:57 AM
To: Shaw, Barbara; Weems, Malcolm; Ocasio, Billy
Subject: RE: Meeting at 11:00

Its not available, Malcolm is the OMB conf room free?

Toni Irving, Ph.D
Senior Advisor
Deputy Chief of Staff to Governor Pat Quinn
James R. Thompson Center
100 W. Randolph, Suite 16-100
Chicago, IL 60601
312.814.3967 (o)
312.814.5512 (f)

From: Shaw, Barbara
Sent: Monday, December 20, 2010 10:35 AM
To: Irving, Toni; Weems, Malcolm; Ocasio, Billy
Subject: Meeting at 11:00

Are we meeting in the 16th fl back conference room?

Barbara Shaw



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PURPOSE: 4/11-12/11 emails between IVPA Director and attorney in Governor's Office re: FOIA request guidance. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

Removed By	Date
MAZE	1/8/14
Workpaper Reference	
BC-15 p.1/302-303, 315-316	

Meeting at 11:00

Shaw, Barbara

Sent: Monday, December 20, 2010 10:34 AM

To: Irving, Toni; Weems, Malcolm; Ocasio, Billy

Are we meeting in the 16th fl back conference room?

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

Please feel free to contact me at your convenience to discuss the criteria and the process in which recommendations were made to the Illinois Violence Prevention Authority.

Thank you and have a blessed day,

Isaac McCoy
708-236-5023 (work)
708-236-5189 (fax)
773-407-3335 (cell)
www.plcca.org

FW: Village of Maywood Neighborhood Recovery Initiative

Shaw, Barbara

Sent: Tuesday, December 21, 2010 1:08 PM**To:** Desai, Reshma**Attachments:** Neighborhood Recovery Init~1.doc (364 KB) ; Financial Statements.zip (4 MB)

From: I.McCoy [mailto:imccoy@plcca.org]**Sent:** Mon 12/20/2010 8:05 PM**To:** 'Trina Mangrum'; JErvin@maywood-il.org**Cc:** Irving, Toni; Weems, Malcolm; Shaw, Barbara**Subject:** RE: Village of Maywood Neighborhood Recovery Initiative

Good Evening,

I am writing to file a written complaint and seek clarity on why Proviso Leyden Council for Community Action, Inc. (PLCCA) was not recommended as a "Coordinating or Providing Partner" to implement the components of the Village of Maywood Neighborhood Recovery Initiative (NRI).

Proviso-Leyden Council for Community Action, Inc. (PLCCA) was established in 1968 by Bishop Dr. Claude Porter as a private, non-for-profit corporation, to serve low-income residents in Cook County's Proviso and Leyden Townships, the municipality of Norridge and the Chicago metropolitan area. PLCCA currently operates its 30+ assistance programs with an operating budget of approximately \$6 million and maintains a total property value of approximately \$9 million. Services provided are based on a commitment to two simple processes, helping people help themselves and community participation in PLCCA programs through volunteering.

On December 1, 2010, PLCCA submitted an application (application attached) to the Village of Maywood to become a partner in the Neighborhood Recovery Initiative. PLCCA applied to partner in the following service areas: Mentoring Plus Jobs, Parent Leadership, School-Based Counseling, and the Reentry Program.

PLCCA has been in the community for over forty years and understands that meeting the needs of the community cannot be accomplished by a single entity. So over the years, PLCCA has partnered with the private companies, public agencies, non-profit and faith-based organizations to increase the capacity to meet the needs of individuals and families in the community.

Some of the past and current partners that collaborate and support one or more of PLCCA's programs include Youth Outreach Services, American Family Insurance, Citibank, West Suburban Landlord Association, Catholic Charities, Maywood Police Department, CEDA, The Salvation Army, Pillars, Riveredge Hospital, West Suburban PADS, Illinois States Attorney, Cook County Juvenile and Adult Probation Departments, Cook County P.O.E.T., Proviso Township Mental Health Commission, and the Village of Maywood.

PLCCA is an organization with the fiscal, management, and program capacity (please see attachments for detailed information) to effectively implement all components identified under the NRI. PLCCA currently facilitates services/programs for each component area and receives funding from various agencies and entities to ensure program sustainability post NRI funding.

NRI Provider partner Materials

Shaw, Barbara

Sent: Monday, December 13, 2010 4:36 PM

To: Irving, Toni; Weems, Malcolm; Ocasio, Billy

Hi, Toni, Malcolm and Billy. I'm getting ready to come upstairs and hand deliver packets of materials for you to review prior to our meeting on Thursday when we will review and approve (or not) the Lead Agencies' Provider Partner recommendations.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

IVPA is very grateful to Governor Quinn for investing in violence prevention in Chicago area communities and we look forward to working with the target communities to implement the NRI program components.

Thanks you for your interest in the NRI Initiative and for all the good work you do in your communities.

**Best,
Barbara Shaw**

**Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax**

Governor Quinn's Neighborhood Recovery Initiative

Shaw, Barbara

Sent: Friday, October 22, 2010 4:13 PM

To: Apostle William McCoy [apostewilliammccoy@yahoo.com]; Bishop Claude Porter [plccarcp@aol.com]; Bishop Cody Marshall [bishopcody8050@comcast.net]; Bishop James C. Austin Sr. [Pastorjca@aol.com]; Bishop John R. Bryant [4thadministrator@sbcglobal.net]; Bishop Kenneth Franklin [drkfranklin@sbcglobal.net]; Bishop Monroe Mullins [bishopmj@aol.com]; Bishop Ocie Booker [Fjlbob@aol.com]; Bishop Simon Gordon [Bishopsgordon@aol.com]; Bishop Wayne N. Miller [wmiller@mcelca.org]; Brian E. Wilson [bwilson@ccdnaz.org]; Cathy Wells [pathway2@comcast.net]; Daryl Barnett [dbarnett@livingwd.org]; Dr. Gerald M. Dew [bejosea@att.net]; Dr. Paris Davis [drpdavis77@gmail.com]; Dr. Phalese Binlon [phalesebinlon@yahoo.com]; Floyd D. James [revfdjames@sbcglobal.net]; Ira Acree [iraacree39@sbcglobal.net]; Ivin Phillips [hopewell13@sbcglobal.net]; John T. Abercrombie [apostlejta@tdcc.org]; Johnathan Banks [Jonathan.banks@afcserv.org]; Johnny L. Miller [ms-chick50@aol.com]; Joseph Ratley Jr. [Jratley@comcast.net]; Mark Jobe [markj@mewlifchicago.org]; Matt Demateo [matt@dnewlifchicago.org]; Michael Eaddy [michaeeaddy@sbcglobal.net]; Minister Johnny Banks Sr. [akambanks@msn.com]; Pastor Danny Brookins [dan_x_brookins@yahoo.com]; Pastor Helen R. Cooper [RevHcooper@msn.com]; Pastor Jeryatta Smith [pastorkds@gmail.com]; Pastor John Harrell [revjharrell@gmail.com]; Pastor Steve Nelson [stevenelson1@yahoo.com]; Pastor T.L. Baret [pastortl@lccogic.org]; Rev. Albert Tyson [adtysonii@aol.com]; Rev. Carlton Pearson [revpearson@cutemple.org]; Rev. Dr. Alvin Love [reviuv@nationalbaptist.com]; Rev. Dr. Joann Long [pastorjoannlong@aol.com]; Rev. Freddie Henderson [revhenderson@comcast.net]; Rev. James C. Preston [information@umcpeople.org]; Rev. James T. Meeks [correspondence@sbooc.org]; Rev. Leon Miller [leonmiller@gmail.com]; Rev. Leslie Sanders [revieshope@sbcglobal.net]; Rev. Lewis Flowers [westcoalition@aol.com]; Rev. Marshall Hatch [revmarshallhatch@newmtpilgrim.org]; Rev. Paul Jakes [RevPaulJakes2002@yahoo.com]; Rev. Steve Jones [baptistpastors@aol.com]; Rev. Teresa Dulyea-Parker [teresa@ccindisciples.org]; Rev. Thomas Jackson [revtjii@yahoo.com]; Rev. Walter Turner [wpturner3@aol.com]; Roosevelt Watkins [rwatkins3@sbcglobal.net]; Stephen Thurston [Liquidkaptist@aol.com]; Steve Epting [hopecacchurch@yahoo.com]; Torrey Barrett [torrey.barnett@kleocenter.org]; Charles Lyons [charles.lyons@Armitagechurch.org]; Edward Lavalre [pastorlavalre@yahoo.com]; Efrain Navas [churchofgodncs@yahoo.com]; Fr. Brendan Curran [bcurran@stpiusparish.org]; Freddy Caraballo [alfredo.caraballo2@att.net]; Freddy Santiago [pastorfreddys@rebano.org]; Isaias Mercado [isaiasmercado@yahoo.com]; Jaime Shedd [Jaime.shedd@armitagechurch.org]; John Zayas [Johnzayas@aol.com]; Juan Villalobos [Juan.melrosecc@gmail.com]; Kenny Ruiz [kenny.ruiz@ymcachgo.org]; Larry Perez [centro_larry_boy@yahoo.com]; Lou Ramos [ramos@storehousechicago.org]; Lynette Santiago [pastoralynnettes@rebano.org]; Pedro Windsor Sr. [pjwindsor@aol.com]; Pedro Windsor Jr. [windsor@pwindsor-law.com]; Phil Jackson [pastorphil@thahouse.org]; Ray Maldonado [raymjr76@yahoo.com]; Reginald Bachus [rbachus@aol.com]; Rev Coleman [wrevcoleman@aol.com]; Rev. Claudio Holzer [holzerclaudio@comcast.net]; Roberto Belfort [Newlifepilsen@sbcglobal.net]; Silfredo Gonzalez [silfredo@misioncf.com]; Victor Rodriguez [lcommunitychurch@yahoo.com]; Willie Vasquez [nreyes@iccddefenders.org]; Willie Vasquez [Fela1947@hotmail.com]; Apostle Carl L. White, Jr. [apostleclw@aol.com]; Apostle Dr. G.E. Bradshaw [vogmin@aol.com]; Apostle Steve Jones [pastorsteve9511@yahoo.com]; Apostle William McCoy [apostewilliammccoy@yahoo.com]; Bishop G.H. Brewton, Ph.D [prioritytext@att.net]; Bishop Gerald Shavers II [gshavers@ffic.com]; Bishop Rory Marshall [Nehemiahministries@yahoo.com/rmarsh1011@aol.com]; David L. Lowery, Jr. [jesus221990@yahoo.com]; Dr. Sherman L. Arrington, PhD [sarrington@familychc.org]; Elder Kenneth Lockhart [lifegloryministry@sbcglobal.net]; Len Dubl [Stvictorcc@sbcglobal.net]; Minister A. Moriel McClerkin [info@welllifewellnesscoaching.com]; Minister Demetrius Young [demetriuscurtis@yahoo.com]; Minister Sellars Vines [sellars.vines@newfalthbaptist.org]; Pastor Alvin Love [ifbc@lillydalefirstbaptist.org]; Pastor Charles Mickens [camickens@comcast.net]; Pastor Jeffery Mullins [eldermullins@aol.com]; Pastor W. James Jenkins, Jr. [w.jenkins92@yahoo.com]; Rev. Dale A. Lawson, Sr. [ctbc1@sbcglobal.net]; Rev. David Bigsby [davidbigsbysrev@comcast.net]; Rev. Patrick Lyons [patlyons70@comcast.net]; Rev. Tyrone Crider [revtrcridr@aol.com]

Cc: Saddler, Michelle; Lavin, Jack; Weems, Malcolm; Irving, Toni; Ocasio, Blity; Desai, Reshma; Enyia, Chimaobi; Holmes, Michael; Matthews, Sharron

Greetings to all of you. I just wanted to let you know that early next week (Monday or Tuesday) we will be sending you the most complete list available of Lead Agencies for Governor Quinn's Neighborhood Recovery Initiative. I also want you to know that we have passed on your Partner Recommendation forms to those Lead Agencies that have been finalized, and will make sure that the Lead Agencies that have not yet been finalized will receive the Partner Recommendations relevant to their communities once they (Lead Agencies) have been finalized.

Over the next 4-6 weeks we will be working with the Lead Agencies on the program component models and the criteria for selection of community partners, and the Lead Agencies will be hiring staff and organizing and consulting their advisory committees.

Re: First List for Neighborhood Recovery Plan Meeting for South Suburban Ministers on Monday (9/27) at 4:00 p.m. in 2-025 at JRTC

Shaw, Barbara

Sent: Sunday, September 26, 2010 4:04 PM

To: Matthews, Sharron

Hi, Sharon. Who has the most up to date list of the Chicago area ministers?

From: Matthews, Sharron

Sent: Wednesday, September 22, 2010 02:45 PM

To: Enyia, Chimaobi

Cc: Weems, Malcolm; Saddler, Michelle; Shaw, Barbara; Irving, Toni; Holmes, Michael; Kamis, John; Ocasio, Billy

Subject: FW: First List for Neighborhood Recovery Plan Meeting for South Suburban Ministers on Monday (9/27) at 4:00 p.m. in 2-025 at JRTC

Hello Enyia. This is the first installment of the list of South Suburban African American ministers who need to be invited to the NRP meeting on this coming Monday September 27th at 4:00 at JRTC in conference room 2-025. Please start the calls ASAP. The only difference in the message besides day, date and room number would be to say that this is a specially called meeting by the Governor's Office for only ministers with churches in the south suburbs of Chicago.

Another list is being developed for this meeting and is to be emailed to me later today. Like the first meeting, please be prepared to do a follow up reminder call per minister on Friday. Note, use home numbers only as last resort. Please keep me posted on results of your calls. Will send additional names ASAP. We should have about 50 in total. Thanks much.

Sharron D. Matthews, Assistant Director
Illinois Department of Healthcare and Family Services
401 S. Clinton- 7th Floor
Chicago, Illinois 60607
P:312-793-4295
Fax: 312-793-3127

From: Trina Mangrum [mailto:tmangrum@maywood-il.org]
Sent: Friday, December 17, 2010 7:32 PM
To: Hyarbrough W; mlightford306@hotmail.com; Kim Johnson; elliotvhm@aol.com; commissionerhiggins@yahoo.com; riversrun@sbcglobal.net; JANICE MITCHELL-BOLLING; dhackba@luc.edu; lgrace@vorhelp.org; Barbara Cole; wyl@aol.com; imccoy@plcca.org
Cc: Jason Ervin; Joe ponsetto; Lori Sommers; Lanya Satchell; Tim Curry
Subject: Governor's Neighborhood Recovery Initiative - Advisory Committee
Importance: High

Good Evening All,

Per our conversations, I have put together information that you will need to have prior to our Neighborhood Recovery Initiative Advisory Committee Meeting. The meeting will take place on

Wednesday, December 22, 2010 at 3pm in Council Chambers, 125 S. 5th Avenue. Please find attached:

- 1) Copies of all Partner Applications submitted to the Village
- 2) Village recommendation letter
- 3) Component Spreadsheet for all applicants

Please feel free to contact me at 708-450-6307 with any questions you have regarding the NRI Advisory Committee Meeting and I look forward to working with you on the 22nd.

Trina Mangrum

Assistant to the Village Manager

Village of Maywood

40 Madison St., 2nd Fl.

Maywood, IL 60153

708.450.6307 (direct)

708.865.8376 (fax)

tmangrum@maywood-il.org

www.maywood-il.org

RE: Governor's Neighborhood Recovery Initiative - Advisory Committee

Shaw, Barbara

Sent: Monday, December 20, 2010 12:44 PM**To:** Irving, Toni**Cc:** Desai, Reshma

We absolutely will. Thanks for the meeting today, Toni. It was very useful and helpful.

From: Irving, Toni**Sent:** Monday, December 20, 2010 12:36 PM**To:** Shaw, Barbara**Subject:** FW: Governor's Neighborhood Recovery Initiative - Advisory Committee**Importance:** High

Funny, I just received the email from the Maywood group left out. Let's definitely investigate this.

Toni Irving, Ph.D

Senior Advisor

Deputy Chief of Staff to Governor Pat Quinn

James R. Thompson Center

100 W. Randolph, Suite 16-100

Chicago, IL 60601

312.814.3967 (o)

312.814.5512 (f)

From: I.McCoy [mailto:imccoy@plcca.org]**Sent:** Monday, December 20, 2010 11:35 AM**To:** Irving, Toni; Weems, Malcolm**Subject:** FW: Governor's Neighborhood Recovery Initiative - Advisory Committee**Importance:** High

Good Morning,

How have you been? I hope you were able to relax and stay warm this weekend! I wanted to keep you in the loop as it relates to the implementation of the Neighborhood Recovery Initiative in Maywood. The attached documents indicate the organizations that submitted applications to become providers under this grant opportunity. PLCCA submitted an application for each service area but was omitted from the recommendation letter sent to the Illinois Violence Prevention Authority. I have been asked to be a member of the Advisory Committee and we are scheduled to meet this Wednesday afternoon but I wanted to keep you up to date if PLCCA was not recommended as a community partner, as you requested.

If you have any questions or concerns, please feel free to contact me (cell phone is the preferred method if you need to communicate via phone) at your convenience.

Thank you and have a blessed day,

Isaac McCoy

708-236-5023 (work)

708-236-5189 (fax)

773-407-3335 (cell)

www.plcca.org

IMPORTANT - Year 2 Lead Agency Program Report Form

Jenkins, Lorri

Sent: Wednesday, April 04, 2012 6:30 PM

To: Alicia Tellez Vega (SWYC ED) [avega@swyc.org]; Andre Hines (ahines@cfhcn.org); Angela Ware [warea@chicagocommons.org]; Aurora Cruz [acruz@gagdc.org]; Betty Reader [breeder@capsinc.org]; Carlos Nelson (cnelson@gagdc.org); Christina Mason [Christinamason@chicagoareaproject.org]; Cory Muldoon [cory@onechicago.org]; Dan Valliere (valliered@chicagocommons.org); David B. Cassel (dcassel@also-chicago.org); David Whittaker (davidw@chicagoareaproject.org); Edith Soto [esoto@corazoncs.org]; Ephraim Eaddy [ephraimeaddy@gmail.com]; Francisco Cisneros Ph. D. (fcisneros@pilsenmh.org); Harold T. Rice Jr. (hrice@apcc-chgo.org); Henry L. English (Engllsh@bufi.org); Hourii Gueyikian [hgueyikian@childrenshomeandaid.org]; Howard Lathan [howardlathan@yahoo.com]; Izalia Short [lshort@capsinc.org]; Jaclin Davis [jdavis@hclonline.org]; Jaime Arteaga [jarteaga@enlacechicago.org]; Jennifer Artis (jennifer.artis@ssfhs.org); Jimi Orange [jorange@childrenshomeandaid.org]; Joycelyn Jones [jjones@thearkofstsabina.org]; Kanu Iheukumere [kanui@chicagoareaproject.org]; Kevin McGee, CPA [kevin@peoplescpa.com]; Khaleelah Muhammad [kmuhammad@ercsabina.org]; LaSondra Banks [lbanks@maywood-il.org]; LaTonya Lumpkin [ltlumpkin@betterboys.org]; Laura Reyes [lreyes@also-chicago.org]; Letecia Padilla [lpadilla@betterboys.org]; Mairell Torres [mtorres@swyc.org]; Marian Luchechko [mluchechko@pilsenmh.org]; Mary Johnson (mjohnson@corazoncs.org); Michael Pflieger (pastorpflieger@ameritech.net); Michael Rodriguez (mrodriguez@enlacechicago.org); Michael Shaver (mshaver@childrenshomeandaid.org); Michelle Belcher [mbelcher@swyc.org]; Nikita Johnson-White [kita1908@yahoo.com]; Patrick Nwaezeigwe (Circle Family Healthcare) [pnwaezeigwe@cfhcn.org]; Paul Naranjo [pnaranjo@pilsenmh.org]; Peter Nicholson [peternri@gmail.com]; Rev. Johnny L. Miller (Mtvnonbc@gmail.com); Rev. Rodney Walker [rwalker@apcc-chgo.org]; Rocio Rodriguez [rrodriguez@apcc-chgo.org]; Ruben Salas [rsalas@enlacechicago.org]; Salim Al Nurridin (alnurridin@hclonline.org); Sandra Wilson [swilson@maywood-il.org]; Sharrone Ward (sward@gpsbh.org); Sheryl Holman (sholman@capsinc.org); Susana Stoll [sstoll@also-chicago.org]; Talmadge Betts [talmadge@bufi.org]; Tanya Rivers-Carter [tanyarivers@sbcglobal.net]; Valencia Myles [mylesv@chicagocommons.org]; Vickie Rivkin [vrivkin@cfhcn.org]; William Barlow (wbarlow@maywood-il.org)

Cc: Shaw, Barbara; Desal, Reshma; King, Barbara; Barnett, Denise; Jackson, Marilyn D.; Cameron, Tara; Neal, LaToya; Cornelious, Jamal; Jenkins, Lorri

Importance: High**Attachments:** NRI FY12 Year 2 Lead Agen~1.docx (222 KB)

Good evening,

Attached is a copy of the NRI FY12 (Year 2) Q1 Lead Agency Report Form. **As discussed during our recent Lead Agency Meeting, the end date for this reporting period is March 31st (not April 15th) and this report is due to IVPA on Tuesday April 16th (not April 31st).**

Also, please remember to submit **both** your fiscal and program reports. You already have your fiscal report forms.

Thank you all for time and attention; we look forward to receiving your reports!

Best,
Lorri

Lorri Jenkins
NRI Program Director
Illinois Violence Prevention Authority (IVPA)
100 W. Randolph Street
Suite 4-750
Chicago, Illinois 60601
312 814 8247 DL
lorri.jenkins@illinois.gov



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125 S. Wacker Dr.
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60606-4475
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F: 312.424.6800

February 24, 2012

Pastor Roberta Collins
Christ Center of Truth
402 W. 71st St.
Chicago, IL 60621

Dear Pastor Collins:

Your closing fiscal report for activities and budgets covered by the Englewood Neighborhood Recovery Initiative (ENRI) indicated Christ Center of Truth (CCT) had \$8,877.03 in unexpended grant funds as of September 30th, 2011. In accordance with the terms of your grant agreement in Section IV part B: *"All funds not expended by the end of the grant period are to be returned to the Lead Agency within 30 days of the end of the grant period, unless the parties have agreed in writing to do otherwise."*

Since October 1, 2011 there have been several attempts made to resolve this issue, the last being a meeting on January 30, 2012 between you, PLAN Coordinator, Children's Home + Aid Regional Accountant and ENRI Project Director to discuss your request to decrease amount owed. It was at this meeting the decision stood and all funds would be owed. A payment plan was then requested by you, which Children's Home + Aid agreed to on the terms that a good faith payment be made in the amount of \$1,000.

On February 8, 2012 we received a payment in the amount of \$150 along with a letter stating the uncertainty of the next payment and the amount. While we appreciate the efforts of CCT, this is not the agreement made between Children's Home + Aid and CCT. We are requesting the full remaining balance of \$8727.03 be made by March 9, 2012. This matter has also been referred to our current NRI funder, the Illinois Violence Prevention Authority. Failure to pay the remaining balance could result in further action.

We look forward to your immediate attention to this matter.

Sincerely,


Nancy B. Ronquillo
President & CEO

Cc: Frank Poremski, Chief Financial Officer
Anne Larrea Barclay, Vice President of Clinical & Community Services
Barbara Shaw, Director, Illinois Violence Prevention Authority





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OFFICE

125 S. Wacker Dr.
14th Floor
Chicago, IL
60606-4475
P: 312.424.0200
F: 312.424.6800

March 26, 2012

Pastor Roberta Collins
Christ Center of Truth
402 W. 71st St.
Chicago, IL 60621

Dear Pastor Collins:

Your closing fiscal report for activities and budgets covered by the Englewood Neighborhood Recovery Initiative (ENRI) indicated Christ Center of Truth (CCT) had \$8,877.03 in unexpended grant funds as of September 30th, 2011. In accordance with the terms of your grant agreement in Section IV part B: *"All funds not expended by the end of the grant period are to be returned to the Lead Agency within 30 days of the end of the grant period, unless the parties have agreed in writing to do otherwise."*

Since October 1, 2011 there have been several attempts to resolve this issue, the last being a letter from Children's Home + Aid on February 24, 2012, giving Christ Center of Truth two weeks to return remaining funds to us. To date we have received payments in the amount of \$210.00. Though we appreciate your efforts in the matter, we have no choice but to refer this to our funders at the Illinois Violence Prevention Authority. While this action isn't ideal, we feel CCT has had sufficient time to return unspent funds to Children's Home + Aid.

We will continue to work with the Illinois Violence Prevention Authority until this matter is resolved.

Sincerely,

Nancy B. Ronquillo
President & CEO

Cc: Frank Poremski, Chief Financial Officer
Anne Larrea Barclay, Vice President of Clinical & Community Services
Barbara Shaw, Director, Illinois Violence Prevention Authority



Public Health Service
DEPARTMENT OF HEALTH & HUMAN SERVICES

Internet: DDDN License
TEL: 312.424.0012.00

FW: Christ Center of Truth

Cameron, Tara

Sent: Wednesday, April 04, 2012 1:44 PM**To:** Shaw, Barbara**Attachments:** Reimbursement Request Lett~1.pdf (89 KB) ; Reimbursement Request Lett~2.pdf (88 KB)

Hi Barbara

Attached are the two letters that CHASI sent Christian Love in regards to the unspent funds. I have also attached your letter with the minor additions I made; those additions are underlined. Let me know how you wish to proceed.

Thanks ☺

Tara

From: Gueyikian, Houri [mailto:Hgueyikian@childrenshomeandaid.org]**Sent:** Wednesday, April 04, 2012 9:45 AM**To:** Cameron, Tara**Cc:** Hardaway, Marcus; Orange, Jimi**Subject:** Christ Center of Truth

Hi Tara,

Per our conversation, here are copies of the two letters sent to Pastor Collins. I just realized that the total amount listed in the 3/26/12 letter s/b for \$310 not \$210 as listed.

Thanks

Houri

Houri Gueyikian, CPA
Director of Finance
Children's Home + Aid
125 S. Wacker, 14th Floor
Chicago, IL 60606
p. 312-424-6861
Hgueyikian@childrenshomeandaid.org
www.childrenshomeandaid.org

- 14345 – Instituto del Progreso Latino (Pilsen)
- 14914 – Instituto del Progreso Latino (Pilsen)
- 14344– Instituto del Progreso Latino (Pilsen)
- 14110 – New Baptist Ministers Fellowship (East Garfield Park)
- 12642 – BUILD Alliance of LSO (Logan Square)
- 18366 - Southwest Youth Collaborative (West Chicago)
- 18389 – Southwest Youth Collaborative (West Chicago)
- 18363 – Southwest Youth Collaborative (West Chicago)

Notes for Mentoring Plus Jobs Assessments

- I removed assessment records for the participants above that I deleted due to no consent
- In cases of duplicate assessments, I reviewed each and where it was clear I made the adjustments, where it was ambiguous, I took the first dated Pre-Test and last dated Post Test (per our conversation).

Notes for Mentoring Plus Jobs Efforts

- I removed efforts data for the participants above that I deleted due to no consent

Moving forward, I will be putting in place a monthly review of these data files and regular follow ups with the staff responsible for correcting the data to eliminate the need to do post-clean up like this.

Elissa Tobin
Project Manager
Social Solutions

c: 312.543.7278
etobin@socialsolutions.com
www.socialsolutions.com



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Menotring Plus Jobs Exports - Demographics, Assessments, Efforts

Elissa Tobin [Etobin@SocialSolutions.com]

Sent: Wednesday, April 04, 2012 10:59 AM

To: Lyn Arnold [lyn.arnold@att.net]; Jakobsons, Lara [ljakobsons@psych.uic.edu]

Cc: Jenkins, Lorri; Shaw, Barbara

Attachments: M+J Demographic_5-2011 to ~1.xls (841 KB) ; M+J Assessment Export_5-20~1.xls (3 MB) ; M+J Effort Export_5-2011 t~1.xls (174 KB)

Hi Lyn and Lara,

I have attached the revised Mentoring Plus Jobs Export Files for the period 5/1/2011 through 12/31/2011.

Notes for Mentoring Plus Jobs Demographics

- I set all the communities where blank
- Multiple Enrollments
 - I corrected all multiple enrollments except for Participant 11988 – This seems to be a true multiple enrollment, but I haven't been able to get in touch with the staff yet -Looks like they started the program, dropped out, and then restarted the program.
- Missing demographics:
 - Some agencies still have a lot of missing demographics (Alliance for Community Peace in Greater Grand Crossing is one of them). It will take time to fill-in all this missing data, assuming I can get in touch with the staff responsible. Therefore, this time around, where there is missing data, you can use "unknown", per our conversation.
- The following agencies did not dismiss a large number of participants. I went through and manually set their Program End Dates in the file as the last date an effort was recorded for them. Because I manually set this in the file, there will not be a "Reason for Dismissal" for those individuals.
 - Alliance for Community Peace
 - SGA Youth and Family Services
 - Kingdom Community
 - Coalition for Improved Education in South Shore
 - Chicago Area Project
 - Build Inc, Alliance of LSO
 - TOTAL: 548 participants without end dates
- Consent
 - I removed the columns with Consent information
 - I Deleted the following participants from the file due to "No" on consent from parent and/or participant
 - 13885 – SGA Youth and Fam (Brighton Park)
 - 13891 – SGA Youth And Fam (Brighton Park)
 - 13460 – CAP Career Dev (West Garfield)
 - 15822 – Coalition for Improved Education (South Shore)
 - 15997 – Coalition for Improved Education (South Shore)
 - 14586 – Coalition for Improved Education (South Shore)
 - 15771 – Coalition for Improved Education (South Shore)
 - 15870 – Coalition for Improved Education (South Shore)
 - 15996 – Coalition for Improved Education (South Shore)
 - 16057 – Coalition for Improved Education (South Shore)

In service,

Malik S. Nevels, J.D.
Executive Director

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Still Time to Support NRI

Illinois African American Coalition for Prevention

[ilaacpinfo=ilaacp.org@mail171.us1.rsgsv.net] on behalf of Illinois African American Coalition for Prevention [ilaacpinfo@ilaacp.org]

Sent: Tuesday, April 03, 2012 4:05 PM

To: Shaw, Barbara

[View online](#) | [Forward to a friend](#)**April 3rd, 2012**

Dear Barbara,

Dear ILAACP Subscribers,

On Wednesday, March 21, 2012, the Illinois Senate State Appropriations committee hearing was held regarding Governor Quinn's Neighborhood Recovery Initiative (NRI) FY13 Budget. They were met with 200+ NRI staff, volunteers, parents and youth, which led one State Senator to emphatically state that we "HIT A HOME RUN". Our presence not only impacted the hearing but also visibly demonstrated the broad-based community support for both NRI and Safety Net Works.

On Wednesday, March 28, 2012, the Illinois House Public Safety Appropriations committee hearing was held regarding Governor Quinn's Neighborhood Recovery Initiative (NRI) FY13 Budget. Building on the momentum from last week, over 150 people attended the hearing for a very successful and impressive turnout. The Governor's recommended appropriation for FY13 is set at \$30.485 million, which is a 9% cut from the previous FY12 budget of \$33.5 million. As you may know, Illinois communities of color have been hardest hit by the economic downturn and it is programs like NRI that keep our communities on the road to recovery. Our communities CANNOT afford any further reductions to the NRI FY13 Budget.

There is still time to protect the Neighborhood Recovery Initiative funding levels in the FY13 Budget. Your legislator needs to hear that you support the funding of NRI. Please contact your state legislators and urge them to fully fund NRI.

Here's what you can do:

- Schedule a visit with your local state legislators, **now and until April 13, 2012**. Click [here](#) for a comprehensive list of the Illinois Senate Appropriation Committee and House Public Safety Committee members voting on the budget.
- Click [here](#) for talking points you can use when meeting with your legislators.
- Send/fax a letter of support to your local representatives. Click [here](#) for a letter template.

Community	Lead Agency	Provider	Number of ACTIVE Participants			SUMMARY- Number of Participants: Universal			SUMMARY- Number of Participants: Tier II GROUP			Number of Participants: COUNSELING		
			Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th
Woodlawn	VACANT	DBCC	2	1	1	0	0	0	0	0	0	0	0	0
	TOTAL		2	1	1	0	0	0	0	0	0	0	0	0
Bremen	Grand Prairie Services	Grand Prairie Services	21	0	1	0	0	0	0	0	0	0	0	0
	Bremen Youth Services	Bremen Youth Services	0	0	0	0	0	0	0	0	0	0	0	0
	The Network Room	The Network Room	22	0	0	0	0	0	0	0	0	0	0	0
	TOTAL		43	0	1	0	0	0	0	0	0	0	0	0
Rich	YWCA	YWCA												
	Southland Health Care Forum	Metropolitan Chicago land-S. Suburbs	60	44	69	85	15	23	28	28	4	34	0	0
	The Network Room	The Network Room	1	0	0	0	0	0	0	0	0	0	0	0
	TOTAL		61	44	69	85	15	23	28	28	4	34	0	0
Thornton	Healthcare Consortium of IL	The Link & Option Center	47	26	30	0	0	17	23	3	1			
	Healthcare Consortium of IL	Healthcare Consortium of IL	16											
TOTAL			63	26	30	0	0	17	23	3	1	0	3	1

Community	Lead Agency	Provider	Number of ACTIVE Participants			SUMMARY- Number of Participants: Universal			SUMMARY- Number of Participants: Tier II GROUP			Number of Participants: COUNSELING			
			Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	
Maywood	Village of Maywood	Mt. Carmel Parish Community	117	110	173		290			81			21		64
	TOTAL		117	110	173	0	290	123	0	81	0	0	21	0	64
North Lawndale	Better Boys Foundation	Youth Guidance	0	3	61		0	70		23		0	0	23	
	TOTAL		0	3	61	0	0	70	0	23	0	0	0	23	0
Pilsen/Little Village	Enlace Chicago	Alivio Medical Center	1	26	60		0	0		45		2		41	
	TOTAL		1	26	109	0	0	0	0	13	57	0	2	50	9
Rogers Park	Organization of the North East	Alternatives, Inc. Community Counseling Centers of Chicago	37	76	88		0	155		7	69		14		39
	TOTAL		55	126	208	0	0	155	0	20	161	0	26	72	
Roseland	Community Assistance Programs	SGA Youth & Family Services	17	9	64		10	0		39		12		60	
	TOTAL		17	9	64	0	10	0	0	39	0	12	0	60	0
South Shore	Black United Fund of IL	Amani Trinity United Health Corp.	0	0	18		0	15		7		0	0	5	
	TOTAL		0	0	18	0	0	15	0	7	0	0	0	5	0
West Chicago	Southwest Youth Collaborative	Metropolitan Family Services	69	47	69		44	0		29		12		10	
	TOTAL		71	49	96	0	44	0	0	28	42	0	12	20	0
West Garfield Park	Chicago Area Project	Primo Center Women & Children	25	48	68		0	0		40		2		3	
	TOTAL		25	48	68	0	0	0	0	9	40	0	2	3	0

Community	Lead Agency	Provider	Number of ACTIVE Participants			SUMMARY - Number of Participants: Universal			SUMMARY - Number of Participants: Tier II GROUP			Number of Participants: COUNSELING				
			Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th		
Englewood	Children's Home +Aid Society of IL	Children's Home +Aid Society of IL	14	88	112	0	0	100			71			8		30
	TOTAL		14	88	112	0	0	100	0	20	71	0	0	8	0	30
Grand Blvd.	Chicago Area Project	Institute for Positive Living	13	42	46			0			21			1		0
	TOTAL		21	26	86		44	0		13	54			0		16
Greater Grand Crossing	Greater Auburn Gresham Dev. Corp.	Gilead Behavioral Health, Inc. Unity Parenting & Counseling	0	0	0			0			0			0		0
	TOTAL		0	1	23	0	0	0	0	0	23	0	0	0	0	8
Humboldt Park	Chicago Commons	Youth Guidance Youth Service Project Community Counseling Centers of Chicago	32	21	24			0		10	16			7		11
	TOTAL		6	2	26		0	0		0	14			0		5
Logan Square	Alliance of Local Service Organization	Youth Guidance Association House Community Counseling Centers of Chicago	27	20	29			0		0	19			17		21
	TOTAL		65	43	79	0	0	0	0	10	49	0	0	24	0	37
TOTAL			0	6	63			0		6	44			0		38
			17	2	37		13	0		0	21			0		19
TOTAL			30	8	116	0	13	0	0	6	77	0	0	0	0	62

Community	Lead Agency	Provider	Number of ACTIVE Participants			SUMMARY- Number of Participants: Universal			SUMMARY- Number of Participants: Tier II GROUP			Number of Participants: COUNSELING			
			Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	Year 1 - Nov. 15th	Oct. - Dec.	Jan. - Mar. 28th	
Albany Park	Albany Park Community Center	Albany Park Community Center Alternatives, Inc.	39	57	90	0	0	0	7	7	7		41		73
			15	22	55	0	0	0	6	6	31		30		31
	TOTAL		54	79	145	0	0	0	13	13	38	0	71	0	104
Auburn-Gresham	St. Sabina Church	UCAN WES Health Systems	35	41	44	0	0	0	23	23	23		15		6
			82	81	106	11	0	0	30	30	85		22		58
	TOTAL		117	122	150	11	0	0	53	53	108	0	37	0	64
Austin	Circle Family Health Care Network	Circle Family Health Care Network	0	0	65	148	15	0	0	0	38		0	0	24
			0	0	65	148	15	0	0	0	38		0	0	24
	TOTAL		0	0	65	148	15	0	0	38		0	0	24	
Brighton Park	Pilsen Wellness Center	Brighton Park Neighborhood Council Youth Guidance WES Health Systems	79	7	7	0	0	0	5	0	0		1		1
			0	0	18	0	0	0	0	0	0		2		14
	TOTAL		12	29	50	26	0	0	0	28		0	0	14	
Cicero	Corazon Community Services	Family Services & MHC of Cicero Youth Crossroads	91	36	75	26	0	0	5	28		0	3		29
			66	70	81	0	0	0	35	47				37	
	TOTAL		73	42	55	0	0	152	26	43		48		32	
East Garfield Park	Mt. Vernon Baptist Church	WES Health Systems UCAN	139	112	136	0	0	152	0	61	90	0	85	0	67
			69	63	76	7	125		0	11				0	
	TOTAL		25	23	25	0	0	0	23	22		2		2	
	TOTAL		94	86	101	7	125	0	23	33	0	2	2	30	

SBC Program Closeout Yr 1

Jackson, Marilyn D.

Sent: Tuesday, April 03, 2012 3:14 PM**To:** Shaw, Barbara**Cc:** Jenkins, Lorri**Attachments:** Year ONE SBC Close-out Pr~1.xlsx (29 KB)

Hi Barbara,

Here is the SBC Chart with the added column for Counseling and all numbers for Quarters 2 and 3 as recorded on the latest set of data (by agency) as requested.

Information **not** reported on this chart is:

- a) Yr 1- Nov. 15th for # of Participants: Universal
- b) Yr 1- Nov. 15th for # of Participants: Tier II Group
- c) Y1 – Nov. 15th for # of Participants: Counseling

And, Year 1 numbers are needed for:

- a) # students participating in CBITS groups
- b) # students participating in Stress/Coping (abbr) groups
- c) # students participating in Think First groups
- d) #students participating in Think First (abbr) groups
- e) # students participating in Anger Coping groups
- f) # students participating in Anger Coping (abbr) groups

Make It a GREAT Day!!!

Marilyn D. Jackson

NRI Administrative Assistant

Illinois Violence Prevention Authority

100 W. Randolph St.; Room 4-750

Chicago, IL 60601

marilyn.d.jackson@illinois.gov

(312) 814-5189-Direct Line

(312) 814-1108-Fax

Total Spent	Total Unexpended	
\$ 7,849.49	\$ 10,060.51	\$ 7,316.25
\$ 152.48	\$ 4,201.52	
<u>\$ 8,001.97</u>	<u>\$ 14,262.03</u>	

\$ 579.07	\$ 320.93
\$ -	\$ -
\$ 300.00	\$ -
\$ 300.00	\$ 150.00
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ 6,000.00
<u>\$ 1,179.07</u>	<u>\$ 6,470.93</u>

\$ 169.00	\$ 338.00
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
<u>\$ 169.00</u>	<u>\$ 338.00</u>

\$ 262.22	\$ 466.78
\$ -	\$ -
\$ -	\$ -
<u>\$ 262.22</u>	<u>\$ 466.78</u>

\$ -	\$ -
\$ 1,150.00	\$ -
\$ -	\$ -
<u>\$ 1,150.00</u>	<u>\$ -</u>

<u>\$ 10,762.26</u>	<u>\$ 21,537.74</u>
----------------------------	----------------------------

Payments Made

Date

Check #

Date Cashed

	Budget	1st Qtr	2nd Qtr	3rd Qtr
Personnel Services	\$ 17,910.00	\$ 7,316.25	\$ 533.24	
Salary	\$ 4,354.00	\$ 114.36	\$ 38.12	
Fringe				
Total Personnel Services	<u>\$ 22,264.00</u>	<u>\$ 7,430.61</u>	<u>\$ 571.36</u>	<u>\$ -</u>
Contractual Services				
Rent/Occupancy/Utilities	\$ 900.00	\$ 300.00	\$ 279.07	
Contractual Employment				
Contractual Services	\$ 300.00	\$ 300.00		
Telephone/Telecommunications	\$ 450.00	\$ 150.00	\$ 150.00	
Postage/Shipping				
Training Costs				
Conference Registration				
Equipment Rental/Lease				
Other	\$ 6,000.00			
Total Contractual Services	<u>\$ 7,650.00</u>	<u>\$ 750.00</u>	<u>\$ 429.07</u>	<u>\$ -</u>
Supplies				
Office	\$ 507.00	\$ 169.00		
Program				
Printing				
Photocopying				
Other (Specify)				
Total Supplies	<u>\$ 507.00</u>	<u>\$ 169.00</u>	<u>\$ -</u>	<u>\$ -</u>
Travel				
Staff	\$ 729.00	\$ 254.06	\$ 8.16	
Client				
Other (Specify)				
Total Travel	<u>\$ 729.00</u>	<u>\$ 254.06</u>	<u>\$ 8.16</u>	<u>\$ -</u>
Item				
Equipment				
Office Furniture				
Computer/Electronic	\$ 1,150.00	\$ 1,150.00		
Other (Specify)				
Total Equipment	<u>\$ 1,150.00</u>	<u>\$ 1,150.00</u>	<u>\$ -</u>	<u>\$ -</u>
Total Operating Budget	<u>\$ 32,300.00</u>	<u>\$ 9,753.67</u>	<u>\$ 1,008.59</u>	<u>\$ -</u>

James E. Lyles

**Associate Director of Finance
Healthcare Consortium of Illinois
(708) 841-9515
jlyles@hcionline.org**

FW: Close out Discrepancies

James Lyles [jlyles@hclonline.org]

Sent: Tuesday, April 03, 2012 3:10 PM
To: Shaw, Barbara; Jenkins, Lorri; Neal, LaToyia
Cc: Jadin Davis [jdavis@hclonline.org]
Attachments: Close Out Corrections-Proj~1.xls (25 KB)

From: James Lyles
Sent: Wednesday, November 30, 2011 5:01 PM
To: marleneallen@projhopeinc.org
Cc: Addie Allen; Mayme Buckley; Ella Grays
Subject: FW: Close out Discrepancies

Ms. Allen: Per our discussion, here is the spreadsheet with the calculations that should be on your close out package. A narrative stating your accomplishments during the second quarter should accompany this report. Please submit to me no later than Friday December 2nd. Also, as we discussed, please note the e-mail submitted to your attention November 8, 2011. Please indicate the method of repayment you wish to use for the disbursement on November 3, 2011 in the amount of \$5,003.82. Thank you for your assistance.

Regards,

From: James Lyles
Sent: Tuesday, November 08, 2011 2:52 PM
To: 'marleneallen@projhopeinc.org'
Cc: Addie Allen; Ella Grays; Mayme Buckley; Muhammad Al-Nurridin
Subject: Close out Discrepancies

After review of your close-out package I discovered the following discrepancies:

- 1) A check was made payable to Project Hope, dated April 8, 2011 in the amount of \$ 10,766.67. Within this amount, your expenses per the close out package total \$10,762.26 total. Also, the amount that was due and payable to Asonji Matthews for her salary was included in your 1st Qtr total of salaries total, of which should have been paid with the check issued in April. Unless you have other expenses that covers the 2nd Qtr, the amount paid on November 3, 2011 should be refunded to Healthcare Consortium immediately as there is no indication of expenses to validate the most recent payment made to Project Hope.
- 2) Is there a receipt for the purchases made by KE Products that we billed to Project Hope?
- 3) What is the rationale for payroll being put in as "Operational Expenses"?

Please contact me to discuss these matters ASAP. Thank you.

Memo

To: Cynthia Fitch

Cc: Mr. Al Nurridin, Addie Allen, Ella Grays & Victoria Ballard

From: Jaclin Davis

Date: August 18, 2011

Re: Project Hope Early Learning Center Update

Sent Via E Mail

Per SAN's instructions I have inquired with IVPA if we could pay Ms. Matthews her Salary & Mileage from dates of employment that are within the 2nd Quarter timeline. I am awaiting Barbara Shaw's reply.

Ms. Matthews has informed me that she did receive a payment of \$699.35 that was back dated to July a couple of weeks ago.

According to my calculations Ms. Matthews is owed \$2891.25 in Salary & \$111.11 in Mileage which totals \$3002.36 for the 2nd Quarter.

Memo

To: Ella Grays & Cynthia Fitch
Cc: Addie Allen & Mr. Al Nurridin
From: Jaclin Davis
Date: August 8, 2011
Re: **Project Hope Audit Response**

Sent Via E Mail

Thank you for your findings. However I am confused as to how you can stand behind your findings when the Quarterly Report (that you signed off on and I did not) clearly stated that Project Hope paid Salary of \$7316.25, which clearly they did not.

Were you provided a date as to when Ms. Matthews will be paid by Project Hope, or is this an issue that needs to be discussed with SAN and handled by HCI?

As the Program Coordinator I stand behind my decision not to pay Project Hope Early Learning Center any more funds from IVPA for NRI Reentry services and will request that their Contract be terminated ASAP.

Memo

To: Cynthia Fitch

Cc: Mr. Al Nurridin

From: Jaclin Davis

Date: August 2, 2011

Re: Project Hope Audit

Sent Via E Mail & Inter Office Mail

Cynthia,

I was informed by Asonji Matthews, Case Manager for Project Hope that she has only been paid a total of \$700.00 of her salary. Ms. Matthews was hired on March 13, 2011 thru June 24, 2011.

Dr. Marlene Allen, Executive Director of Project Hope submitted their 1stQuarterly Report along with time sheets as supporting documentation illustrating that Ms. Matthews had been paid :

- March 16, 2011 thru April 1, 2011 totaling \$1169.35
- April 4, 2011 thru April 29, 2011 totaling \$1799.00
- May 2, 2011 thru June 3, 2011 totaling \$1978.90 (2nd Quarter started May 16, 2011)

I am awaiting Ms. Matthews to fax me copies of the Timesheets that she has in her possession as well as the \$500.00 check. She no longer has the \$200.00 or a check stub to produce.

Please note that when you conduct the Audit we are looking for cancelled payroll checks for Ms. Asonji Matthews from the aforementioned dates above.

Please request to see:

Dr. Marlene Matthews, Executive Director

Darryl Gumm, Agency Consultant/CFO

The address is:

Project Hope Early Learning Center
14519 Western Ave
Dixmoor, IL 60426
Office:708.271.1532
Cell: 312.282.2074

Memo

To: Salim Al Nurridin

Cc: Addie Allen, CAO

Victoria Ballard, Director of OCH

James Lyle, NRI Fiscal Manager

From: Jaclin Davis

Date: January 31, 2012

Re: Project Hope Report

This Memo is in regard to the 2nd Audit that IVPA requested on 1.9.12 regarding Project Hope. There was **no additional supporting documentation provided to actually conduct an audit, only new and more elaborate excuses** on both Dr. Allen & Mr. Gumm's part. My position still stands that Project Hope Early Learning Center intentionally deceived HCI and the displacement of responsibility is malicious. **None of the monies provided to enhance their Reentry program occurred due to the Reentry Program not existing at their Dixmoor location as stated in their application; which in itself is fraud in the execution.**

Please review the attached IVPA/NRI Analysis of Project Hope as prepared by James Lyles, NRI Fiscal Manager

HCHMFA
PAYROLL AUDIT

Agency	IOPA - PROJECT HOPE	
Program	RE-ENTRY	
Annual Premium	\$ 343.00	X
Monthly Premium	\$ 28.58	
X 3 Mos. (Feb-Apr)	\$ 85.75	
Amount per Voucher/Report	114.35	
Difference	\$ (28.81)	

x Agreed to State Farm Premium Estimate and Online Payment via Chase

Note: Payment to Chase for State Farm Ins was for \$1,139 which included the annual premium payment of \$343 for Workers Comp, and for other insurance for the Day Care for \$796 which was not an IOPA Expense.

Agency IVPA - PROJECT HOPE
 Program RE-ENTRY

PAYROLL INFORMATION				CANCELLED CHECK REVIEW			PER REPORT		TIME SHEET REVIEW				
STAFF NAME	POSITION / TITLE	GROSS SALARY PER PAYROLL VOUCHER	% TO PROJECT	PERIOD COVERAGE	Check Number	Check Date	PAYEE VERIFIED	AMOUNT VERIFIED	ENDORSEMENT VERIFIED	Amount Reported to IVPA	Difference	VERIFIED HOURS	SUPERVISOR REVIEWED
2	A. Matthews	Case Manager (Present)	100%	3/16-4/1/11	#2142 for \$1169.35, On Voucher, #2174 for \$500 on Cancelled Check, #2282 for \$699.35, Mailed 8/3/11	7/29/2011	Yes	Yes	Yes, A. Matthews	\$1,169.35	\$0.00	91	Yes. Dr. Dunn
2	A. Matthews	Case Manager (Present)	100%	4/4-4/29/11	#2143 for \$1,799, Check not mailed	4/29/2011	Yes	Yes	N/A	1799	0	140	Yes. Dr. Dunn
2	A. Matthews	Case Manager (Present)	100%	5/2-6/3-11	#2145 for \$1,978.90, Check not mailed	6/3/2011	Yes	Yes	N/A	1978.9	0	154	Yes. Dr. Dunn
Total Per Report										\$4,947.25			

Outstanding Balance: \$4,447.25

PAYROLL INFORMATION				CANCELLED CHECK REVIEW			PER REPORT		TIME SHEET REVIEW				
STAFF NAME	POSITION / TITLE	GROSS SALARY PER PAYROLL VOUCHER	% TO PROJECT	PERIOD COVERAGE	Check Number	Check Date	PAYEE VERIFIED	AMOUNT VERIFIED	ENDORSEMENT VERIFIED	Amount Reported to IVPA	Difference	VERIFIED HOURS	SUPERVISOR REVIEWED
3	Dr. Harrison	Case Manager (Previous)		2/16-2/25/11	#2140 for \$719.60, CK Voided, Salary Donated	3/1/2011	Yes	Yes	N/A Donated	719.6	0	56	Yes. Dr. Allen
3	Dr. Harrison	Case Manager (Previous)		2/28-3/15/11	#2141 for \$1079.40, CK Voided, Salary Donated	3/15/2011	Yes	Yes	N/A Donated	1079.4	0	84	Yes. Dr. Allen
Total Per Report										\$ 1,799.00			

PAYROLL INFORMATION				CANCELLED CHECK REVIEW			PER REPORT		TIME SHEET REVIEW				
STAFF NAME	POSITION / TITLE	GROSS SALARY PER PAYROLL VOUCHER	% TO PROJECT	PERIOD COVERAGE	Check Number	Check Date	PAYEE VERIFIED	AMOUNT VERIFIED	ENDORSEMENT VERIFIED	Amount Reported to IVPA	Difference	VERIFIED HOURS	SUPERVISOR REVIEWED
1	Dr. M. Allen	Program Director	5%	2/15/11-5/15/11	#2144 for \$719.60, CK Voided, Salary Donated	5/3/2011	Yes	Yes	N/A Donated	570	0	N/A	Yes. Dr. Allen
Total Per Report										\$ 570.00			

Fringe Analysis:

Per State Farm Invoice for Workers Comp:

INTEROFFICE MEMORANDUM

TO: SALIM AL-NURRIDIN
JACLIN DAVIS

FROM: CYNTHIA FITCH

SUBJECT: PROJECT HOPE AUDIT UPDATE

DATE: 8/7/11

CC: ELLA GRAYS, ADDIE ALLEN, MUHAMMAD

Per your request, I have audited the supporting documentation provided for the Quarterly Report for Project Hope. It should be noted that Project Hope, in addition to the Re-Entry Program, also runs a Day Care out of their facility. The issues regarding this will probably be noted in Jaclin's report, my report only covers the financial assessment of the 1st Quarter Report submitted by the organization. I feel the need to communicate this however, because it does impact the results of my review.

In summary, the results of my review indicate that Project Hope has a cash flow issue, and as it is for most small organizations, when funds are received, they are expended on the most pressing outstanding bills at the time. I noted that while IVPA funds may have been used for overhead and other program activities; funds received from another funding source, for the Day Care program, were used to cover some of the IVPA expenses. Under the categories reported to IVPA on the 1st Quarterly Report, I identified the following issues:

- Project Hope had a negative balance of \$754.39 in their General Fund when the IVPA check was deposited. When the IVPA funds it, it absorbed that negative balance.
- IVPA funds hit in April early in the month and were used to cover several outstanding expenses for the organization overall at the time to keep the doors open including overhead and those of the Day Care Program ran by the organization.
- When funds hit later in the month of April, Project hope did not pay off the outstanding balance of the expenses occurred to date for IVPA Re-Entry. In particular, the outstanding balance to A. Mathews of \$4,447.25 has not been paid.

Project hope does have a formal Check Request Form and Authorization Process to track IVPA expenses separately from other program expenses, and the expenses reported appear to be valid. In my opinion, I don't believe Project Hope was fraudulent in the expenses reported to IVPA, it is more a matter of timing of cash flows, lack of planning and communication, and bad decision making.

Please seed the attached Audit Summary showing the amount reported and my comments for each category.

Jaclin Davis [jdavis@hcionline.org]

Sent: Tuesday, April 03, 2012 2:55 PM

To: Shaw, Barbara; Jenkins, Lorri

Attachments: Project Hope Audit Summary~1.doc (97 KB) ; PROJECT HOPE SITE AUDIT 8~1.xls (52 KB) ; 2nd audit Memo.doc (41 KB) ; Audit Findings to IVPA.doc (24 KB) ; Audit Memo Cynthia.doc (48 KB) ; Audit Response.doc (48 KB) ; Cynthia Update 81811.doc (48 KB) ; Final Analysis of Project ~1.doc (29 KB)

REMEMBER

EACH OF US IS A VITAL THREAD IN ANOTHER PERSON'S TAPESTRY.
OUR LIVES ARE WOVEN TOGETHER FOR A REASON.

One of the best things to hold on to in this world is a FRIEND (genuine, tried & true).

Jaclin Davis

Program Coordinator, Neighborhood Recovery Initiative

Healthcare Consortium of Illinois

1350 E. Sibley Blvd

Dolton, IL 60419

708.201.3078-Direct Line

708.752.3965-Cell

708.841.9713-Fax

jdavis@hcionline.org

IVPA/NRI Analysis
Project Hope

- e) **Recommendation:** Project Hope should reimburse Healthcare Consortium of Illinois/IVPA in the amount of \$15,770.49 based on amounts submitted to Project Hope totaling during 2011 (April 2011, \$10, 766.67 and November 2011, \$5,003.82)

James E. Lyles
Associate Director of Finance/Contracts
Healthcare Consortium of Illinois

Wednesday, January 25, 2012

IVPA/NRI Analysis Project Hope

Based on my analysis of Project Hope as an HCI/ IVPA/NRI subcontractor I came up with the following results:

- 1) Project Hope did not provide sufficient documentation that gives indication that the payment made in the first quarter was utilized properly. They include the following:
 - a) Asonti Matthews's salary was to be paid with the first payment to Project Hope. Checks were produced for payment (Check # 2143, 4/29/11 for \$1,799.00 and check # 2145, 6/3/11 for \$ 1,978.90) but were never given to her. According to our conversation with Dr. Allen & Mr. Gumm on 1.25.12 they were having difficulty locating Ms. Matthews to pay her. To date HCI has no proof that Ms. Matthews was finally paid by Project Hope Early Learning Center due to Jaclin Davis being instructed by Addie Allen, CAO of HCI not to contact Ms. Matthews for verification for legal reasons. Also, please note that neither Dr. Allen nor Ms. Matthews, the case manager assigned, could not produce the deliverables that warranted any work was performed per the contractual terms. This agency did not have a functioning Re Entry program to begin with, as the facility and space Dr. Allen appointed for Project Hope is within a day care center
 - b) Checks made payable to Dr. Marlene Allen and James Harrison for payroll were processed but were never cashed. Instead, the checks were donated to Project Hope for "Operational Purposes". Never got a response from Dr. Allen pertaining to the reason why payroll checks are being voided and donated to Project Hope for "Operational Expenses". Also, it was asked as to which "Operational Expenses" were paid and for what operation (Day Care vs. Project Hope), as well as requesting documentation for those "Operational Expenses" Per our conversation with Dr. Allen and her finance person Darryl Gumm, neither could explain what the "Operational Expenses" donation covered. No receipts, invoices or other documentation was presented when questioned where the monies went.
 - c) Questionable expenses regarding equipment costs and other line items, as there is not sufficient documentation to indicate full payment to vendors (bank statements to verify check disbursements and cashed checks). Equipment was not available to view at location per requirements of State of Illinois regarding equipment purchases. Per state requirements, each item of furniture/equipment should be available and tagged for inspection upon request. No item per alleged purchases was present per Dr. Allen.
 - d) An additional payment was made to Project Hope (\$5,003.82) based on a legal dispute regarding payment to Asonti Matthews 1st quarter debt. Again a payment made on behalf of Dr. Allen was donated for "Operational Expenses" for the second quarter.

Wednesday, January 25, 2012

James Lyles [jlyles@hcionline.org]

Sent: Tuesday, April 03, 2012 2:55 PM
To: Shaw, Barbara; Neal, LaToyia; Jenkins, Lorri
Cc: Jaclin Davis [jdavis@hcionline.org]
Attachments: Analysis of Project Hope A~1.doc (35 KB)

Regards,

James E. Lyles

Associate Director of Finance
(708) 201-3778 Direct Line
(708) 841-9515, x 2306
jlyles@hcionline.org

Communication Timeline

Project Hope

1. June 22, 2011 determined that Project Hope Early Learning Center was not meeting the deliverables of their Contract, no Reentry Program existed and their location was not conducive for the population that the Reentry Component must assist.
2. June 27, 2011 received an e mail requesting to meet with Twin Green and myself.
3. I replied on June 28, 2011 stating that Project Hope's contract was under review.
4. June 29, 2011 a Suspension Letter was mailed to Project Hope Early Learning Center on June 29, 2011 and received on July 6, 2011.
5. July 18, 2011 per the instruction of IVPA, I Emailed 1st request for Close Out Report to Dr. Marlene Allen, Executive Director with an incorrect due date of June 28, 2011.
6. July 20, 2011 I re emailed Dr. Allen with the correct due date of July 28, 2011 along with a follow-up phone call.
7. July 28, 2011 received an e mailed letter from Project Hope regarding Suspension; I called and left a message for Dr. Allen to contact me by phone. I e mailed letter to IVPA & shared with NRI Advisory Board & CEO of HCI.
8. August 2, 2011 per instruction of the CEO of HCI, I sent an e mail and left message for Dr. Allen informing her of an Audit to take place on August 3, 2011 by Cynthia Fitch.
9. August 9, 2011 per the instruction of CEO of HCI, I informed NRI Advisory Board of findings from Audit conducted on August 3, 2011. NRI Advisory Board voted unanimously for the Healthcare Consortium of Illinois to terminate our Contract with Project Hope Early Learning Center.
10. August 12, 2011 per instruction of IVPA, I e mailed a 2nd Close Our Request from Project Hope Early Learning Center along with a phone call that resulted in another voice mail.
11. August 13, 2011 per instruction of CEO of HCI I mailed Project Hope Early Learning Center a Termination Letter which was received on August 15, 2011. I e mailed the letter to IVPA also.
12. September 1, 2011 per IVPA I e mailed a 3rd Close Out Request to Project Hope Early Learning Center to Dr. Marlene Allen with a phone call that resulted in a voicemail.
13. September 12, 2011 I received a Close Out Report from Project Hope Early Learning Center , I emailed the report to Lorri Jenkins & Tara Cameron; which is not to the satisfaction of IVPA per phone call with Lorri Jenkins.

Communication Timeline

Jaclyn Davis [jdavis@hcionline.org]

Sent: Tuesday, April 03, 2012 2:55 PM

To: Jenkins, Lorr; Shaw, Barbara

Attachments: Communication Timeline.doc (25 KB)

Photocopying	\$0.00				\$0.00		\$0.00		\$0.00
Other:(Specify:)	\$0.00				\$0.00		\$0.00		\$0.00
Total Supplies	\$507.00				\$507.00		\$507.00		\$998.00
Travel									
Staff	\$729.00	\$254.06	\$8.16		\$262.22		\$466.78		\$0.00
Client	\$0.00				\$0.00		\$0.00		\$0.00
Other:(Specify:)	\$0.00				\$0.00		\$0.00		\$0.00
Total Travel	\$729.00	\$254.06	\$8.16		\$262.22		\$466.78		\$0.00
Item	Contracted Budget	Last Approved Budget	1st Quarter	2nd Quarter	3rd Quarter	Total Spent	Unexpended		
Equipment	\$0.00					\$0.00	\$0.00		\$0.00
Office Furniture	\$1,150.00		\$1,150.00	\$0.00		\$1,150.00	\$0.00		\$0.00
Computer/Electronic	\$0.00					\$0.00	\$0.00		\$0.00
Other:(Specify:)	\$0.00					\$0.00	\$0.00		\$0.00
Total Equipment	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$1,150.00	\$0.00		\$0.00
Total Operating Budget	\$32,300.00	\$0.00	\$1,158.16	\$1,003.59	\$0.00	\$10,762.26	\$21,537.74		

Position	Personnel Expenses Detail Chart						Total Spent
	1st quarter		2nd quarter		3rd quarter		
Name	salary	fringe	salary	fringe	salary	fringe	
Program Director	570	38.12	533.24	38.12			1178.48
Case Manager (Present)	4947.25	50.82	0	0			4998.07
Case Manager (Previous)	1799	25.42	0	0			1824.42
							0
							0
TOTAL SPENT	7316.25	114.36	533.24	38.12	0	0	8001.97

Quarterly and Year End totals must equal the salary and fringe quarterly and year end totals shown on the 1st page of the Fiscal Report.

PAID
NOV - 1 2011

**Illinois Violence Prevention Authority
FY 11 Neighborhood Recovery Initiative
Reentry Fiscal Report Form**

Agency: Project HOPE SUB ID: 11-NRI023-R2
 Address: 14519 S. Western Avenue, Dixmoor, IL 60426 Total Budget: \$32,300
 Submitted By: Mr. Darryl Gumm, CFO Fax: (312) 267-1809
 Phone: 708-385-3800

Lead Agency: Healthcare Consortium of Illinois

Please note the following quarterly report periods and corresponding due dates:

Quarterly Report	Due Date
Q1: Feb. 16 - May 15	May 31, 2011
Q2: May 16 - Aug 15	Aug 25, 2011
Q3: Aug 16 - Nov. 15	Dec 5, 2011

Item	Contracted Budget	Last Approved Budget	1st Quarter	2nd Quarter	3rd Quarter	Total Spent	Unexpended
Personnel Services							
Salary	\$17,910.00		\$7,316.25	\$533.24		\$7,849.49	\$10,060.51
Fringe Benefits	\$4,354.00		\$114.36	\$38.12		\$152.48	\$4,201.52
Total Personnel Services	\$22,264.00		\$7,430.61	\$571.36	\$0.00	\$7,991.97	\$14,272.03
Contractual Services							
Rent/Occupancy/Utilities	\$900.00		\$300.00	\$279.07		\$579.07	\$320.93
Contractual Employment	\$0.00					\$0.00	\$0.00
Contractual Services	\$300.00		\$300.00			\$300.00	\$0.00
Telephone/Telecommunications	\$450.00		\$150.00	\$150.00		\$300.00	\$150.00
Postage/Shipping	\$0.00					\$0.00	\$0.00
Training Costs	\$0.00					\$0.00	\$0.00
Conference Registration	\$0.00					\$0.00	\$0.00
Equipment Rental/Lease	\$0.00					\$0.00	\$0.00
Other:(Specify: client costs)	\$6,000.00					\$0.00	\$6,000.00
Total Contractual Services	\$7,650.00		\$750.00	\$429.07	\$0.00	\$1,179.07	\$6,470.93
Supplies							
Office	\$507.00		\$169.00	\$0.00		\$169.00	\$338.00
Program	\$0.00					\$0.00	\$0.00
Printing	\$0.00					\$0.00	\$0.00

James Lyles

From: James Lyles
Sent: Tuesday, November 08, 2011 2:52 PM
To: marleneallen@projhopeinc.org
Cc: Addie Allen; Ella Grays; Mayme Buckley; Muhammad Al-Nurridin
Subject: Close out Discrepancies

After review of your close-out package I discovered the following discrepancies:

- 1) A check was made payable to Project Hope, dated April 8, 2011 in the amount of \$ 10,766.67. Within this amount, your expenses per the close out package total \$10,762.26 total. Also, the amount that was due and payable to Asonji Matthews for her salary was included in your 1st Qtr total of salaries total, of which should have been paid with the check issued in April. Unless you have other expenses that covers the 2nd Qtr, the amount paid on November 3, 2011 should be refunded to Healthcare Consortium immediately as there is no indication of expenses to validate the most recent payment made to Project Hope.
- 2) Is there a receipt for the purchases made by KE Products that we billed to Project Hope?
- 3) What is the rationale for payroll being put in as "Operational Expenses"?

Please contact me to discuss these matters ASAP. Thank you.

James E. Lyles
Associate Director of Finance
Healthcare Consortium of Illinois
(708) 841-9515
jlyles@hcionline.org

Chase Online

BUSINESS CLASSIC (...4977)

Check Number: 2087

Post Date: 05/20/2011

Amount of Check: \$200.00

PROJECT HOPE, INC. 11302 S MICHIGAN AVENUE CHICAGO, IL 60628 (773) 253-5280		2087
PAY TO THE ORDER OF	<u>Asinji Matthews</u>	DATE <u>05/19/11</u> 2-1-718
<u>Two Hundred 00/100</u>		\$ <u>200.00</u>
JPMorgan JPMorgan Chase Bank, N.A. Chicago, Illinois	HELPING OTHER PEOPLE EVOLVE	DOLLARS
FOR <u>NRT</u>	<u>Dr. Markku Siller</u>	
⑈002087⑈	<u>MAZE</u>	<u>2-12-13</u>

Need help printing or saving this check?

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Need help printing or saving this check?

© 2011 JPMorgan Chase & Co.

Per J.E.L. 11/3/11

PAID
NOV - 1 2011

Chase Online

BUSINESS CLASSIC (...4977)

Check Number: 2174

Post Date: 08/02/2011

Amount of Check: \$500.00

PROJECT HOPE, INC.
11302 S. MICHIGAN AVENUE
CHICAGO, IL 60628
(773) 252-5380

2174

DATE 07/29/11 7-1-110

PAY TO THE ORDER OF Asonji Matthews \$ 500.00

Five Hundred 00/100 DOLLARS

J.P.Morgan
JPMorgan Chase Bank, N.A.
Chicago, Ill.

HELPING OTHER PEOPLE EVOLVE

Dr. Marlene Allen

FOR Reentry Program

⑆002174 MATE 2.12.13

Need help printing or saving this check?

PAID TO THE ORDER OF

Asonji Matthews

Need help printing or saving this check?

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PAID

NOV - 4 2011

PAID S.C.L. 11/15/11

Chase Online

BUSINESS CLASSIC (...4977)

Check Number: 2282

Post Date: 08/08/2011

Amount of Check: \$699.35

PROJECT HOPE, INC. 1120 S. MICHIGAN AVENUE CHICAGO, IL 60623 (773) 259-5200		2282
DATE <u>07/29/11</u>		2-1-710
PAY TO THE ORDER OF <u>Asonji Matthews</u>	\$ <u>699.35</u>	
<u>Six Hundred Ninety Nine 35/100</u>	DOLLARS	
JPMorgan JPMorgan Chase Bank, N.A. Chicago, IL	HELPING OTHER PEOPLE PROSPER	<u>D. Markie Allen</u>
FOR <u>NRI Registry</u>		
#08 2282#	<u>MAZE</u>	<u>2-12-13</u>

Need help printing or saving this check?

Asonji Matthews

Need help printing or saving this check?

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PAID
NOV - 1 2011
Paid
J. C. L.
11/2/11

2145

PROJECT HOPE, INC.
11302 S. MICHIGAN AVENUE
CHICAGO, IL 60628
(773) 253-5380

DATE 06/03/11 2-1-710

PAY TO THE ORDER OF Aseya Matthews \$ 1978.90

One Thousand Nine Hundred Seventy Eight 90/100 DOLLARS

J.P.Morgan
JPMorgan Chase Bank, N.A.
Chicago, Illinois

HELPING OTHER PEOPLE EVOLVE
D. Maurice Allen

FOR Reentry

⑈002145⑈ MAZE : 2-12-13

Outstanding as of October 2011

PAID Check processed
NOV - 1 2011 but not paid
J. E. L.
11/3/11

PROJECT HOPE, INC. 11302 S. MICHIGAN AVENUE CHICAGO, IL 60628 (773) 253-5380		2143
PAY TO THE ORDER OF <u>Asriji Matthews</u>		DATE <u>04/29/11</u> 2-1-710
<u>Seventeen Hundred Nifty Nine</u> ^{00/10}		\$ <u>1799⁰⁰</u>
J.P.Morgan <small>JPMorgan Chase Bank, N.A. Chicago, Illinois</small>		DOLLARS <input type="checkbox"/> <input checked="" type="checkbox"/>
FOR <u>NR1 Realty</u>		HELPING OTHER PEOPLE EVOLVE <u>D. Marlene Allen</u>
"002143"		MAZE 2.12.13

Outstanding as of October 2011

PAID
 NOV 2011
 check processed
 but not paid

Analysis of Project Hope

Asonji Matthews

	Amount Due	Amount Paid	Date Paid	Date Cashed	Check #
5/22/2011	5/28/2011 \$ 449.75				
5/29/2011	6/4/2011 \$ 5,217.10				
Sub total Due per attorney	<u>\$ 5,394.58</u>				
Less: Amounts paid by Project Hope	\$ (1,399.35)				
Total Due	<u>\$ 3,995.23</u>				

PAID
NOV - 4 2011

Healthcare Consortium of Illinois
 Analysis of Project Hope
Asonji Matthews

	Amount Due	Amount Paid	Date Paid	Date Cashed	Check #
Mileage	\$ 36.72				
	\$ 55.08				
	\$ 12.24				
	\$ 73.44	\$ 177.48	5/19/2011	5/20/2011	2087
		\$ 200.00			

Salary

3/13/2011	3/19/2011	\$ 269.85			
3/20/2011	3/26/2011	\$ 449.75	\$ 500.00	7/29/2011	2174
3/27/2011	4/2/2011	\$ 449.75	\$ 699.35	7/29/2011	2282

4/3/2011	4/9/2011	\$ 449.75			
4/10/2011	4/16/2011	\$ 449.75			
4/17/2011	4/23/2011	\$ 449.75			
4/24/2011	4/30/2011	\$ 449.75			
5/1/2011	5/7/2011	\$ 449.75			
5/8/2011	5/14/2011	\$ 449.75			
5/15/2011	5/21/2011	\$ 449.75			

PAID
 NOV 14 2011

**Healthcare
Consortium of Illinois**

Memo

To: Bettie Foster

From: Mayme Buckley

CC: Salim Al Nuridin

Date: 11/1/2011

Re: Balance owed to Project HOPE, Inc.

Please find attached a check request in the amount of \$4,788.49, to be made out to Project HOPE, Inc. I have attached an e-mail from Project HOPE for further details.

PAID

NOV 4 2011

Mayme Buckley

From: Mayme Buckley
Sent: Tuesday, November 01, 2011 10:08 AM
To: 'Dr. Marlene Allen'
Subject: RE: [FWD: Project HOPE NRI Closeout Report 2011]

Oh, ok!

From: Dr. Marlene Allen [mailto:marleneallen@projhopeinc.org]
Sent: Tuesday, November 01, 2011 10:08 AM
To: Mayme Buckley
Subject: RE: [FWD: Project HOPE NRI Closeout Report 2011]

Ms. Buckley,

There should be no attachment. If so it just may be our company logo. The verbiage is all written in text. Please let me know if the text with the breakdown and totals are showing up. Thanks!

Dr. Marlene Allen | Project HOPE, Inc. ~ 14519 S. Western Avenue | Dixmoor, IL 60426 | 708.385-3800 | Fax 312.287.1809
~ 11310 S. Forest Avenue | Chicago, IL 60628 | 312.282.2074

----- Original Message -----

Subject: RE: [FWD: Project HOPE NRI Closeout Report 2011]
From: "Mayme Buckley" <mbuckley@hcnonline.org>
Date: Tue, November 01, 2011 9:57 am
To: "Dr. Marlene Allen" <marleneallen@projhopeinc.org>

Good Morning Dr. Allen, I am unable to open the attachments!
Mayme

From: Dr. Marlene Allen [mailto:marleneallen@projhopeinc.org]
Sent: Tuesday, November 01, 2011 9:38 AM
To: Mayme Buckley
Subject: [FWD: Project HOPE NRI Closeout Report 2011]

PAID
NOV - 4 2011

Hi Ms. Buckley,

Please confirm that you have received this email. Thanks and have a great day!

Dr. Marlene Allen | Project HOPE, Inc. ~ 14519 S. Western Avenue | Dixmoor, IL 60426 | 708.385-3800 | Fax 312.287.1809
~ 11310 S. Forest Avenue | Chicago, IL 60628 | 312.282.2074

----- Original Message -----

Mayme Buckley

Subject: Project HOPE NRI Closeout Report 2011
From: "Dr. Marlene Allen" <marleneallen@projhopeinc.org>
Date: Mon, October 31, 2011 3:57 pm
To: "Mayme Buckley" <mbuckley@hcionline.org>

Ms. Buckley,

The 2nd Quarter expenses for Project HOPE for the NRI Reentry Program is \$1008.59. There is currently an outstanding balance which Project HOPE owes to Ms. Matthews of \$3777.90. The total amount due is \$4,786.49. Please let me know if you have any questions?

*OK
JEL*

VB

Dr. Marlene Allen | Project HOPE, Inc. ~ 14519 S. Western Avenue | Dixmoor, IL 60426 | 708.385-3800 | Fax 312.267.1809
~ 11310 S. Forest Avenue | Chicago, IL 60628 | 312.282.2074

*3,995.27
JEL
11/3/11*

PAID
NOV - 2011

910

HEALTHCARE CONSORTIUM OF ILLINOIS CHECK REQUEST FORM

Employee Requesting Funds: Mayme Buckley DATE: 11/1/2011

VENDOR: Name, address
Project HOPE, Inc.
14519 S. Western Ave.
Dixmoor, IL 60426

CHECK DESCRIPTION 2nd Quarter Exp's

CHECK AMOUNT ~~\$ 4,786.49~~ 6,003.82 Acct. Code 315 - 632

~~4,786.49 Total~~ 5,003.82
J.E.L.
11/3/11

AUTHORIZATION

Supervisor Victoria D. Bullard Date 11/1/11

Finance Dept. Muhammad A. Alwan Date 11/1/11

CEO/CAO W.A.U. Date 11/4/11

Additional Information/ Mailing Instructions

Please see attached e-mail.

PAID
NOV - 4 2011

pay \$ 5,003.82
JEL 11/3/11

HYDE PARK BANK-MAIN BANK

HEALTHCARE CONSORTIUM OF ILLINOIS
November 30, 2011

<u>Number</u>	<u>Date</u>	<u>Amount</u>	<u>Nun</u>
28:			28:
28:			28:
28:			28:
28361	11-08	1,760.00	
28362	11-08	1,760.00	
28363	11-07	5,003.82	



HEALTHCARE CONSORTIUM OF ILLINOIS
1360 EAST 81STLY BLVD.
DOLTON, IL 60419

WYCK BARR BANK
AND TRUST COMPANY
CHICAGO, ILLINOIS 60610

28363

00028363

3-882/710

DATE
11/03/11

CHECK AMOUNT
\$ 5,003.82

PAY "Five Thousand Three Dollar(s) and Eighty Two Cents."

TO THE ORDER OF: Project Hope
14518 South Western Avenue
Dunmore, IL 60426

VOID AFTER 90 DAYS

Adrian Allen

⑈028363⑈

MADE 2.12.13

28363

11/7/2011

\$5,003.82

1699 - 3808

HEALTHCARE CONSORTIUM OF ILLINOIS
DOLTON, IL 60419

11/03/11 PROJECT001 Project Hope \$5,003.82

<u>Ln#</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
1	2nd Quarter Exp's	110111	5,003.82

AEP4251254-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-455-8445

J201822010000

A876P000700

HEALTHCARE CONSORTIUM OF ILLINOIS
DOLTON, IL 60419

28363

<u>Ln#</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
1	2nd Quarter Exp's	110111	5,003.82

ORIGINAL DOCUMENT PRINTED ON CHEMICAL RESISTIVE PAPER WITH ENCRYPTED BORDER

HEALTHCARE CONSORTIUM OF ILLINOIS
1950 EAST SIBLEY BLVD,
DOLTON, IL 60419

HYDE PARK BANK
AND TRUST COMPANY
CHICAGO, ILLINOIS 60615

28363

00028363

2-402/710

DATE
11/03/11

CHECK AMOUNT
5,003.82

PAY ** Five Thousand Three Dollar(s) and Eighty Two Cents **

TO THE ORDER OF: Project Hope
14519 South Western Avenue
Dismoor, IL 60426

VOID AFTER 90 DAYS

Adrian Allen

028363

MAZE 2.12.13

Project Hope

James Lyles [jlyles@hcionline.org]

Sent: Tuesday, April 03, 2012 2:01 PM

To: Neal, LaToyia

Cc: Jaclin Davis [jdavis@hcionline.org]; Jenkins, Lorri; Shaw, Barbara

Attachments: Project Hope \$5K Payment-N~1.pdf (477 KB)

LaToyia: Here is the e-mail with the information discussed.

Regards,

James E. Lyles

Associate Director of Finance

(708) 201-3778 Direct Line

(708) 841-9515, x 2306

jlyles@hcionline.org

Project Hope Discussion

Jenkins, Lorri Sent: Tuesday, April 03, 2012 12:13 PM

Required: Shaw, Barbara; lorrije@gmail.com; Neal, LaToyia

When: Tuesday, April 03, 2012 1:30 PM-2:00 PM.

Location: Barbara's Office

Show time as: Tentative

Description:

When: Tuesday, April 03, 2012 1:30 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).

Where: Barbara's Office

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

interest on grant dollars

King, Barbara

Sent: Tuesday, April 03, 2012 10:13 AM

To: Shaw, Barbara

Importance: High

Barbara, there have been a few occasions where a grantee had interest on grant dollars. The interest becomes part of the principal balance and we follow normal close out procedures correct?

Barbara King

Fiscal/Contract Manager

Illinois Violence Prevention Authority

Ph. 312 814-8262

Fax 312 814-1108

RE: Time to Meet on Tuesday

Barnett, Denise

Sent: Tuesday, April 03, 2012 9:11 AM

To: Shaw, Barbara

Good morning, Barbara:

Let's do 3:30. Some of the remaining issues with closeout are LaToya's files and she hasn't been here for a couple days. I'd like to give her an opportunity to follow-up on a few things before I meet with you so that I can have the most recent status. Is that ok?

Denise

(312)814-6185

From: Shaw, Barbara

Sent: Monday, April 02, 2012 7:17 PM

To: Barnett, Denise

Subject: Time to Meet on Tuesday

Hi, Denise. Can we meet at either 12:30 or 3:30 on Tuesday to discuss close-out and return of unspent funds—and also the Network Room? Let me know what time works best for you.

Thanks,
Barbara

RE: Reentry Performance Report

Jenkins, Lorri

Sent: Monday, April 02, 2012 7:59 PM

To: Shaw, Barbara

Cc: Randell Strickland [randellstrickland@hotmail.com]

Thus far, we have only completed 3 meetings and have more to go. We will compile a report for you upon completion.

From: Shaw, Barbara

Sent: Monday, April 02, 2012 5:15 PM

To: Jenkins, Lorri

Subject: Reentry Performance Report

When do you think I can receive a report on the Reentry performance meetings?

Thanks,

B.

The Network Room

Jenkins, Lorri

Sent: Monday, April 02, 2012 11:41 AM

Required: lorrije@gmail.com; Shaw, Barbara; Barnett, Denise

When: Monday, April 02, 2012 1:00 PM-2:00 PM.

Location: Barbara's Office

Show time as: Tentative

Description:

When: Monday, April 02, 2012 1:00 PM-2:00 PM (UTC-06:00) Central Time (US & Canada).

Where: Barbara's Office

Note: The GMT offset above does not reflect daylight saving time adjustments.

I will get back with you and Marc regarding the report as soon as all is received and reviewed; thank you!

Lorri

Lorri Jenkins
NRI Program Director
Illinois Violence Prevention Authority (IVPA)
100 W. Randolph Street
Suite 4-750
Chicago, Illinois 60601
312 814 8247 DL
lorri.jenkins@illinois.gov

From: Anderson, Kathleen [<mailto:kanderson@psych.uic.edu>]
Sent: Tuesday, March 06, 2012 4:55 PM
To: Jenkins, Lorri
Cc: Shaw, Barbara; Atkins, Marc
Subject: UIC/NRI 2nd Qtr Financial Report
Importance: High

Hi Lorri,

Here is the quarterly financial report from UIC/NRI the narrative portion will be sent to you separately, please review.

Thank you,

Kay

≧ 85% for the Family Violence Coordinating Councils.

* For Family Violence Coordinating Councils, the spending plan must cover the second and third trimesters.

⊆ Any line item change/reallocation over \$1,000 must be received by IVPA within 45 days before the end of the grant period (e.g., May 15, for grantees whose grant periods track IVPA's fiscal year).

- YTD. expenses on sub contract 13.3% . Do they anticipate spending down balance of contract \$115,025.74
- When do they anticipate hiring social solutions and consultants per budget proposal?

There has been no spending in travel, office supplies, consultant cost for D. Rucinski, or computer equipment.

Which makes me wonder if grantee needs the remainder of funds or perhaps they only need ¼ of remaining balance. Is it possible to get a spending plan? Or does the narrative support another payment is needed?

From: Jenkins, Lorri
Sent: Friday, March 16, 2012 1:40 PM
To: King, Barbara
Cc: Shaw, Barbara
Subject: FW: UIC/NRI 2nd Qtr Financial Report /Narrative

Lorri Jenkins
NRI Program Director
Illinois Violence Prevention Authority (IVPA)
100 W. Randolph Street
Suite 4-750
Chicago, Illinois 60601
312 814 8247 DL
lorri.jenkins@illinois.gov

From: Anderson, Kathleen [mailto:kanderson@psych.uic.edu]
Sent: Monday, March 12, 2012 1:57 PM
To: Jenkins, Lorri
Cc: Shaw, Barbara; Atkins, Marc
Subject: RE: UIC/NRI 2nd Qtr Financial Report /Narrative

Hi Lorri,

Please see the attached 2nd Quarter Narrative Report for review, the Quarterly Financial Report was sent on March 6th?

Thank you,
Kay

From: Jenkins, Lorri [mailto:Lorri.Jenkins@Illinois.gov]
Sent: Friday, March 09, 2012 2:20 PM
To: Anderson, Kathleen
Cc: Shaw, Barbara; Atkins, Marc
Subject: RE: UIC/NRI 2nd Qtr Financial Report

Thank you Kay,

FW: UIC/NRI 2nd Qtr Financial Report /Narrative

King, Barbara

Sent: Monday, April 02, 2012 10:30 AM

To: Shaw, Barbara; Jenkins, Lorri

Barbara, YTD spending for UIC IS 11.2%.

Language in the grants manual

When a grantee's Mid-Year Report indicates that the grantee agency has unexpended funds totaling 25%² or more of the total grant amount, IVPA will place the grantee on the Watch List and delay release of the second check. The appropriate program manager will inform the grantee that, in order to receive a second payment, the agency must, within 30 days, submit a spending plan in writing for the 3rd and 4th quarters* that:

- Is realistic;
- Reflects the original intent of the approved grant proposal; and
- Includes any anticipated reallocations.[⊆]

The program manager will review the submitted spending plan and, upon approval of the plan, will either:

- Approve release of the full second payment or

Reduce the amount of the second payment if it appears unlikely that the grantee will be able to spend the full grant award amount by the end of the grant period.

From: King, Barbara

Sent: Tuesday, March 20, 2012 8:25 AM

To: Jenkins, Lorri

Cc: Shaw, Barbara

Subject: RE: UIC/NRI 2nd Qtr Financial Report /Narrative

Hi Lorri,

I reviewed the qtr. 2 report

- Reporting form should have a personnel detail page.
- Personal Services-
- Qtr. 1-did they pay D Rucinski? According to the proposed budget she should have been paid \$17,025 for June 2011 thru 8-16-2011. Qtr 1 salary reported 16,571.97.
- Qtr. 2 salary (\$10,439.85)leads me to wonder if staff is on project limited time? Projected salary should be \$25,031.66. YTD Salary expenses -20.2% please find out why salary so low.
- Did they hire a research assistant?
- Fringe rate proposed 38.33% for regular staff .. qtr. 1 fringe 15.65% qtr. 2 fringe 35.72%

Contractual Services

			Admin		
Ongoing monthly technical support (up to 20 hours per month)	SSI will provide technical support and system modification assistance throughout the duration of the contract (through February 28, 2012)	SSI	Completed Feb 29, 2012		This is a broadly defined bucket of hours that will be used for things such as day-to-day Customer Support type assistance, rolling out potential changes or additions to the templates, pulling reports/data quality checks, or the creation of custom reports (depending on complexity/scope)

Milestones/Contract Deliverables	Date Achieved
Blueprint Approved	May 11, 2011
Sample raw data file provided	May 16, 2011
Pilot completed	May 17, 2011
Configuration Approved	May 23, 2011
End-user training completed	June 13, 2011
Training materials provided	June 13, 2011
Go-Live	June 13, 2011
Technical support provided (20hrs/month)	Ongoing
Pre-recorded training sessions	To be completed in Year 2
Three-day ETO administrator orientation attended	ETO Admin not yet hired.
All reports training completed (up to 24 hrs worth)	Final session completed on: 2/23/12

Project Risks and Mitigation Plan

Risk	Mitigation Plan
ETO Administrator, who will also be in charge of reporting, has not yet been identified	This is in process
Data integrity will likely be poor without monitoring	Dianne is working on this now; hiring ETO Admin

				training (Admin Coords)	
Web-based pre-recorded training sessions	One recorded training for each of the four program modules.	SSI	TBD	To Be Completed in Year 2	Draft outline has been sent to NRI for approval before the trainings are recorded. Lorri sent edits 10/25/11.
ETO Administrator Training	The ETO administrator will attend a three-day ETO Administrator Orientation	SSI with NRI's to-be-hired ETO Admin	TBD	Unfulfilled - to be completed with to-be-hired ETO Admin	See the SSI Training Calendar for the schedule of upcoming classes. This must be completed as a pre-requisite to the later ETO Results trainings.
Reporting Training - Standard ETO Reports Training (up to 4 hours)	The ETO administrator will be trained on the most commonly used standard ETO Reports, with a focus on the ones most relevant for NRI needs	SSI with NRI's to-be-hired ETO Admin	TBD	Unfulfilled - to be completed with to-be-hired ETO Admin	For this to be most productive, we must first complete the task above regarding the definition of specific NRI reporting needs. This must be completed as a pre-requisite to the later ETO Results trainings.
Reporting Training - Query Wizard Training (up to 4 hours)	The ETO administrator will get training/assistance on using ETO's query wizard tool	SSI with NRI's to-be-hired ETO Admin	TBD	Unfulfilled - to be completed with to-be-hired ETO Admin	For this to be most productive, we must first complete the task above regarding the definition of specific NRI reporting needs. This must be completed as a pre-requisite to the later ETO Results trainings.
Reporting Training - ETO Results Orientation (8 hours)	The ETO administrator will attend this 8 hour class (provided over 2 half day sessions)	TBD	TBD	Unfulfilled - to be completed with to-be-hired ETO Admin	See the SSI Training Calendar for the schedule of upcoming classes and list of pre-requisites.
Reporting Training - ETO Results Advanced Class (8 hours)	The ETO administrator will attend this 8 hour class (provided over 2 half day sessions)	TBD	TBD	Unfulfilled - to be completed with to-be-hired ETO Admin	See the SSI Training Calendar for the schedule of upcoming classes and list of pre-requisites

Phase II					
Task	Definition/Scope	Person(s) Responsible	Due Date	Date Completed	Comments
Definition of <u>specific</u> reporting needs	Collaboration between SSI and NRI to understand specific reporting needs and determine what can be gathered from standard ETO reports and what must be created as custom reports/queries	SSI with Barbara and Dianne	N/A	July 21	The to-be-hired ETO Administrator for NRI will be trained on how to pull reports and create their own reports (see below). SSI will create some reports for NRI within the scope of the 20 hrs/month budgeted for "on-going technical assistance." In some cases, an additional cost may be required for the production of complex custom reporting needs.
Reports training for end-users	<p>11-four-hour trainings for end-users</p> <p>5 four-hour trainings for end-users (20 hrs)</p> <p>USED:</p> <ul style="list-style-type: none"> -3-hr-Lead-Agency -3-hr-Lead-Agency -3-hr-Reentry-PCs -2-hr-Reentry-Staff -3-hr-SBC-PCs -2-hr-SBC-Staff =16 hours <p>1 four-hour training remaining</p> <p>Strikethrough indicates completion.</p>		TBD	6 were completed in August 2011 for additional End User trainings;	<p>Custom reports have been created.</p> <p>Hours left from initial end-user training are reallocated to reports training. Six of these trainings are done. Five remaining trainings are scheduled for 12/13 to 12-16 for reports training.</p> <p>6 were completed in August 2011 for additional End User trainings;</p> <p>5 remaining trainings will be used 12/13-12/16 for End User Reports Training.</p> <p>Used 5 sessions (16 hours) (2-3-hr sessions for Lead Agencies; 1-3hr session for Reentry PC, 1-3hr session for SBC PC, 1-2hr session for Reentry case managers, 1-2hr session for SBC clinicians)</p>

Creation of sample raw data files	As above	SSI	TBD	May 16	Harry sent you some examples
Determine any change in schedule or scope based on pilot feedback	Determine based on pilot feedback whether scope or schedule need to be adjusted	Ingvid	May 16	May 23	
Approval of template configuration	Formal approval of the template is given	Dianne/Barbara	May 20	May 23	
Roll-out of configuration to first round of agencies attending training	SSI will configure all sites with the programs applicable to each; SSI will create all user accounts on list	SSI	May 23- June 3	June 13	
Roll-out of configuration to second round of agencies attending training	SSI will configure all sites with the programs applicable to each; SSI will create all user accounts on list		May 23- June 10	June 13	
End-User Training	Four sessions per module; for a total of 16 sessions. (4 hrs each)	SSI	June 6- June 7 June 13- 14	June 13	Trainings will take place in two labs at the same time. Times will be 8:30am-12:30pm; 1:00-5:00pm Assumes 2 programs are covered in week 1 (8 sessions) – 2 trainers Assumes 2 programs are covered in week 2 (8 sessions) – 2 trainers
Go-Live	All sites begin to use ETO in their work.	Customer	June 8 and June 15	June 13	

Approval of blueprint	Customer approves final version of blueprint	Dianne/Barbara	May 4	May 11	
Determine if Any Changes in Scope or Schedule	Review changes requested in blueprint to determine if any impact and provide updated scope/schedule	Ingvild	May 4	May 13	
Provide list of pilot testers' user account info	Provide SSI with a spreadsheet which lists the first name, last name, e-mail address of each pilot tester	Dianne/Barbara	May 4	N/A	Used guest accounts
Provide full list of sites, program requirements and user accounts	Provide SSI with a spreadsheet which lists the names of all sites, which programs should be rolled out to them from the template, and the first name, last name, e-mail address and access level each staff should have (make a note of which staff already have a pilot testing account)	Dianne/Barbara	May 4	May 9	The list of sites/programs must stay static between this date and the training (but more sites can be added in the future). We need a list of as many users as known, but can add more directly after training, as needed. Users who show up at training and were not on the list will be able to use a guest account
Configuration of template site	SSI configures an ETO template site to the specifications in the blueprint	SSI	May 10	May 13	This is the site that will be used for pilot testing. Please note that this timeline does not allow for time for Barbara and Dianne to review the site prior to the pilot testing.
Pilot testing & changes	Selected individuals receive demonstration of the template and testing instructions (four sessions; one for each module on days 1 & 2; changes on days 3 & 4; online demos on day 5)	Individuals selected by Dianne/Barbara ; SSI	May 12-18 (18 th post pilot changes demo)	May 17	The pilot testing phase may include some demonstration of reports, TBD.

Project Plan

Customer: Illinois Children's Mental Health Partnership	Project Name: Neighborhood Recovery Initiative
Customer Project Manager: Barbara Shaw	SSI Project Manager: Elissa Tobin (previously Ingvild Bjornvold)
Last Revision Date: March 21, 2012	

Project Description: Implementation of four template programs, to be rolled out to maximum 205 agencies after initial pilot phase.

Project Task Timeline/Scope

Phase I					
Task	Definition/Scope	Person(s) Responsible	Due Date	Date Completed	Comments
Initial Project Calls	Review project process	Project team members, Lisa & Ingvild	April 1	April 1	
Provide all data elements and reporting requirements to SSI	Send all forms, assessments and service delivery elements to be tracked to Ingvild, as well as basic reporting requirements	Dianne/Barbara	April 19	May 5	Dianne and Barbara are sharing the forms as they are ready, so blueprinting may start prior to SSI receiving all documents.
Deliver ETO blueprint draft to customer	SSI writes a blueprint for the four programs	Ingvild	April 25	May 6	
Customer internal review of blueprint	Customer reviews blueprint for thoroughness and understanding	Dianne/Barbara	April 27	May 11	
Meeting to review blueprint	We will review the blueprint together and address any outstanding questions.	Dianne, Barbara, Ingvild	April 27	May 11	The blueprint will be returned to Dianne/Barbara as soon as edits have been made

NRI - Year 1 Project Closure

Elissa Tobin [Etobin@SocialSolutions.com]

Sent: Sunday, April 01, 2012 8:40 PM
To: Shaw, Barbara
Cc: Jenkins, Lorri
Attachments: Project Plan NRI_3-21-12.docx (613 KB)

Hi Barbara and Lorri,

As the year 2 contract gets finalized, I am closing out the paperwork on the year 1 project which concluded on 2/29/12.

We have completed all the expected deliverables on the project (*with the exception of the Recorded Trainings, which will be completed in year 2*) and I've attached the completed project plan. As a reminder, since an ETO Administrator has not yet been acquired, the trainings below remain unfulfilled --These will remain in your contract and they can be completed once you hire the ETO Administrator.

- 3-Day ETO Administrator Orientation
- Standard ETO Reports Overview (up to 4 hrs)
- Query Wizard Training (up to 4 hrs)
- 2-Day ETO Results Orientation
- 2-Day ETO Advanced Class

In order for me to complete my required documentation about our work together, **please reply to this email to indicate your agreement that this initial project has come to a close.**

What to expect for Year 2: I am putting together a Year 2 kickoff document which will outline the Year 2 project expectations per the contract. Additionally, it will include structure around a defined schedule so the team knows when I am available, and a prioritization cue for incoming requests, and a new integrated plan for tracking Support emails and calls. Once the contract is finalized, it would be great for us to set up a kick-off call to get us all on the same page.

Let me know if you have any questions. Looking forward to your reply to indicate sign-off on the year 1 project.

Elissa Tobin
Project Manager
Social Solutions

c: 312.543.7278
etobin@socialsolutions.com
www.socialsolutions.com

 [Twitter](#)

 [Facebook](#)

 [Blog](#)

To Challenge and Equip Organizations to Turn Good Intent into Measurable Change by Relating Efforts to Outcomes

Social Solutions, Urban Institute and Child Trends have partnered to bring you [PerformWell!](#) PerformWell is a free online resource designed to provide human services professionals with practical knowledge and tools to continually improve the effectiveness of their programs.

Member:	JoAnn D. Osmond	R
Member:	Scott E Penny	D
Member:	Robert Rita	D
Member:	Jim Sacia	R
Member:	Angelo Saviano	R
Member:	Derrick Smith	D
Member:	Michael J. Zalewski	D

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

RE: Approp Committee

Irving, Toni

Sent: Friday, March 30, 2012 5:09 PM

To: Shaw, Barbara

Ok, thanks

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

From: Shaw, Barbara
Sent: Friday, March 30, 2012 5:02 PM
To: Irving, Toni
Subject: RE: Approp Committee
Importance: High

On my down I remembered one other request from Rep Cassidy and that was information about how we are evaluating the program. I had provided a list of accomplishments of the program I said I would get them the evaluation plan and some more statistics. Sorry I forgot that when we were talking.

From: Irving, Toni
Sent: Friday, March 30, 2012 4:27 PM
To: Shaw, Barbara
Subject: Approp Committee

Let's identify which of these have NRI and the name of the lead agency to take to the next hearing

- Chairperson : [Luis Arroyo](#) D
- Vice-Chairperson : [Greg Harris](#) D
- Republican Spokesperson : [David Reis](#) R
- Member: [Kelly M. Cassidy](#) D
- Member: [John D. Cavaletto](#) R
- Member: [William Cunningham](#) D
- Member: [Anthony DeLuca](#) D
- Member: [Paul Evans](#) R
- Member: [Constance A. Howard](#) D
- Member: [Thaddeus Jones](#) D
- Member: [Dwight Kay](#) R
- Member: [Camille Y Lilly](#) D
- Member: [Bill Mitchell](#) R
- Member: [Jerry L. Mitchell](#) R

Approp Committee**Irving, Toni****Sent:** Friday, March 30, 2012 4:27 PM**To:** Shaw, Barbara

Let's identify which of these have NRI and the name of the lead agency to take to the next hearing

Chairperson :	Luis Arroyo	D
Vice-Chairperson :	Greg Harris	D
Republican Spokesperson :	David Reis	R
Member:	Kelly M. Cassidy	D
Member:	John D. Cavaletto	R
Member:	William Cunningham	D
Member:	Anthony DeLuca	D
Member:	Paul Evans	R
Member:	Constance A. Howard	D
Member:	Thaddeus Jones	D
Member:	Dwight Kay	R
Member:	Camille Y Lilly	D
Member:	Bill Mitchell	R
Member:	Jerry L. Mitchell	R
Member:	JoAnn D. Osmond	R
Member:	Scott E Penny	D
Member:	Robert Rita	D
Member:	Jim Sacia	R
Member:	Angelo Saviano	R
Member:	Derrick Smith	D
Member:	Michael J. Zalewski	D

Toni Irving, Ph.D
Deputy Chief of Staff
& Senior Advisor
Governor Pat Quinn
100 W Randolph St
Chicago, IL 60601

From: Smith, Mashana [<mailto:MaSmith@childrensmemorial.org>]

Sent: Tue 2/28/2012 9:55 AM

To: Cruz, Clara D; Loudon, Jennifer

Subject: CPS NRI Agreements

Hi Joanne and Jennifer:

I just wanted to touch bases re: our NRI agencies' CPS/NRI agreements. As you know, each of these agreements are scheduled to terminate on June 30, 2012. Given our optimism about the receipt of continued funding, we are beginning to prepare to extend agreements between lead agencies and partner agencies. We would also like to prepare for the renewal of our agencies CPS/NRI agreements. Our current agreements read "The parties may mutually agree to renew this agreement for a term coterminous with the renewal or extension of the agreement between Lead agency and Partner agency. Any such renewal shall be documented in a writing signed by both Parties." Can the two of you please tell us what documentation will be required for renewal? Will this simply require a letter that documents the extended agreement between the lead agency and partnering agency and a request for renewal? If you can advise, we'd greatly appreciate it. Thanks in advance.

Mashana L. Smith, Ph.D.
Community-Linked Mental Health Services
Department of Child and Adolescent Psychiatry
Children's Memorial Hospital
312.227.8359
masmith@childrensmemorial.org

RE: CPS NRI Agreements

Smith, Mashana [MaSmith@childrensmemorial.org]

Sent: Friday, March 30, 2012 3:07 PM

To: Shaw, Barbara

Okay, barbara, thanks for letting me know about the 11th; will shoot for the 12th.

Joanne's last name is Murphy.

Mashana L. Smith, Ph.D.
Community-Linked Mental Health Services
Department of Child and Adolescent Psychiatry
Children's Memorial Hospital
312.227.8359
masmith@childrensmemorial.org

From: Shaw, Barbara [Barbara.Shaw@Illinois.gov]
Sent: Friday, March 30, 2012 2:21 PM
To: Smith, Mashana
Subject: RE: CPS NRI Agreements

Mashana: My Wednesday April 11th just got eaten up, so that's no longer an open date for scheduling with Unity/Gilead. Sorry.

I will follow up with Joanne. What's her last name??

-----Original Message-----

From: Smith, Mashana [mailto:MaSmith@childrensmemorial.org]
Sent: Friday, March 30, 2012 2:15 PM
To: Shaw, Barbara
Subject: FW: CPS NRI Agreements

Hi Barbara,

See below for Jen's response and my original email to her and Joanne re: CPS agreements? If you can follow up with a phone call to Joanne, that would be great? Thanks, Barbara.

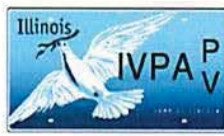
Mashana L. Smith, Ph.D.
Community-Linked Mental Health Services
Department of Child and Adolescent Psychiatry
Children's Memorial Hospital
312.227.8359
masmith@childrensmemorial.org

From: Loudon, Jennifer [JLoudon1@cps.k12.il.us]
Sent: Tuesday, February 28, 2012 11:37 AM
To: Smith, Mashana; Cruz, Clara D
Subject: RE: CPS NRI Agreements

I sent my reply to Joanne when the previous email came.

Jennifer Loudon
Director, Youth Development and Positive Behavior Support
Pathways to College and Career
773-553-3603

-----Original Message-----

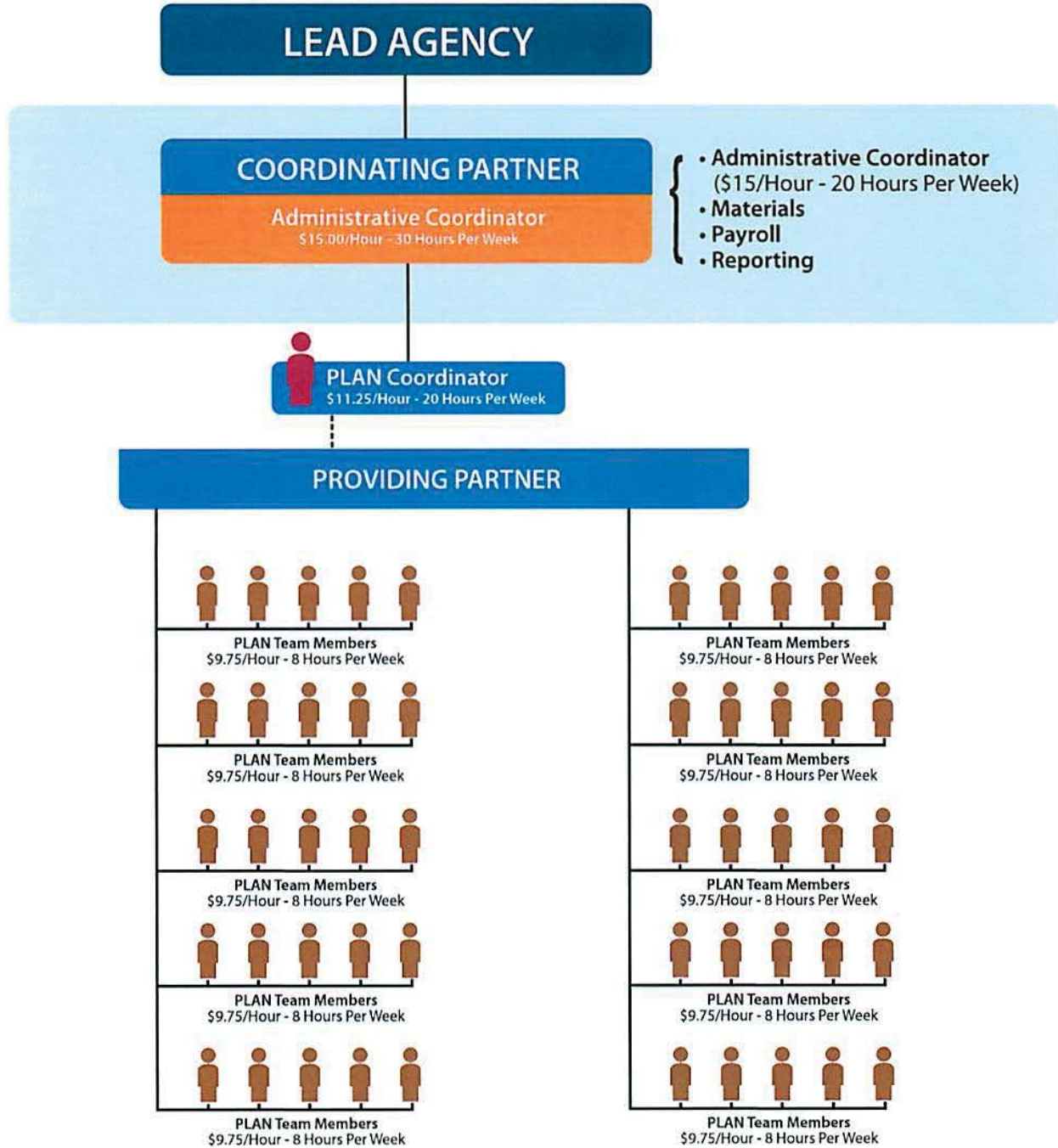


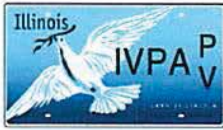
PLAN Organizational Breakdown (Suburbs V2)



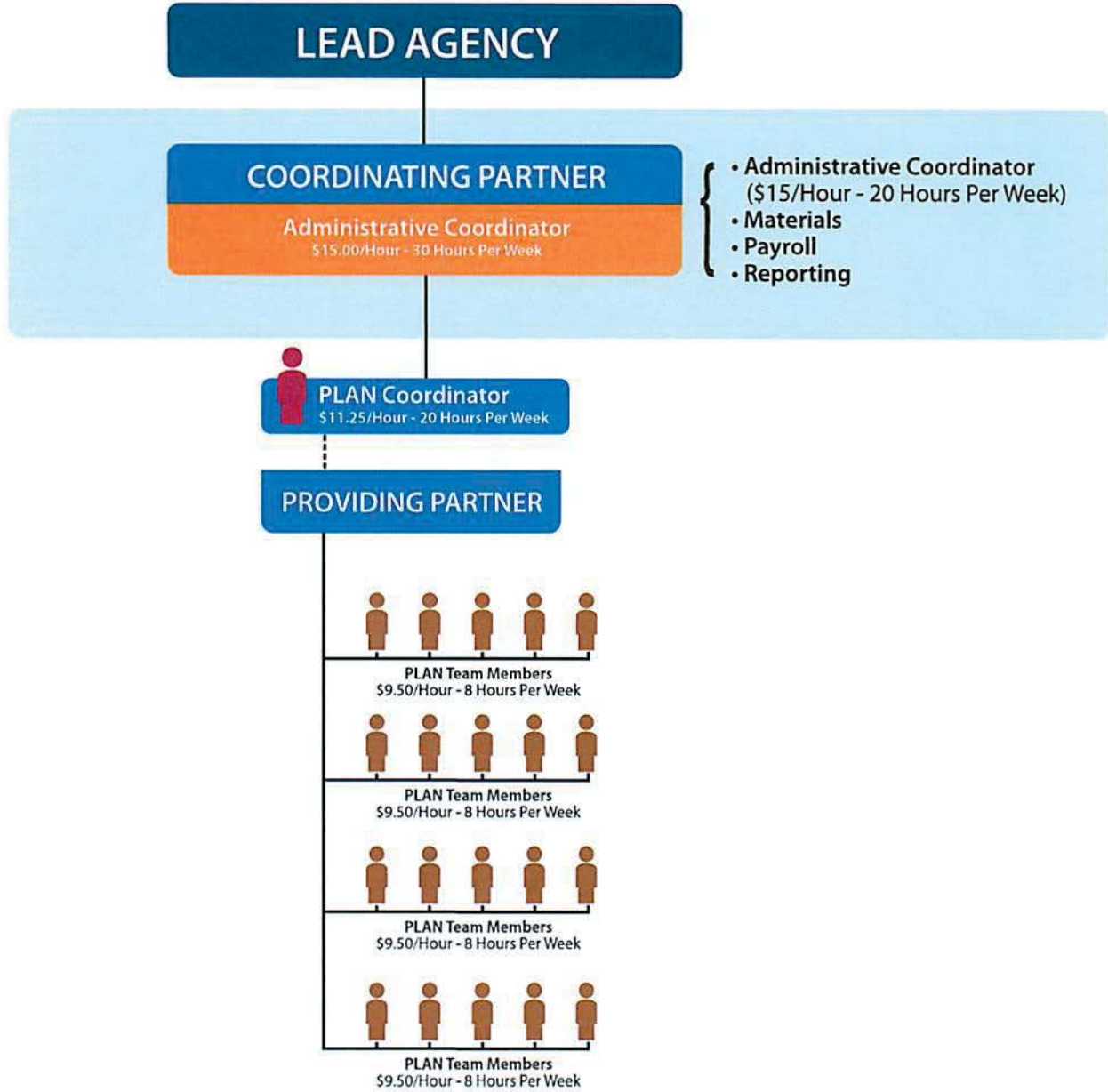


PLAN Organizational Breakdown (City V2)



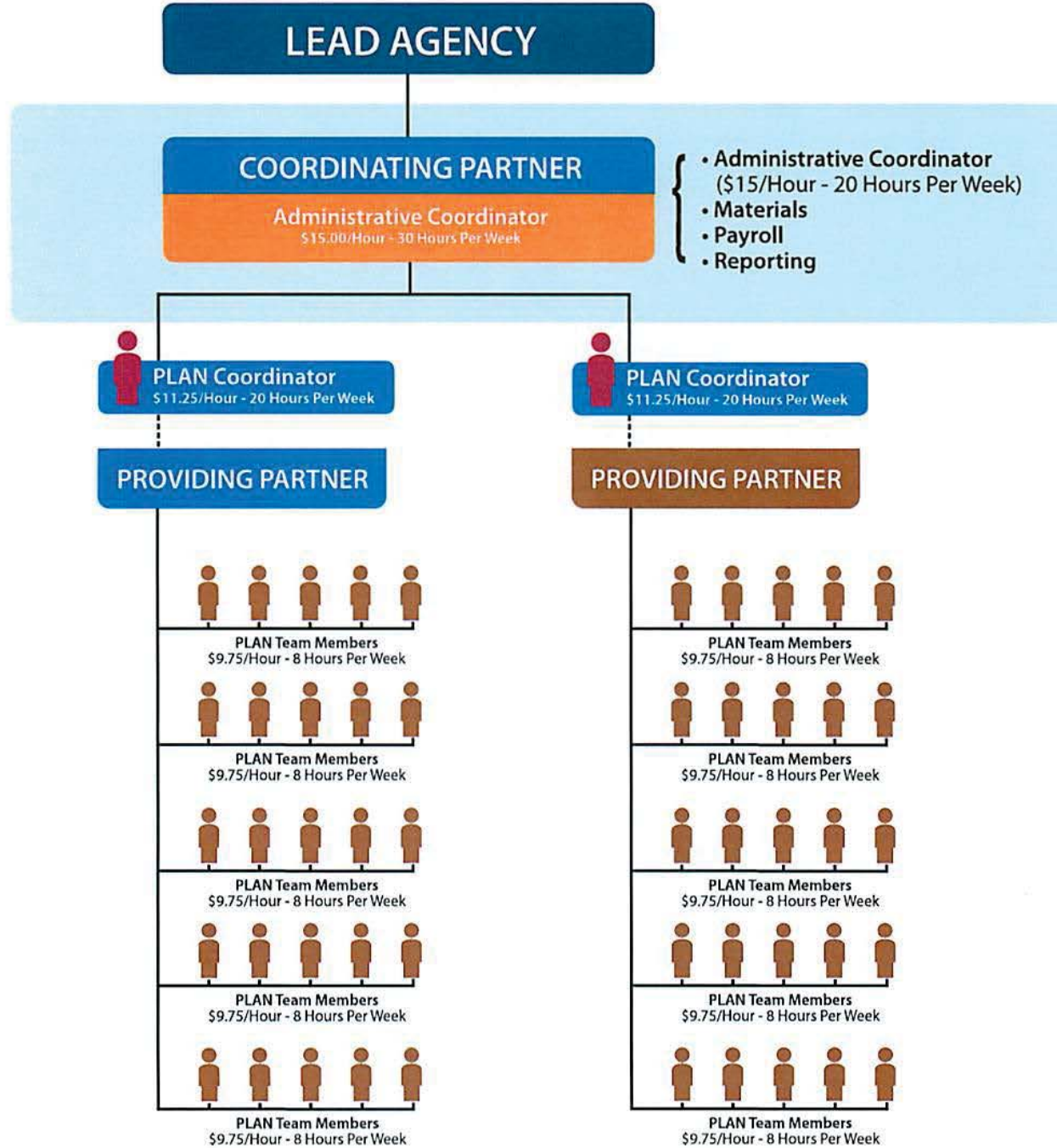


PLAN Organizational Breakdown (Suburbs)





PLAN Organizational Breakdown (City)



Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

me as separate documents? Thanks.

From: Victor Havens [<mailto:vhavens@meeproductions.com>]
Sent: Friday, November 12, 2010 7:19 AM
To: Shaw, Barbara; meeprod; ajackson9
Subject: Re: Urgent request
Importance: High

Barbara,

Here are the changes you wanted. Please let me know if there is anything else.

Have a great weekend.

Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

From: "Shaw, Barbara" <Barbara.Shaw@Illinois.gov>
Date: Thu, 11 Nov 2010 18:21:34 -0600
To: Victor Havens <vhavens@meeproductions.com>, meeprod <meeprod@aol.com>, ajackson9 <ajackson9@aol.com>
Conversation: Urgent request
Subject: Urgent request

Hi, Victor. There was one change that didn't make it to the versions you sent in the email below: next to the Coordinating Partner, underneath the Administrative Coordinator it should say "Training" not "Trainer" since there is not a separate trainer position.

Also, while we're making changes, could you please also add the following next to the Administrative Coordinator : \$15/Hour – 30 Hours Per Week.

It would be really helpful if you could send these changes early tomorrow morning (before 10:00 central), since we need to make color copies for the Lead Agency meeting that starts at 12:30 PM (our color copier can't handle the total volume, so we have to request some copies from a sister agency).

If this can't be done early tomorrow morning, I'll have to go with what we've got and ask people to write the changes on their copies.

Thanks,
Barbara

From: Victor Havens [<mailto:vhavens@meeproductions.com>]
Sent: Wednesday, November 10, 2010 3:29 PM
To: Shaw, Barbara; meeprod; ajackson9
Subject: Revised Organizational Breakdowns (8)

Here are all 8 organizational breakdowns in one pdf file.

Let me know if you need anything else.

Re: Urgent request

Victor Havens [vhavens@meeproductions.com]

Sent: Friday, December 17, 2010 8:25 AM**To:** Shaw, Barbara**Cc:** meeprod [meeprod@aol.com]**Importance:** High**Attachments:** NRI_IVPA Org Breakdowns_Pa~1.pdf (350 KB) ; NRI_IVPA Org Breakdowns_Pa~2.pdf (349 KB) ; NRI_IVPA Org Breakdowns_Pa~3.pdf (341 KB) ; NRI_IVPA Org Breakdowns_Pa~4.pdf (342 KB)

Barbara,

Here is the change.

Have a great weekend.

Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

From: "Shaw, Barbara" <Barbara.Shaw@Illinois.gov>**Date:** Thu, 16 Dec 2010 18:36:01 -0600**To:** Victor Havens <vhavens@meeproductions.com>**Cc:** meeprod <meeprod@aol.com>**Conversation:** Urgent request**Subject:** RE: Urgent request

Hi, Victor. We just noticed that the PLAN diagrams have the Admin Coordinator at 30 hours per week—it should be 20 hours per week . We increased the Mentoring Plus Job admin. coord. to 30 hours per week, but not the PLAN admin coordinators. I'm sorry that I didn't catch this sooner. Would you please make the changes in each of the PLAN diagrams and send to me? Thanks very much.

From: Victor Havens [<mailto:vhavens@meeproductions.com>]**Sent:** Monday, November 29, 2010 11:14 AM**To:** Shaw, Barbara**Subject:** Re: Urgent request

Here are the pages separated.

Let me know if you need anything else.

Victor Havens
Vice President, Multimedia Design & Branding
MEE Productions, Inc.

215-829-4920 ext 18

From: "Shaw, Barbara" <Barbara.Shaw@Illinois.gov>**Date:** Mon, 29 Nov 2010 10:35:38 -0600**To:** Victor Havens <vhavens@meeproductions.com>**Conversation:** Urgent request**Subject:** RE: Urgent request

Hi, Victor. I hope you had a great Thanksgiving weekend. Could you please send these to

IGA

Hall, David

Sent: Thursday, June 23, 2011 1:15 PM

To: Shaw, Barbara

Barbara, I just wanted to be clear on the use of the lump sum funds, we believe that shifting the money to funds would be "spending" the money for purposes of C.2 of the IGA; however, to move the money beyond those funds, additional spending authority would be needed after FY11, unless the funds somehow do not need approp authority. Many thanks

South Austin Community Coalition Center (SACCC)	50,000
South Central Community Services	230,000
Southside Help Center	275,000
Southwest Organizing Project (SWOP)	250,000
The Beloved Community	250,000
West Side Health Authority	50,000
TOTAL	14,000,000

REVISED EXHIBIT A

FY 12 Special Project Grants Assigned to IDHS

A Knock at Midnight	250,000
Advocate Trinity Hospital	50,000
Aunt Martha's Youth Service Center	500,000
Austin Chamber of Commerce	100,000
Austin People Action Center	1,700,000
Bethel New Life	50,000
Black United Fund of Illinois	650,000
Bridging the Tys to Jordan	75,000
Campaign For a Drug Free Westside	965,000
Center for New Horizons	100,000
Chicago Heights Park District	200,000
Chicago Urban League	300,000
Community Human Services	1,550,000
Delta Sigma Theta Sorority, Glen Ellyn Area Alumni	40,000
Ebenezer Community Outreach	400,000
F.O.R.U.M.	200,000
Family Guidance	500,000
Gary Comer Youth Center	100,000
Good Hope NFP	75,000
Governor's State University Early Childhood Center	500,000
Hand N Hand Outreach	100,000
Healthcare Consortium	150,000
Hegewisch Community Committee	25,000
Henry's Sober Living	250,000
HRDI	500,000
Kankakee County Community Services	850,000
Kenwood Oakland Community Organization	75,000
Lee's Child Care Center	50,000
Lutheran Social Services	100,000
Me, Mine, and Ours Daycare	25,000
Mt. Vernon Baptist Church	500,000
New Hope Community Service Center	75,000
North Lawndale Sports League	50,000
One Church One Child Of Illinois	420,000
Progressive Ministries	160,000
Proviso East High School Marching Band	50,000
Proviso-Leyden Council for Community Action, Inc	110,000
Roseland Christian Ministries	500,000
Safer Foundation	500,000
SEADAC	100,000

SPECIAL PROJECTS INITIATIVE PAYMENT AUTHORIZATION # 69 ALL GRANTEES

Organization Name	Award Amount
Institute for Juvenile Justice Research	250,000
Kassio Community Network	130,000
Knowledge Hookup	50,000
Metro Squash	50,000
Metropolitan Family Services	250,000
Metropolitan Family Services	1,450,000
Nelle Prather Foundation	75,000
New Orignal Ministries	200,000
Olive-Harvey College	75,000
Otis Wilson Charitable Association	94,293
Passages Alternative Living Program, Inc.	605,000
People's Community Development Assoc. of Chicago, Inc.	98,321
Priscy's Production Outreach Program NFP	100,000
Prologue Incorporated	50,000
Public Image Partnership	50,000
QBG Foundation Inc	75,000
Quad Communities Development Corporation, NFP	200,000
Quad Communities Development Corporation, NFP	1,000,000
Saving Our Sons Ministries, Inc.	100,000
South East Chicago Commission	75,000
South Shore Chamber, Inc.	50,000
South Shore Drill Team & Performing Arts Ensemble	75,000
South Suburban Family Shelter, Inc.	500,000
Southland Health Care Forum	1,000,000
Southwest Youth Services Collaborative	500,000
Sports Factory Foundation	50,000
St. Sabina Church	1,550,000
Target Area Development Corporation	50,000
Teamwork Englewood	99,990
The Answer Inc.	150,000
The Black Star Project	150,000
The Ferrer Foundation	150,000
The Salvation Army	40,000
Third World Press Foundation	35,000
Thornton Township	550,000
True Star Foundation	25,000
True to Life Foundation	100,000
United Services of Chicago, Inc.	275,000
U-Two Mentorship	50,000
Vision of Restoration, Inc.	75,000
West Englewood United Org/Clara's House	25,000
Woodlawn Children's Promise Community (WCPC)	300,000
Youth Advocate Programs	25,000
Youth Connection Charter Schools	100,000
Youth Guidance Inc.	30,000
	\$ 21,842,584

SPECIAL PROJECTS INITIATIVE PAYMENT AUTHORIZATION - ALL GRANTEES

Dwight Kay Investigation 026 - Document 0000015460

Organization Name	Award Amount
A Safe Haven Foundation	\$ 100,000
A Safe Haven Foundation	150,000
Alianza Leadership Institute	75,000
Amer-I-Can Illinois, Inc.	100,000
Angel of God as fiscal agent for Better Life For Youth	75,000
Angel of God Resource Center, Inc.	77,000
Annie B. Jones Community Services	50,000
BAM House, Inc.	60,000
Black on Black Love Organization, Inc.	100,000
Black United Fund	50,000
Boys & Girls Club of West Cook County	40,000
Bright Star Community Outreach	100,000
Broadview Park District	99,980
Business and Economic Revitalization Association	75,000
By The Hand Club for Kids	70,000
Calvary Baptist Church Community Center	35,000
Center for Community Academic Success Partnerships	500,000
Center for Strategic Investments in Youth and Families as fiscal agent for West Chesterfield Community Association	35,000
Changing Worlds	25,000
Chesterfield Tom Thumb Day Care Center & Kindergarten	75,000
Chicago Area Project as fiscal agent for Mack's Youth Mentoring Org.	50,000
Chicago Area Project/Bridges	4,600,000
Chicago Area Project/Chicago Heights	50,000
Chicago Area Project/Near West Side	130,000
Chicago Area Project/Roseland	300,000
Chicago State University	595,000
Chicago Westside Branch NAACP	50,000
Chicago Youth Leadership Academy	25,000
Children's Home + Aid Society of Illinois	550,000
Community Assistance Programs	250,000
Community Assistance Programs as fiscal agent for Roseland Ceasefire Project	100,000
Community Education Network/Village Leadership Academy	125,000
Demoselle 2 Femme as fiscal Agent for African American Association for the Preservation of Life	35,000
Developing Communities Project, Inc.	398,000
Divine Praise, Inc.	100,000
Fathers Who Care	25,000
Girls Scouts of Greater Chicago and Northwest Indiana	55,000
Global Girls, Inc	50,000
Good City as fiscal agent for Purpose Over Pain	100,000
Good City as fiscal agent for Teen-Train, Inc.	25,000
Good City as fiscal agent for Washington Park Consortium	75,000
Good City as fiscal agent for Washington Park Consortium	50,000
Grandfamilies Program of Chicago	250,000
Greater Auburn Gresham Dev Corp as fiscal agent for Delores' Place	35,000
Greater Auburn Gresham Dev Corp as fiscal agent for Ignite One	50,000
Greater Auburn Gresham Dev Corp as fiscal agent for Park Manor Neighbors	35,000
Greater Auburn Gresham Development Corporation	400,000
H O P E Organization	75,000
H O P E Organization as fiscal agent for Concerned Citizens for Burnside	25,000
Have a Heart for Sickle Cell Anemia	80,000
Heritage Community Development Corporation	80,000
Hyde Park Chamber of Commerce	75,000
Hyde Park Neighborhood Club	25,000
In Search of Genius	50,000
Incarnation Catholic School	50,000
Inner City Muslim Action Network	50,000

Ten Year Report

Mission Statement

The mission of the Authority is to plan, coordinate, fund, monitor, evaluate and assist statewide and local efforts to prevent interpersonal violence in homes, schools, workplaces and communities across Illinois. The Authority shall develop a statewide violence prevention plan combining public health and public safety approaches to preventing violence. Through the implementation of the statewide plan, the Authority shall provide statewide leadership in the effort to prevent violence by raising public awareness of violence and violence prevention as combined public health and public safety issues; promoting comprehensive approaches and multi-disciplinary partnerships at the community and statewide levels; identifying, developing, and collaborating in innovative programs to prevent violence; providing technical and financial assistance to those programs; and researching and evaluating programmatic approaches to violence prevention.

"We can easily become desensitized to violence, because it happens so frequently and we hear about it every day in the news. But we do not have to accept the level of violence in our families and communities. We can prevent interpersonal violence, and we need to make an even bigger commitment to creating safe homes, schools and communities throughout our state."

— Barbara Shaw, Director, Illinois Violence Prevention Authority

Illinois Violence Prevention Authority

100 W. Randolph Street, Rm. 4-750
Chicago, Illinois 60601
(312) 814-2796
www.ivpa.org
Barbara Shaw, Director

Printed by the Authority of the State of Illinois
01/07, 2500, V07-51

♻️ 601 MBE

Highland School District recently received a \$5,000 Illinois violence prevention

(The troops) develop and present skills that revolve around topics such as bullying, respect,

Jennifer Wiley, Stephanie Brittany Hammel, Dickman and Krista Mayer

Eye of the
new law extends
state contribution

Safe to Learn

Program targets
violence victims
younger than 5

'Safe from the Start' to begin in 3 counties

grant from the Illinois Violence Prevention Authority. The J... oria County part of it will

byville Daily Union —

Illinois agencies
grants for
anti-violence

CHICAGO (AP) — Seventy-six law enforcement agencies and community service organizations are receiving about \$2.1 million in grants from the Illinois Violence Prevention Authority to aid anti-violence efforts throughout the state.

Promote violence

By MIKE MONSON
News-Gazette Staff Writer
CHAMPAIGN — A billboard campaign ending violence prevention gun locally and statewide. Initiated by Illinois General Jim Ryan, the billboard features a reproduction of purple and white "Prevention" t-shirts.

County

\$8,900 GRANT: The county will use the funds for assault, harassment prevention education.

BY LAUREL RUDD
Journal-Standard Reporter

agencies receive grant
to prevent violence in Illinois

significant boost as a result of \$2.1 million in grants that the Illinois Violence Prevention Authority has awarded to law enforcement agencies

Agency
hands out
grant money

Daily Herald
BY RUSSELL LISSAU
Daily Herald Staff Writer

Two Lake County police departments and a Waukegan group are among the organizations that will receive grants from the Illinois Violence Prevention Authority.

The Vernon Hills and Buffalo Grove police departments and the Child Care Coalition of Lake County, a Waukegan group, have

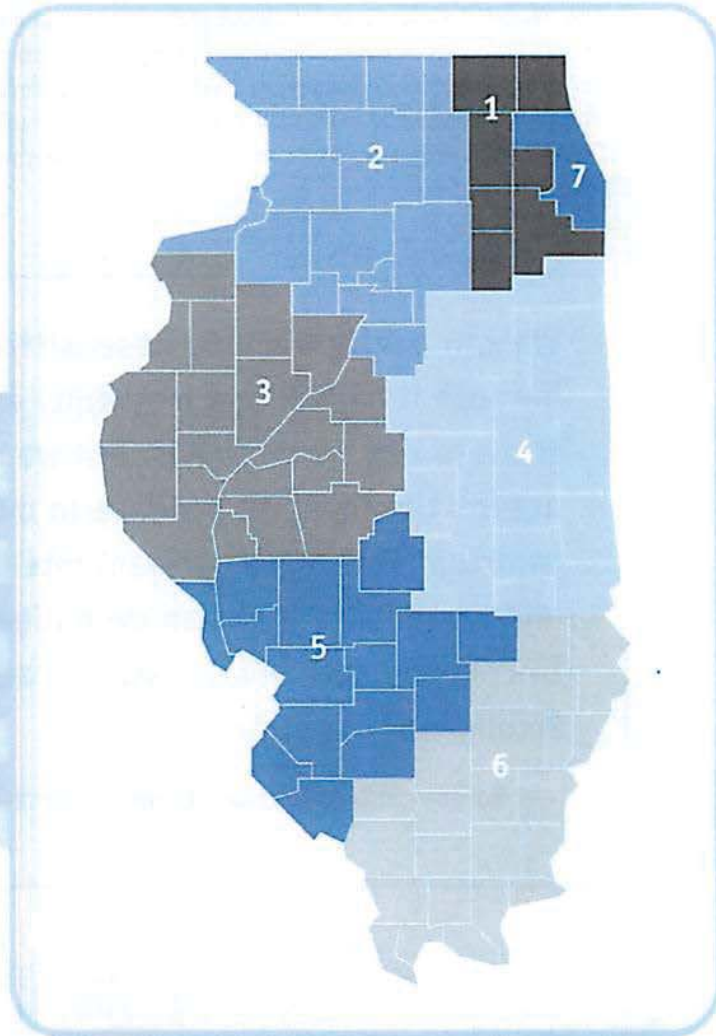


Funding

Revenue for IVPA grantmaking and operations comes from two sources: 1) proceeds from the sale and renewal of special Prevent Violence (PV) license plates that are deposited in the Violence Prevention Fund in the state treasury; and 2) state General Revenue Funds (GRF). Each year, IVPA receives an appropriation from each of these sources through the state executive and legislative budget process.

A large majority of the annual IVPA appropriation is then granted to local and statewide organizations to conduct violence prevention efforts consistent with the purpose of specific IVPA grant programs developed by the IVPA board to further the agency's mission and strategic goals.

Over the past ten years, IVPA has awarded nearly \$64.4 million to over 1,500 grantees throughout Illinois. As the map on this page demonstrates, IVPA has ensured that violence prevention resources reach every region of the state. The annual IVPA grants budget has grown from \$400,000 in year one to over \$3.4 million in FY 07 with peak amounts of over \$16.6 per year during the three year period of the Safe To Learn Program (FY 00-02).



Region	Amount
Area I	\$12,680,935
Area II	\$5,810,028
Area III	\$5,314,944
Area IV	\$6,287,950
Area V	\$6,902,950
Area VI	\$4,738,397
Area VII	\$17,464,315
Area VIII*	\$5,193,831

* Area VIII is a Statewide Region

Prevent Violence License Plates

Illinois citizens have significantly contributed to Illinois violence prevention programs by purchasing the special Prevent Violence (PV) license plates available through the Secretary of State's Office. When the PV plate is purchased and annually at time of renewal, PV plate holders contribute \$25 to the Violence Prevention Fund. Since the PV plate became available in 1996, over \$8.4 million has been generated for violence prevention efforts in Illinois.

For information about purchasing the PV Plate, please see the IVPA website at www.ivpa.org or the Secretary of State's website, www.cyberdriveillinois.org



Illinois Youth Play Key Role in Violence Prevention

"Youth must be involved." Since IVPA was founded, that brief but telling principle has pointed to the major contribution young people can make — and are making — in preventing violence.

Through the years, IVPA has supported youth around the state in their efforts to identify needs and create projects that address and prevent youth violence. Youth have focused on many types of violence in their schools and communities with IVPA's support, including teen dating violence, bullying, suicide, hate crimes, and drug and alcohol abuse.

The goal has not just been to address issues that impact youth — but for youth to play a leading role in that process.

IVPA has encouraged youth to be involved in violence prevention through its Youth Advisory Board (YAB), which serves as a collective voice for youth on violence prevention issues, and through the Youth-Led Mini-Grants Program. Both have been facilitated by a collaboration between IVPA and the Illinois Center for Violence Prevention.

Through the Youth Advisory Board, youth leaders have learned about violence and its prevention, developed leadership skills and helped IVPA implement the Youth-Led Mini-Grants Program by reviewing grant proposals and recommending grantees.

The Youth-Led Mini-Grants Program has funded youth-led efforts that serve youth from pre-K through the twelfth grade in all regions of the state. In Fiscal Year 2005 alone, 31 organizations around the state received grants through the program.

" Within the last few years, I've been to quite a few funerals for friends I had in high school, friends who were victims of violence. Now, I am learning that while we can't expect to save the world in a day, we can take small steps together. If we get the message out that violence affects us all, there's no telling what we can do."

— Samuel Garcia, a former co-chair of YAB, is now an adult sponsor of the program and works in the violence prevention field at Stroger Hospital in Chicago for Illinois Health Cares, an IVPA-funded program.

The Importance of Youth Leadership and Violence Prevention

Iris Diaz, Co-Chair, Youth Advisory Board, Illinois Violence Prevention Authority

As youth leaders, I feel that our role is to be responsible for our school, our community, and ourselves. Our job is to end the widespread violence in places where we should feel safe, and where we should be able to learn, work, and play. I have a responsibility to bring issues such as bullying, teen dating violence, and even the disrespect of older people to the front and say that these are wrong and cannot be tolerated.

Violence is becoming a bigger problem in most areas, and it will not only take adults that will stand against those who do violence against others, but it is going to take teens that have strong voices against violence to rise and take this stand. Together, we will work to make sure that this world will function more positively.



Over the past few years, IVPA has also supported the Illinois Children's Mental Health Partnership's efforts to develop and implement Social and Emotional Learning (SEL) Standards as part of the Illinois Learning Standards. Through an interagency agreement with the Illinois State Board of Education, IVPA will administer grants in FY 07 to further professional development on the use of the SEL Standards in the education system.

Technical assistance is essential. In order to foster the implementation of effective prevention programs and collaboration, IVPA has consistently assisted grantees with the background knowledge and skills necessary to be successful. Technical assistance provides a means to bridge the gap between the rapidly expanding scientific knowledge about violence prevention and the demand for this knowledge by people who can apply it in their local settings and communities. IVPA's Safe to Live Implementation Grants Program, which supports the development or enhancement of a community-wide, collaborative approach to violence prevention, is one of many IVPA programs in the last decade to benefit from technical assistance support.

Violence prevention requires a long-term commitment. The problem of violence in our society will not be solved through short-term efforts. We cannot expect communities to be effective in preventing violence without providing sustained and long-term support for their success; one-time or short-term interventions with little follow-up will not yield lasting effects. In order to prevent violence, we must continue to be vigilant in our efforts or we risk the likelihood that the problem will get worse. Since 2003, IVPA's Illinois Health Cares Program has worked to improve the health care system's capacity over the long term to prevent and respond to domestic violence, elder abuse and sexual violence.

Learning through evaluation is important. IVPA's commitment to evaluation includes establishment of the Evaluation Resource Center (ERI) in collaboration with the Illinois Center for Violence Prevention, and conducting funded evaluations of particular grant programs. IVPA's Safe From the Start Program is one of many IVPA programs that demonstrates how evaluation plays a critical role in impacting programs. Formal evaluation efforts conducted by the University of Illinois at Chicago revealed key information about prevalent symptoms displayed by children who have been exposed to violence and the impact of services on these symptoms.

Youth must be involved in violence prevention planning, programs and activities. IVPA has demonstrated its commitment to youth involvement by establishing a Youth Advisory Board and a Youth Led Mini-Grants Program. *See page 6 for more information about youth involvement.*



Photos from Youth Led Mini-Grantee event in Springfield, 2006

Accomplishments

IVPA's principles embody a strong framework for violence prevention. IVPA's accomplishments confirm the impact of these principles on a comprehensive, collaborative public health and public safety approach to violence prevention.

Violence prevention is best achieved through a multidisciplinary approach. Every program and initiative that IVPA supports is multidisciplinary at its core. One IVPA program that reflects this approach is the Illinois Family Violence Coordinating Councils (IFVCC), which have worked to promote a coordinated response to family violence. The Councils, organized by judicial circuit, have voluntarily come together since 1990 to address violence issues—and now cover every county in Illinois. Convened by the Chief Justice of the Supreme Court of Illinois in 1993, the IFVCC administers statewide projects that address various issues related to family violence.

Collaboration among sectors is critical. IVPA's Collaborative Grants Program builds on the agency's continuing work of participating in violence prevention collaborative efforts as well as seeding new strategies and initiatives. A major example is the agency's leadership in creating and supporting the Illinois Children's Mental Health Partnership. Illinois has become a national leader in advocating for stronger policies and programs that address the mental health needs of children through the Partnership, which is a broad-based effort that includes the perspectives of a wide range of groups who have a stake in this issue.

All forms of interpersonal violence are interconnected. IVPA's programs address the root causes of and the risk and protective factors associated with all forms of interpersonal violence, including child abuse, domestic violence, elder abuse, sexual assault, youth, gang and gun violence, and hate violence. In many cases, multiple forms of violence are addressed at the same time. IVPA's Safe to Live Implementation Grants Program has supported community efforts in three communities to come together and assess violence in their community and develop strategic plans that considered all forms of interpersonal violence and how they are interconnected.

“ To have a state that bridges public health and law enforcement in violence prevention is unprecedented. IVPA is a unique platform for advancing prevention programs. It also confirms that what drives innovation in the prevention field is what’s closest to the local level.”

— Rodney Hammond, *Director, Division of Violence Prevention, Centers for Disease Control*

Initiatives must start early in the life span. Launched in 2001, IVPA's Safe From the Start program provides comprehensive support for young children who have been exposed to violence. The program has grown from three to seven sites around the state. In addition to providing therapeutic and support services, local Safe From the Start coalitions conduct public awareness activities to educate the community about the serious impact of exposure to violence on children's brains and on their social, emotional development. More than 600 children and their families have received supportive services through the program.

Initiatives must promote skills building. IVPA recognizes that children and youth must develop prosocial skills if they are to resist violence. In the wake of numerous incidents of school violence around the country, IVPA played a leadership role in developing key school-based violence prevention and skill-building programs. The previous Safe to Learn Grants Program and IVPA's current School Districts Grants program have featured skill-building activities that engage students, parents, teachers and the community in violence prevention—including bullying and bias prevention, conflict resolution, peer mediation, leadership training and peer-to-peer mentoring.



History

In the late 1980s, a movement to prevent violence in Illinois emerged from concerted efforts to address interpersonal violence and its root causes. That movement led to the creation of the Illinois Violence Prevention Authority (IVPA), the only state agency of its kind in the country.

At first, a statewide conference on the victims of violence brought together a range of leaders working on these issues. Their efforts led to what now defines violence prevention in Illinois – the conviction that violence is a critical public health issue that can be prevented. Their efforts also led to the creation in the early 1990s of the Illinois Council for Violence Prevention (now the Illinois Center for Violence Prevention), a nonprofit organization established to build a violence prevention movement in Illinois by creating public awareness, focusing on all forms of interpersonal violence, and building a constituency of people from many backgrounds to embrace a collaborative approach.

The movement gained momentum when the Illinois General Assembly passed, and the Governor signed, the Illinois Violence Prevention Act of 1995, which authorized the creation of IVPA. The Act reflected a unique partnership between public safety and public health leaders. Jim Ryan, Attorney General for Illinois, and Dr. John Lumpkin, Director of the Illinois Department of Public Health, strongly supported IVPA and served as its first co-chairs.

“ We have learned that everyone has an important role in preventing violence. Together, we can sustain this movement and make a powerful impact.”

— *Barbara Shaw, Director, Illinois Violence Prevention Authority*

The Illinois Violence Prevention Act also created an innovative mechanism through which IVPA could raise funds to support statewide anti-violence programs: license plates that promote a message of violence prevention. The license plates have raised over \$8 million for violence prevention work in Illinois. In 1999, state general revenue funds (GRF) became an additional source for IVPA funding.

From the day IVPA was established, it has worked to implement five key goals related to violence prevention:

- Develop and implement a statewide plan for violence prevention;
- Fund local and statewide anti-violence programs;
- Coordinate existing violence prevention initiatives and encourage collaborative projects;
- Evaluate and provide technical assistance for violence prevention programming;
- Conduct public education and awareness efforts about violence and its prevention.

At first, IVPA focused on stimulating community-level, collaborative projects to address a wide variety of violence prevention approaches.

In 2000, the agency introduced, and the General Assembly supported, the highly successful Safe to Learn Program. Over the next three years, nearly \$40 million in grants were made to support safety and violence prevention efforts in Illinois schools through the program. Although Safe to Learn was later a casualty of the state's political process at a time of budget deficits, it reinforced in powerful ways that schools are a critical venue for promoting violence prevention.

In 2003, the agency introduced more focused grants targeted to particular systems or populations. Examples include Safe From the Start, a program that works to reduce the impact of children's exposure to violence, and Illinois Health Cares, a program that helps health providers better prevent and respond to domestic violence, sexual assault and elder abuse.

“The work of IVPA is just beginning,” says Shaw. “During our next ten years, we hope to embark on a period of growth and replication of programs in more communities around the state.”



Illinois Violence Prevention Authority

Eric E. Whitaker, M.D.
Director of Public Health
Co-Chair

Lisa Madigan
Attorney General
Co-Chair

Barbara A. Shaw
Director

(312) 814-2796
(312) 814-1108 fax
www.ivpa.org
100 W. Randolph St., Rm. 6-600
Chicago, Illinois 60601

Dear Citizens of Illinois:

It is an honor to present the Illinois Violence Prevention Authority (IVPA) Ten Year Report. The Report gives a wonderful summary of rich history, thoughtful grantmaking, and collaboration at IVPA. In establishing IVPA, the only agency of its kind in the nation focused exclusively on violence prevention, legislators understood that the goal of building a safe Illinois requires a comprehensive public health and public safety approach at the state and local level to prevent violence in Illinois homes, schools, and communities.

As you will see in the Report, over the past ten years, IVPA has granted over \$64.5 million to community and statewide organizations in Illinois. Children exposed to violence in the home or community now have a place to turn for healing through our Safe From the Start programs; many schools now have violence prevention programming and security measures as a result of the Safe To Learn program; health providers are creating policies and practices regarding domestic, sexual, and elder abuse through our Illinois Health Cares program; and youth groups are talking about the violence in their lives and organizing to prevent it through our Youth-Led Mini Grant program.

One of the sources of IVPA funding is proceeds from the sale of special Prevent Violence (PV) License Plates. Thousands of Illinois drivers have contributed over \$8 million during the past ten years by purchasing the PV plates. When Illinois drivers display the plate on their vehicles, they not only contribute to violence prevention programs, they also send a strong message that violence is preventable.

All of these efforts are pivotal in violence prevention and we are eager to bring these programs to many more communities across Illinois. Hopefully, we will achieve this goal over the next ten years. Through the commitment, cooperation, and dedication of concerned professionals at every level, Illinois has become a shining example to the rest of the nation that violence prevention efforts work and can make a difference.

Lisa Madigan
Attorney General

Eric E. Whitaker, M.D.
Director, IDPH

Barbara Shaw
Director, IVPA



IVPA Co-Chairs Attorney General Lisa Madigan and Illinois Department of Public Health Director Eric E. Whitaker discuss IVPA materials with IVPA Director Barbara Shaw.



Ten Year Report



Grants help target family violence

Chicago Sun-Times

By Chuck McWhittier

They take a village to raise a child, but they don't hurt either. The Illinois Violence Prevention Authority is doling out grants to police departments in Wood Dale, Downers Grove,

Teens benefit from counseling programs

training ground for other forms of violence. "I decided to take the course when her anger in their community." Part of Wood Dale's \$25,370 grant will go toward training students in communication skills and anger management.

school girls to get and better programs for schools." Downers Grove council will provide training for its 70 officers to help them handle violent incidents more effectively.

Community groups to receive \$2.1 million in state grants for anti-violence programs

DAILY DEFENDER
Strausberg effort to put a dent in the Illinois Violence Prevention Authority (IVPA) may award grants of more than \$2.1 million to community groups throughout the state.

better conflict resolution. How to resolve conflicts and communities and communication important to violence abuse.

Safe From the Start

Illinois Health Cares

State agency works with police, others to fight violence

Slate Journal-Register
When warmer weather returns, Springfield police officers will work about 175 hours overtime scouring the streets in the near-downtown Expo Park neighborhood on top of their regular pa-

grant. The agency, created by the state legislature in 1995, also bankrolls other programs across the state to combat violence.

In Chicago, for instance, the YWCA million of the authority's current \$2.3 million budget. The legislature appropriated the rest from the general revenue fund.

It is the only state agency that... percent of those who weren't enrolled. Shaw says the agency hopes to establish some way to look at whether it's all

face about suspicious activities will get uniforms jackets, signs for their vehicles.

Illinois Family Violence Coordinating Councils



Illinois Violence Prevention Authority

Ten Years of Rich History,
Thoughtful Grantmaking,
and Collaboration



**DOCUMENT
REMOVED**

The document which was here was confidential and has, therefore, been purged in accordance with the procedures of the Auditor General's Office.

PURPOSE: 9/28/12 email between IVPA Director and attorneys in Governor's Office re: draft responses to FOIA request for NRI program. Attorney Work Product [Not utilized to support report information]

SOURCE: Barbara Shaw IVPA email account

Removed By	Date
Maze	1/8/14
Workpaper Reference	
BC-15 p.1/203-204	

RE: request your help

Shaw, Barbara

Sent: Monday, June 25, 2012 9:32 AM

To: Hamos, Julie

Thank you, Julie! I will follow-up with Elvin.

I was also wondering if you and I could talk sometime today or tomorrow if I came to your office?

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

From: Hamos, Julie

Sent: Monday, June 25, 2012 9:30 AM

To: Lay, Elvin

Cc: Shaw, Barbara

Subject: request your help

Elvin:

Barbara Shaw is a friend and colleague, who is director of the Illinois Violence Prevention Authority. With this small agency, Barbara does not have the benefit of an internal auditor or even a general counsel. **IVPA is now subject to a mega-audit, introduced by Republicans who want to scrutinize the Governor's programs that have been assigned to the agency.**

Would you please make time to advise Barbara on the OAG process and her responsibilities with the auditors? She'll email you with possible times to arrange a conference call – hopefully today.

Thanks,

Julie

RE: Odds & Ends (one other thing)

Shaw, Barbara

Sent: Monday, June 04, 2012 2:29 PM**To:** Koetting, Michael

Of course, go.

From: Koetting, Michael**Sent:** Monday, June 04, 2012 12:52 PM**To:** Shaw, Barbara**Subject:** RE: Odds & Ends (one other thing)

Doug Kasamis is trying to organize the Evaluation Team (we have vendor presentations next week) to go to see the Cubs next Tuesday night. I assume it's okay with you if I go. When are you leaving/getting back on DC trip?

From: Koetting, Michael**Sent:** Monday, June 04, 2012 12:50 PM**To:** Shaw, Barbara**Subject:** Odds & Ends

Tried to reach you...nothing really urgent....but several odds & ends and meetings rest of afternoon....

- Contrary to previous statements, I'm going to Spfld tomorrow—but will be back for tomorrow night's game.
- Also contrary to previous statements, we do have a weekend engagement: another game on Friday (against Houston)
- And, also, was able to make a trade for Cubs game—so move your game to Weds, 6/20.

More importantly

Jeanette [Badrov] would be happy to talk to you. Suggested you call her on her cell, 312-208-3314. She also scoffed at the idea of a criminal attorney. Said "why would anyone need that?"

Much love... M

Mike Koetting

Deputy Director for Planning & Reform Implementation
Illinois Department of Healthcare and Family Services
312-793-2063

These various legislative moves triggered the tears by the authority's Barbara Shaw at the House chambers entrance on Saturday.

But the maneuvering is not over.

Reportedly Budget Director Jerry Stermer is aware of the House budget changes and that Governor Pat Quinn has on his budget wish list a reversal of the House's budget moves.

Stay tuned.

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Further information about the firm, a list of the Partners and their professional qualifications will be provided upon request.

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Further information about the firm, a list of the Partners and their professional qualifications will be provided upon request.

FW: Legislative fall out

Shaw, Barbara

Sent: Sunday, June 03, 2012 10:04 AM**To:** michael koetting [mkoetting10@gmail.com]

Please call me. I have a couple things to report. Also, look below at the transcript of that WBEZ show that Paula dredged up for Wayne. This is what she's basing her concerns on.

From: Whalen, Wayne W [mailto:Wayne.Whalen@skadden.com]
Sent: Sunday, June 03, 2012 8:52 AM**To:** Shaw, Barbara**Cc:** Rakoczy, Mark E; Farren-Lopez, Katherina**Subject:** Re: Legislative fall out

My secretary has the calendar. Let's set up ASAP. Wayne

On Jun 1, 2012, at 5:39 PM, "Shaw, Barbara" <Barbara.Shaw@Illinois.gov> wrote:

Sounds, good Wayne. Is there someone with whom I should schedule this or do you want to let me know some times that work for you.

Thanks,

Barbara

From: Whalen, Wayne W [mailto:Wayne.Whalen@skadden.com]
Sent: Friday, June 01, 2012 5:06 PM**To:** 'Paula Wolff'; Shaw, Barbara**Cc:** Rakoczy, Mark E**Subject:** RE: Legislative fall out

Barbara: Let's set up a meeting next week and talk this through if that is ok with you. Wayne

From: Paula Wolff [mailto:Paula.Wolff@cm2020.org]
Sent: Friday, June 01, 2012 2:17 PM**To:** Whalen, Wayne W (CHI); Barbara Shaw (Barbara.Shaw@Illinois.gov)**Subject:** Legislative fall out

Wayne.

Barbara has just experienced an end of session unpleasantness. A program under her direction for several years has been moved to another agency and special audits of it were mandated by the General Assembly. There have also been a couple of stories about the program (Barbara, you were right; the WBEZ story is from February; I just saw it yesterday) which include some allegations about the process.

I am being my usual crazy self, but wondered if you and/or Mark (or someone) might just sit down, let Barbara explain how the program was designed and administered, and make sure she has thought through all the issues she needs to going forward.

WBEZ story from Feb. 11: <http://www.wbez.org/story/29th-ward/state-antiviolence-effort-raises-eyebrows-west-side>

Some community leaders on Chicago's West Side don't like the way Illinois Gov. Pat Quinn's administration is doling out funds in a \$31 million program to combat Chicago-area youth violence.

They wonder why aldermen are involved and why the pastor of Ald. Deborah Graham (29th) is getting the biggest grant in the city's Austin neighborhood.

Quinn's office and a state agency called the Illinois Violence Prevention Authority are overseeing the program, called the Neighborhood Recovery Initiative. Barbara Shaw, the agency's director, says 205 community groups will receive funds to provide everything from jobs to mentoring and counseling.

"This is a very important program to provide a range of very important services that our young people need," Shaw says. "Smaller agencies, larger agencies, the faith-based community—[we're] really trying to pull together the variety of organizations to be a part of being there for

kids."

The state's first step was choosing a lead agency last fall in each of 23 city neighborhoods and suburbs targeted for help.

Here's the thorny part. Instead of putting out an open request for proposals, the state asked individual Chicago aldermen to recommend the lead agencies. Shaw says that saved time and will help get the services out faster.

But an alderman's role in Chicago's Austin neighborhood has led to some stark accusations. "It's business as usual," says Mary Russell Gardner, who's running in the 29th Ward aldermanic race. "Award my friends that helped me, and Kibbles 'N Bits for everyone else."

Gardner, who is trying to unseat Graham, is making hay about a \$290,000 grant for youth mentoring—the biggest chunk of \$1.2 million slated for Austin in the antiviolence program.

The group selected for that grant, Kingdom Community, Inc., has close ties to Graham. It's run by her pastor, Rev. John Abercrombie of Truth and Deliverance International Ministries.

Graham responds that her opponent is making a stink about nothing. The alderman recommended Circle Family HealthCare Network as Austin's lead agency. Graham insists it was Circle, not her, that chose Kingdom Community for the mentoring.

"I had no input on who the sub-agencies would be—none whatsoever," Graham says. "I had no idea that they had been selected before the press release came out."

Who chose Kingdom Community for the big grant? Andre Hines, Circle's chief executive officer, says the decision was made by a community committee her agency formed. That committee chose most of the Austin groups Circle will oversee in the state's antiviolence program.

Hines isn't claiming Kingdom Community will do a better job on the mentoring than any other Austin group would have. "The only thing we can do is look at who applied and select the best candidate based on those applications," she says, insisting the process was fair.

Kingdom Community isn't the only antiviolence grant recipient in Austin that's raising eyebrows. Learning Network Center, a group chosen to help parents become community leaders, is led by Luther Syas, who circulated signature petitions to get Graham on the 29th Ward ballot.

Hines says she had no idea Syas had any ties to the alderman.

Austin resident Steven McCullough, who until last year led a large West Side social-service provider called Bethel New Life, says he takes Graham's word she didn't pull strings for either her pastor or the petition circulator. But McCullough says there's still a problem: "It doesn't look good."

McCullough, now chief operating officer of a citywide group called the Safer Foundation, says the state has no business letting local politicians steer social-service contracts. "What it can lead to is a situation where an organization is perceived to be favored over another organization that delivers similar services or even a higher quality of service," he says.

McCullough says a transparent process would serve the public better.

The ultimate losers, McCullough adds, may include Graham. If her pastor doesn't come through with excellent youth mentoring, he says, "a lot of fingers will be pointing at her."

<http://www.illinoisobserver.net/tag/illinois-violence-prevention-authority/>

Illinois Violence Prevention Authority under Legislative Barrage – A double-barrel legislative attack by the Illinois House against the management and budget of the Illinois Violence Prevention Authority left its executive director weeping at the doors of the House chambers on Saturday.

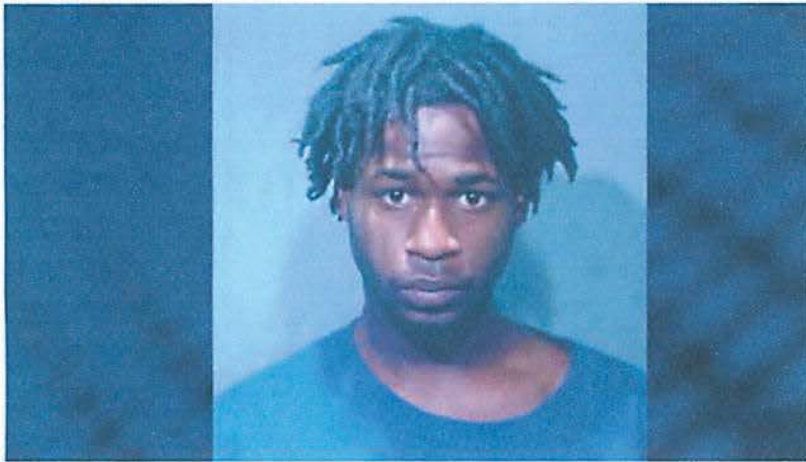
Over the weekend, after a sharp debate in the Illinois House Public Safety Appropriations Committee, lawmakers approved, 13-5, a resolution, HR 1110 sponsored by State Rep. David Reis (R-Olney), ordering the Illinois Auditor General Bill Holland to investigate the group's spending for fiscal years 2011 and 2012.

Democrats Bill Cunningham, Connie Howard and Camille Lily had criticized the proposal as "unnecessary" but the committee's Vice Chair, Democrat Greg Harris of Chicago backed the measure, arguing that if there was no problem, then an audit of the authority, co-chaired by Attorney General Lisa Madigan and Department of Public Health Director, Dr. La Mar Hasbrouck, would prove it.

In February 2011, Chicago WBEZ public radio reporter Chip Mitchell reported on allegations of influence peddling regarding authority grants distributed in Chicago. Mitchell noted that Chicago alderman, rather a public bidding process, decide which lead agency in each of 23 city neighborhoods and suburbs will receive a grant. An honest and efficient method if there was ever one, no?

Surprising, an accusation of political favoritism emerged. An agency with ties to ex-State Representative and current 29th Ward Alderman Deborah Graham got a \$290,000 grant for youth mentoring the largest sum of \$1.2 million designated for the Austin neighborhood. A sub-contractor, who passed petitions for Graham, also a got a grant.

Meanwhile, House budget makers have reportedly stripped the authority of at least \$20 million out of the program's \$31 million budget and transferred that money to the Criminal Justice Information Authority. Additionally, lawmakers have allocated that \$20 million to an assortment of community groups in various line items, according to a source.



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August 5, 2012 (CHICAGO) (WLS) -- Jermalle Brown, 19, has been charged with murder after a South Side home invasion on July 25.

Police say four or five men forced their way into the home and announced a robbery.

It happened on the 1400-block of East 73rd Street.

They say Brown accidentally shot fellow attacker Douglas Buford, 16, in the back of the head with a shotgun.

A teen was also charged.

The homeowner wasn't injured.

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be ashamed. So many youth going away to college this year could not find jobs for the summer. But some conglomerate of organizations in South Shore employ people like the guy in this link with our tax money. I'm furious about this. I understand that the Black United Fund Of Illinois, and ABJ Community Center got grants to hire thugs and criminals to do positive outreach in my community. Are you out of your minds? Find better organizations and better youth to issue grant money. Our community deserves better. At risk youth can be turned into productive citizens, I've seen it happen. But committing this kind of crime and being paid to smile at people on the street makes no sense at all. I am also going to contact Mr. Ivan J. Juzang of Mee Productions. You all need to rethink, and redo this program.

Mrs. Gina Olson
South Shore Resident

[Teen charged with South Side murder | abc7chicago.com](http://abc7chicago.com)

abclocal.go.com/wls/story?section=news/local&id=8761841

I have shared this email with Dr. Alice Palmer, our M+J Administrative Coordinator. Dr. Palmer has first-hand familiarity with the youth involved in this tragic incident. We talked briefly today and will develop a more formal response strategy on tomorrow. Our initial thoughts are to:

- Respond directly to Mrs. Olson at the email address she provided
- In our response, invite her to meet face-to-face for a more detailed discussion and dialogue
- Use this as an opportunity for community education and enlistment of a concerned citizen for neighborhood participation

Again, we will follow-up with more details on tomorrow.

Talmadge D. Betts

Coordinator, **CONNECTS@ South Shore**
Senior Program Officer, **Black United Fund of Illinois, Inc.**
1809 East 71st Street, Suite 200, Chicago, IL 60649
PHONE: 773.324.0494
EMAIL: talmadge@bufi.org

From: Shaw, Barbara [<mailto:Barbara.Shaw@Illinois.gov>]
Sent: Wednesday, August 08, 2012 1:58 PM
To: Henry L. English; Talmadge Betts
Cc: Jenkins, Lorri; Cameron, Tara
Subject: FW: Neighborhood Recovery Initiative not working

FYI. Was the youth who is charged with murder an M+J youth? Let's talk about how to handle this email.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

From: Espindola, Maria
Sent: Wednesday, August 08, 2012 12:42 PM
To: Jenkins, Lorri; Shaw, Barbara; Desai, Reshma
Subject: FW: Neighborhood Recovery Initiative not working

I just received this email from a resident of the South Shore.

FYI

From: Gina Olson [<mailto:givethepeopleabreak@gmail.com>]
Sent: Wednesday, August 08, 2012 12:12 PM
To: Espindola, Maria
Subject: Neighborhood Recovery Initiative not working

Good Morning Ms. Espindola;

First let me begin by expressing my utter disbelief. That your agency would spend money trying to make scholars out of young adults who terrorize our neighborhoods daily. One of my neighbors sent me this link. We are court advocates with the Chicago Police Department. We are a huge committee of community advocates who go to court and monitor cases of people arrested for crimes committed in our communities. We collaborate with Judges, and the States Attorney. The South Shore Community have some fine outstanding young adults and youth who are not criminals. Why aren't these kind of people selected to represent the South Shore Chicago? This is preposterous, please do not give these South Shore organizations another penny of my tax money if these are the types of youth they are going to pay. Who are the adults responsible for hiring them? They should

Youth who may have "fallen down" are given a chance to get back up. The youth are trained to give counterarguments to the negative messages they feel bombarded with that often hamper behavioral change and personal growth and development. Having these NRI jobs has provided meaningful employment, mentoring exposure and life skills. At the same time, through youth outreach, Mentoring+Jobs has delivered more than 5,000,000 socially positive messages to traumatized communities.

Anecdotal evidence that M+J has both saved lives and changed them positively has been collected. Having quantitative data that supports what we see and hear in the field is a necessary next step. The outside, academic evaluation is critical to providing MEE with data that allows us and the State of Illinois to respond effectively to any questions about the efficacy of NRI and MEE. Illinois, through the Governor's Office and the IVPA, have wisely invested public funds in cost-effective, preventative work-related projects more than in costly incarceration and other tertiary intervention programs.

Ivan Juzang
meeprod@aol.com
www.meeproductions.com

-----Original Message-----

From: Ivan's Email <meeprod@aol.com>
To: Shaw, Barbara <Barbara.Shaw@Illinois.gov>; Alicia Jackson <Ajackson9@aol.com>
Cc: Jenkins, Lorri <Lorri.Jenkins@Illinois.gov>; Pamela Weddington <pamwedd@aol.com>; Ivan Juzang <meeprod@aol.com>
Sent: Wed, Aug 8, 2012 7:03 pm
Subject: Re: Neighborhood Recovery Initiative not working

Ok. Thanks. We will look out for call.

Ivan J. Juzang
Founder & President
www.meeproductions.com

On Aug 8, 2012, at 4:46 PM, "Shaw, Barbara" <Barbara.Shaw@Illinois.gov> wrote:

Hi, Ivan. Please scroll down to read a letter from an irate citizen of South Shore who says she is going to contact you. Just wanted to give you a heads up. It looks like BUFI and ABJ are taking a positive approach and will be reaching out to this person.

I hope you're doing well.

Best,
Barbara

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax

From: Talmadge Betts [<mailto:Talmadge@bufi.org>]
Sent: Wednesday, August 08, 2012 4:20 PM
To: Shaw, Barbara; 'Henry L. English'
Cc: Jenkins, Lorri; Cameron, Tara; Alice Palmer
Subject: RE: Neighborhood Recovery Initiative not working

To My IVPA Colleagues:

RE: Neighborhood Recovery Initiative Not Working (outside, academic evaluation is critical)

Shaw, Barbara

Sent: Tuesday, August 21, 2012 5:09 PM

To: Ivan Juzang [meeprod@aol.com]; ajackson9@aol.com

Cc: Jenkins, Lorri

Thanks for this write-up, Ivan. I think it would be good if you, Alicia, Lorri and I could have a brief conversation about this situation. I've asked Lorri to schedule a time for this. .

I hope you and Alicia are doing well. I look forward to talking with you soon. doing well.

Thanks,

Barbara

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

From: Ivan Juzang [mailto:meeprod@aol.com]

Sent: Wednesday, August 15, 2012 4:12 PM

To: Shaw, Barbara; Ajackson9@aol.com; aapalmur@yahoo.com

Cc: Jenkins, Lorri; pamwedd@aol.com; MEEPROD@aol.com

Subject: Re: Neighborhood Recovery Initiative Not Working (outside, academic evaluation is critical)

Barbara/Lorri:

The home invasion attempted robbery late last month involving a group of young men and leading to the death of one of them is a tragedy. We are concerned for all the families, the other M+J participants traumatized by the death of someone they knew, and residents of the community. That the victim and the alleged perpetrator have been part of NRI's Mentoring Plus Jobs program leads us to pause in reflection. Last week, I personally met with Dr. Alice Palmer, the Administrative Coordinator from South Shore, her youth and adults associated with the program and its sponsoring agency.

As regrettable as these events were, the call to dismantle prevention-focused programs such as the Neighborhood Recovery Initiative is unjustified. The conditions that feed into young people making uninformed and dangerous choices call for more support for such programs, not less.

MEE has a two-decade track record of working with the hardest to reach, low-income, at-risk youth and adults. There is a small but inherent risk in engaging and serving a youth population that many may already have given up on. In 15 years of running MEE's evidence-based Community Action Teams (CATs) Model in major cities throughout this country, we have never had one employee commit a violent crime, and all participants associated with the project undergo criminal background checks prior to being hired. Youth, whom Mrs. Olson calls "thugs," and adults who are on record as having committed violent crimes are not eligible to be hired.

In Chicago, which has a deeply ingrained youth violence problem in many areas of the city and suburbs, local youth have been engaged in positive, pro-social activities for the past two years. In that 2-year time period, NRI has hired, and MEE has trained, over 3,000 young people to conduct outreach in their neighborhoods, engaging peers, friends and community residents in conversations, offering them positive coping and action messages.

Dwight Kay Investigation 026 - Document 0000015480
ILLINOIS VIOLENCE PREVENTION AUTHORITY

FY 12 NRI GRANTS (YEAR TWO)

Grant#	Grantee	Year 2 Award	Term
12-NRI001-12	WES Health System	240,627	12/16/11-10/31/12
12-NRI002-12	Woodlawn Preservation	96,000	3/1/12-10/31/12
12-NRI003-12	Sunshine Gospel Ministries	100,000	4/16/12-9/15/12
11-NRI001-11	Albany Park Community Center	1,210,017	10/16/11-10/31/12
11-NRI002-11	Alliance of Local Service org	1,211,462	10/16/11-10/31/12
11-NRI003-11	The Ark of St Sabina	1,211,462	10/16/11-10/31/12
11-NRI004-11	Better Boys Foundation	1,211,462	10/16/11-10/31/12
11-NRI005-11	Black United Fund of IL	1,211,462	10/16/11-10/31/12
11-NRI006-11	Chicago Area Project	1,211,462	10/16/11-10/31/12
11-NRI007-11	Chicago Commons	1,207,917	10/16/11-10/31/12
11-NRI008-11	Children's Home & Aid Society	1,211,462	10/16/11-10/31/12
11-NRI009-11	Circle Family Healthcare	1,211,462	10/16/11-10/31/12
11-NRI010-11	Community Assistance Programs	1,211,462	10/16/11-10/31/12
11-NRI011-11	Corazon	1,211,462	10/16/11-10/31/12
11-NRI012-11	Little Village	1,211,462	10/16/11-10/31/12
11-NRI013-11	Greater Auburn	1,211,462	10/16/11-10/31/12
11-NRI014-11	Southwest Youth Collaborative	1,211,462	10/16/11-10/31/12
11-NRI015-11	Chicago Area Project	1,211,462	10/16/11-10/31/12
11-NRI016-11	Mount Vernon	1,211,462	10/16/11-10/31/12
11-NRI017-11	Organization of the North East	1,211,462	10/16/11-10/31/12
11-NRI018-11	Pilsen Little Village Comm Mental Health Center Inc	1,207,649	10/16/11-10/31/12
11-NRI020-11	Village of Maywood	1,210,105	10/16/11-10/31/12
11-NRI021-11	Grand Prairie Services	795,837	10/16/11-10/31/12
11-NRI022-11	Southland Healthcare Forum	701,441	10/16/11-10/31/12
11-NRI023-11	Healthcare Consortium of Illinois	695,837	10/16/11-10/31/12
11-NRI024-11	UIC	498,351	6/28/11-12/31/12
11-NRITA1-11	IAACP	1,500,000	10/16/11-10/31/12

NRI docs

Shaw, Barbara

Sent: Friday, September 28, 2012 5:30 PM**To:** Desai, Reshma; King, Barbara**Attachments:** Projectd NRI Funds (FY 13~1.xlsx (14 KB) ; YR 2 NRI GRANTS Sep 28 ~1.xlsx (18 KB) ; FY 13 PS & R 7-28-12.xls (75 KB)

IVPA
STAFF SALARY
PROJECTIONS

Here are the NRI documents I promised to send. The Projected Funds doc and the NRI year Two grants docs are in the NRI, ICJIA transfer folder; the PS & R docs are in the Fiscal FY 13 folder.

Barbara Shaw

Illinois Violence Prevention Authority

100 W. Randolph, Ste. 4-750

Chicago, Illinois 60601

(312) 814-1514

(312) 814-8259 fax

11. Liberated was informed by lead agency that they were not considered because they are a preexisting Safety Networks partner. This was not a disqualifier in the initial application process nor was it ever expressed that preexisting Safety Network partners would not be considered.
12. Liberated was informed by lead agency no other organization would receive awards in multiple areas but the lead agency will receive funding as the lead agency, parenting component and Safety Networks.

These meetings have not yielded a suitable resolution to this dilemma hence the objection to this process. It is my request that an external investigation of the selection process be conducted, reevaluation occurs, and contracts not be issued until this matter has received due diligence.

Please contact me as it relates to your plan of action and your intent; feel free to contact me at 773/255-8885. I look forward to your rapid respond.

Love and Respect

✦ Bishop James E. Dukes, D. Min, MA
Liberated Incorporated, CEO
Liberation Christian Center, Senior Pastor
Pastors Of Englewood, Executive Board Member
Englewood Weed and Seed Collaborative, Chairperson
National Director Of Social Justice, United Covenant Churches Of Christ Int'l

3. **January 3rd** – Phone conversation betwixt Michael Holmes (IDHS) and I to discuss selection process and was informed to contact Barbara Shaw (IVPA).
4. **January 3rd** – Phone conversation betwixt Barbara Shaw and I in which I expressed my concerns in regard to the selection process and was directed to the lead agency and was informed they had autonomy over the process.
5. **January 4th** – Meeting held at Liberated betwixt Anne Barclay, Jimi Orange, and I.
6. **January 4th** – Meeting with Board Members of Pastors of Englewood.
7. **January 6th** - Meeting held at Children's Home + Aid betwixt Alderman Latasha Thomas, Anne Barclay, Jimi Orange and I at the request of Alderman Thomas in regards to the selection process.

FACTS / FINDINGS

1. The Advisory Committee was composed of 12 individuals in which at least 4 (1/3rd) were selected by the lead agency and did not meet or subscribe to the requisites set forth to be advisory board members.
2. No criteria or qualifications were requested to qualify a person to be an advisory board member as it relates to expertise in evaluating an agencies' capacity, collaboration or experience.
3. At least two members of the Advisory Committee were employees of Children's Home + Aid which is clearly in violation of the prerequisite that no participant can have members on the Advisory Committee.
4. These two employees of Children's Home + Aid conducted evaluations and it is unclear whether they evaluated their own organization.
5. The **scoring process** utilized by the Advisory Committee was devised by Jimi Orange, Project Director and **lacks true scales and measurements** based on the fact that the responses to the application are all subjective and cannot be given a normative value.
6. The chosen participants were given a phone interview and a site visit evaluation and in some cases multiple interviews. Liberated was not awarded either.
7. I called Jimi Orange to inform him that Liberated was not granted an interview nor site visit evaluation and was told that the process was only for those agencies that the committee had questions.
8. Based upon meetings each agency should have been evaluated by four advisory board members (Mentoring Plus Jobs) and three members (Reentry). Liberated was evaluated by one of the four (Mentoring Plus Jobs) and two of the three (Reentry). In no case were they evaluated or interviewed by the entire committee as was the awardees.
9. **Based upon review of the evaluations one awardee received a score as low as a 27 of 100.**
10. Liberated was informed by lead agency that their size (large), collaborative efforts (many) and fiscal experience (a large budget) worked against them being selected. Of all, which were, suppose to be measurements that qualify and not disqualify applicants.



From The Episcopal Desk Of The Right Reverend James E. Dukes

January 5, 2011

Dear: Mr. Jack Lavin, (Governor Chief Of Staff), Ms. Michelle Saddler (Secretary IDHS), Ms. Barbara Shaw, (Director IVPA), Alderman Latasha Thomas, Alderman JoAnne Thompson, State Rep. Esther Golar, Mr. Michael Holmes, (IDHS, Englewood Liaison), and Ms. Anne Barclay, (Children's Home + Aid)

I pray that this missive finds you all in great spirits and health in this New Year.

The purpose of this communiqué is to file a formal objection/protest to the selection process of community partners in the Englewood Neighborhood Recovery Initiative under the purview of the Illinois Violence Prevention Authority and the guidance of the lead agency Children's Home +Aid.

This objection to the fairness of the process is based on fact finding conversations and gathering of documents to gain a complete understanding of how agencies were selected in the Englewood community under the guidance of the lead agency.

Based upon conversations, meetings and the reviewing of documents there is clear display of inconsistency and vagueness in the selection process. The process lacks merit, uniformity and totally disregards the key components that the lead agency informed the community they would utilize to evaluate request for participation.

| The following conversations and meetings occurred to determine these findings:

1. **December 6th** - Phone conversation betwixt Jimi Orange, Project Director and I in regards to site visit and interview.
2. **December 31st** - Phone conversation betwixt Jimi Orange, Project Director and I in which Mr. Orange informed me that Liberated was not selected and proposed a meeting to discuss the reasoning with Anne Barclay, Children's Home + Aid.

FW: ENRI SELECTION PROCESS OBJECTION

Shaw, Barbara

Sent: Friday, January 07, 2011 6:06 PM**To:** Irving, Toni**Attachments:** ENRI Dispute Ltrr Revised.docx (235 KB)

Hi, Toni. As you can see, Bishop Dukes is registering a complaint. The Lead Agency, Children's Home & Aid has met with Bishop Dukes and the local alderman and feels that their decision not to fund Liberated was a sound decision. We have asked them to send us a written explanation for their decision and will forward it to you as soon as we receive it.

Also, I wanted to mention that Greg Gaither, with Project City, is also calling to express displeasure that his group was not approved by the Lead Agency for Grand Crossing area. The Lead Agency has sent their explanation which I will forward to you.

Thanks, and I hope to see you at inaugural events on Monday.

Barbara

From: Bishop Dukes [mailto:bishopjedukes@aol.com]**Sent:** Friday, January 07, 2011 12:54 PM**To:** Lavin, Jack; Saddler, Michelle; Shaw, Barbara; lrthomas@cityofchicago.org;

JoAnn.Thompson@cityofchicago.org; estherg@ilga.gov; Holmes, Michael; abarclay@childrenshomeandaid.org;

Jorange@childrenshomeandaid.org; chisum6810@aol.com

Subject: ENRI SELECTION PROCESS OBJECTION

It is with great disappointment and regret that I must submit this formal letter of objection to the selection process of the Englewood Neighborhood Recovery Initiative. Please read and respond to the attached document, my office will follow up with a fax copy and mailed copy to your attention.

In His Suffering**+His Grace J.E. Dukes**

RE: Replacing NRI candidate grantees

Shaw, Barbara

Sent: Friday, January 07, 2011 7:54 AM

To: Sheryl Holman [SHolman@capsinc.org]

Cc: Desai, Reshma; Jenkins, Lorri

Hi, Sheryl. We will need to review and approve your recommended changes and run them by the Governor's Office. When you send your recommendations, please provide a narrative that explains:

- why previously recommended agencies are being declined-- what was their failing/weakness or issue with the requirements, etc.
- explanations and applications for additions or other changes (if you move an agency from one component to another, you need to provide a new application for the new component).

We all want good outcomes and I'm glad you're being careful and thoughtful about this. We'll process your recommendations as soon as we get it; meanwhile, you can move forward with the partners that do work, and the ball keeps rolling.

Thanks,
Barbara

From: Sheryl Holman [mailto:SHolman@capsinc.org]**Sent:** Thursday, January 06, 2011 5:24 PM**To:** Shaw, Barbara**Subject:** Replacing NRI candidate grantees

Hi Barbara, As we go through the Agreement process we are finding that some agencies do not have the credentials that they attested to in the application, or are having real problems with doing what is required. Is it possible that we replace them with new candidates? We have other candidates that may have missed our internal deadline, but would be good candidates and make a better transition. Also, if we could move candidates from the originally approved program to another that we find is a better fit, is that possible? Will this require going back to the Governor's office?

I really need this to work well, and we had to move very quickly and time did not permit us to be as thorough as we normally would be in this most important work. Please advise.

 Sheryl Holman, CEO
773-468-1993 Phone
773-468-1983 Fax

we normally would be in this most important work. Please advise.



Sheryl Holman, CEO

773-468-1993 Phone

773-468-1983 Fax

Re: Replacing NRI candidate grantees

Shaw, Barbara

Sent: Thursday, January 06, 2011 7:45 PM

To: Irving, Toni

Thanks, Toni. Will do. I'll keep you posted.

From: Irving, Toni

Sent: Thursday, January 06, 2011 05:50 PM

To: Shaw, Barbara

Cc: Desai, Reshma; Jenkins, Lorri; Weems, Malcolm

Subject: RE: Replacing NRI candidate grantees

Barb, we absolutely want the best outcomes so if agencies don't have the necessary credentials or capacity then they should be replaced. I think however that they should indicate in what way the agency is failing when they submit the new agency so that if there is blow back we are able to adequately respond.

Thanks,

Toni Irving, Ph.D

Senior Advisor

Deputy Chief of Staff to Governor Pat Quinn

James R. Thompson Center

100 W. Randolph, Suite 16-100

Chicago, IL 60601

312.814.3967 (o)

312.814.5512 (f)

From: Shaw, Barbara

Sent: Thursday, January 06, 2011 5:30 PM

To: Irving, Toni

Cc: Desai, Reshma; Jenkins, Lorri

Subject: FW: Replacing NRI candidate grantees

Importance: High

Hi, Toni. Please take a look at this request and let me know if we you want us to run their new/changed recommendations by you before we approve them. Thanks.

From: Sheryl Holman [mailto:SHolman@capsinc.org]

Sent: Thursday, January 06, 2011 5:24 PM

To: Shaw, Barbara

Subject: Replacing NRI candidate grantees

Hi Barbara, As we go through the Agreement process we are finding that some agencies do not have the credentials that they attested to in the application, or are having real problems with doing what is required. Is it possible that we replace them with new candidates? We have other candidates that may have missed our internal deadline, but would be good candidates and make a better transition. Also, if we could move candidates from the originally approved program to another that we find is a better fit, is that possible? Will this require going back to the Governor's office?

I really need this to work well, and we had to move very quickly and time did not permit us to be as thorough as

Dwight Kay Investigation 026 - Document 0000015489		WES Health System			
<p>Community South Suburbs- Rich and part of Bloom Townships</p>	<p>Lead Agency Southland Health Care Forum</p>	<p>Mentoring Plus Jobs <u>Recommended</u></p> <ul style="list-style-type: none"> Rich Township Southland Hispanic Leadership Council Bethel Community Facility <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Youth Services Chicago Heights Youth Committee Living and Driving While Black 	<p>Parent Leadership <u>Recommended</u></p> <ul style="list-style-type: none"> Southland Hispanic Leadership Council Crossroads Coalition International Pentecostal Assembly Ecumenical <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Youth Services Champions for Change The Success Center 	<p>Reentry <u>Recommended</u></p> <ul style="list-style-type: none"> The Link and Option Center Greater Faith Baptist Church South Suburban Disp. <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Youth Services Elite Houses of Sober Living The Success Center Living and Driving While Black 	<p>School-Based Counseling <u>Recommended</u></p> <ul style="list-style-type: none"> YWCA Metropolitan Chicago The Network Room <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Youth Services The Success Center
<p>South Suburbs- Thornton Township</p>	<p>Healthcare Consortium of Illinois</p>	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Thornton Township Youth Committee Building Our Own Community <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Living & Driving While Black Neighborhoods South Suburban Disproportionate Minority Contact 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> The Success Center Harvey Public School District 152 <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Catholic Charities of the Archdiocese of Chicago Grand Families 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> The Link & Option Center Project Hope <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Living & Driving While Black The Network Room South Suburban Disproportionate Minority Contact T.A.S.C., Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> The Link & Option Center The Sadie Waterford Assessment and Therapy Center <p><u>Declined</u></p> <ul style="list-style-type: none"> Aunt Martha's Catholic Charities of the Archdiocese of Chicago The Network Room South Suburban YWCA

Community	Lead Agency	Mentoring Plus Jobs	Parent Leadership	Reentry	School-Based Counseling
South Shore	Black United Fund of Illinois	<u>Recommended</u> <ul style="list-style-type: none"> Coalition for Improved Education in South Shore ABJ Community Services <u>Declined</u> <ul style="list-style-type: none"> A & D Property Services 	<u>Recommended</u> <ul style="list-style-type: none"> South Shore Chamber Serving At-Risk Families <u>Declined</u> <ul style="list-style-type: none"> GRAND Families Program of Chicago 	<u>Recommended</u> <ul style="list-style-type: none"> Black United Fund of Illinois A Safe Haven Foundation <u>Declined</u> <ul style="list-style-type: none"> Inner City Youth and Adult Foundation Southeast Training Center Feast of the Harvest Outreach Ministries 	<u>Recommended</u> <ul style="list-style-type: none"> Synergy Counseling Center <u>Declined</u> <ul style="list-style-type: none"> None
West Chicago (Gage Park, Chicago Lawn)	Southwest Youth Collaborative	<u>Recommended</u> <ul style="list-style-type: none"> Southwest Youth Collaborative St. Gall West Communications YMCA <u>Declined</u> <ul style="list-style-type: none"> Agape Family Center AAAN For My People 	<u>Recommended</u> <ul style="list-style-type: none"> Latino Organization of the Southwest St. Gall <u>Declined</u> <ul style="list-style-type: none"> AAAN Youth Guidance 	<u>Recommended</u> <ul style="list-style-type: none"> Sky is the Limit Agape Family Center <u>Declined</u> <ul style="list-style-type: none"> None 	<u>Recommended</u> <ul style="list-style-type: none"> Youth Guidance <u>Declined</u> <ul style="list-style-type: none"> None
West Garfield Park	Chicago Area Project	<ul style="list-style-type: none"> Submitting 12/17 - late start 	<ul style="list-style-type: none"> Submitting 12/17 - late start 	<ul style="list-style-type: none"> Submitting 12/17 - late start 	<ul style="list-style-type: none"> Submitting 12/17 - late start
Woodlawn	The Woodlawn Organization	<u>Recommended</u> <ul style="list-style-type: none"> Metropolitan Area Igniting Civilizations Kamp Around Kids The Healing Experience <u>Declined</u> <ul style="list-style-type: none"> Woodlawn Preservation Investment Corporation KLEO Community Center Hyde Park Academy WES Health System 	<u>Recommended</u> <ul style="list-style-type: none"> Sunshine Gospel Ministries Hyde Park Academy <u>Declined</u> <ul style="list-style-type: none"> Metropolitan Area Igniting Civilizations Woodlawn Children's Promise Community KLEO Community Center GRAND Families WECAN 	<u>Recommended</u> <ul style="list-style-type: none"> Woodlawn Preservation Investment Corporation The Woodlawn Organization <u>Declined</u> <ul style="list-style-type: none"> Woodlawn Battle on Wax for Peace WES Health System 	<u>Recommended</u> <ul style="list-style-type: none"> Diversify Behavioral Comprehensive Care (DBCC) Organization <u>Declined</u> <ul style="list-style-type: none"> Woodlawn Children's Promise Community KLEO Community Center WES Health System
South Suburbs-Bremen, part of Bloom Townships	Grand Prairie Services	<u>Recommended</u> <ul style="list-style-type: none"> Bremen Youth Services South Suburban Disproportionate Minority Contact Youth Adult Preparatory School, Inc (Y.A.P.S.) <u>Declined</u> <ul style="list-style-type: none"> Cornerstone Hire Learning Project Hope WES Health System 	<u>Recommended</u> <ul style="list-style-type: none"> Bremen Youth Services Neighborhoods Word Made Flesh Worship Center <u>Declined</u> <ul style="list-style-type: none"> Catholic Charities Cornerstone Christian Fellowship Project Hope 	<u>Recommended</u> <ul style="list-style-type: none"> Victory Aftercare Motivational Program (V.A.M.P) International Pentecostal Assembly Ecumenical T.A.S.C., Inc. <u>Declined</u> <ul style="list-style-type: none"> Cornerstone/The Knowledge Corner Project Hope 	<u>Recommended</u> <ul style="list-style-type: none"> Grand Prairie Services The Network Room Bremen Youth Services <u>Declined</u> <ul style="list-style-type: none"> Catholic Charities Project Hope WES Health System

Community	Lead Agency	Mentoring Plus Jobs	Parent Leadership	Reentry	School-Based Counseling
Pilsen/Little Village	Enlace Chicago	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Instituto del Progreso Latino • Latinos Progresando • Boys/Girls Club of Chicago - General Wood Unit <p><u>Declined</u></p> <ul style="list-style-type: none"> • Mujeres Latinas en Accion • Telpochcalli Community Education Project • Chicago Youth Boxing Club • WES Health System • Universidad Popular 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • St. Plus V Parish • Telpochcalli Community Education Project <p><u>Declined</u></p> <ul style="list-style-type: none"> • Mujeres Latinas en Accion • Grupo Salto • Enlace 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • New Life Centers of Chicagoland • YMCA of Metro Chicago Street Intervention Program <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System • New Life KNEW Solutions 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Alivio Medical Center • Project VIDA, Inc. <p><u>Declined</u></p> <ul style="list-style-type: none"> • SGA Youth & Family Services • WES Health Systems
Rogers Park	Organization of the Northeast	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Family Matters • Howard Area Community Center • Housing Opportunities for Women <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health Systems • Alternatives, Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Centro Romero • Family Matters <p><u>Declined</u></p> <ul style="list-style-type: none"> • Youth Guidance • Housing Opportunities for Women • Community Counseling Centers of Chicago 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Howard Area Community Center • A Safe Haven Foundation <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health Systems 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Alternatives, Inc. • Community Counseling Centers of Chicago (C4) <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health Systems • Youth Guidance
Roseland	Community Assistance Prog.-	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Bridge to Hope, Inc. • The Youth Peace Center of Roseland <p><u>Declined</u></p> <ul style="list-style-type: none"> • Metropolitan Area African American Senior Resource Network • Lilydale Outreach Workers • Teach Them How • Roseland Community Collaborative • Miracle Temple Faith Church • Greater Roseland Community Committee 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Kids off the Block • Total Resources Community Organization <p><u>Declined</u></p> <ul style="list-style-type: none"> • GRAND Families Program of Chicago • Miracle Temple Faith Church • Greater Roseland Community Committee 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Roseland Cease Fire Project <p><u>Declined</u></p> <ul style="list-style-type: none"> • Servants of Christ Community Outreach • Patrick Stanton Ministries • Walk By Faith Mission • Teach Them How • Roseland Community Collaborative • Look up and Live International Ministries 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Youth 1 Counseling Services, Inc. <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System

Community	Lead Agency	Mentoring Plus Jobs	Parent Leadership	Reentry	School-Based Counseling
Logan Square	Alliance of Local Service Organizations	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • BUILD, Inc. • Voices of the City • La Capilla del Barrio <p><u>Declined</u></p> <ul style="list-style-type: none"> • ASPIRA, Inc. • Logan Square Neighborhood Association • WES Health System 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Logan Square Neighborhood Associations • ASPIRA, Inc. <p><u>Declined</u></p> <ul style="list-style-type: none"> • BUILD, Inc. • Counseling Centers of Chicago • Youth Guidance 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Healthcare Alternatives Systems, Inc • Safe Haven Foundation • The New Saints of Humboldt Park <p><u>Declined</u></p> <ul style="list-style-type: none"> • Association House of Chicago • Both Sides of the Park • WES Health System • Youth Service Project 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Youth Guidance • Association House (C4) <p><u>Declined</u></p> <ul style="list-style-type: none"> • Healthcare Alternative Systems, Inc. • La Capilla del Barrio • Rainbows for all Children • WES Health System • Youth Service Project
Maywood	Village of Maywood	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Village of Maywood • Vision of Restoration • Operation Safe Child <p><u>Declined</u></p> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action, Inc. • Nate Comic, Inc./Larry's Boys Program • WES Health System • Wicks Security Consulting, Inc. • Vision of Restoration 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Mt. Carmel Parish Community Center • Maywood Youth Mentoring <p><u>Declined</u></p> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action, Inc. • Youth on the Move Midwest • The Answer, Inc. • Wicks Security Consulting, Inc. • GRAND Families Program of Chicago • Family Focus Nuestra Familia • Community Support Services, Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Village of Maywood • Miracle Revival Community Youth Center <p><u>Declined</u></p> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action • WES Health System • Vision of Restoration • Maywood CeaseFire 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Youth Guidance <p><u>Declined</u></p> <ul style="list-style-type: none"> • Proviso-Leyden Council for Community Action • WES Health System • Loyola University Chicago School of Nursing
North Lawndale	Better Boys Foundation	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Sinai Community Institute • Chicago LAMP Amachi • Young Men's Educational Network • Lawndale Christian Legal Center • SAFE • St. Agatha Family Empowerment <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System • Lawndale Christian Dev. Corp. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Healthy Families Chicago • Youth Guidance <p><u>Declined</u></p> <ul style="list-style-type: none"> • GRAND Families Program of Chicago 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Sinai Community Institute • Lawndale Christian Legal Center • Westside Association for Community Action <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System • Tiwalade Women's Ministry 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Youth Guidance <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System

Community	Lead Agency	Mentoring Plus Jobs	Parent Leadership	Reentry	School-Based Counseling
Grand Boulevard	Chicago Area Project (CAP)	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Chicago Area Project Bright Star Community Outreach Changing Life Education Initiative <p><u>Declined</u></p> <ul style="list-style-type: none"> KLEO Community Family Life Center 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Centers for New Horizons <p><u>Declined</u></p> <ul style="list-style-type: none"> Youth Guidance 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Chicago Youth Centers, Elliott Donnelly Greater Harvest Missionary Baptist Church St. Elizabeth Church <p><u>Declined</u></p> <ul style="list-style-type: none"> Inner City Youth and Adult Foundation T.A.S.C., Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Institute for Positive Living Beatrice Caffrey Youth Services Bronzeville Community Club House <p><u>Declined</u></p> <ul style="list-style-type: none"> WES Health Systems
Greater Grand Crossing	Greater Auburn Gresham Development Corporation	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Alliance for Community Peace South Central Community Services Exodus Unlimited <p><u>Declined</u></p> <ul style="list-style-type: none"> B.F. Paxton Community Development, Inc. Gathering Point Universal Park Manor Neighbor's Co Puzzled Peaces 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Greater Auburn Gresham Devt. Corp Revere C.A.R.E. <p><u>Declined</u></p> <ul style="list-style-type: none"> B.F. Paxton Community Development, Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Safer Foundation Lakeside Community Committee <p><u>Declined</u></p> <ul style="list-style-type: none"> Project City, Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Gilead Behavioral Health Beatrice Caffrey Youth Services Unity Parenting & Counseling <p><u>Declined</u></p> <ul style="list-style-type: none"> None
Humboldt Park	Chicago Commons	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Chicago Commons Chicago Youth Centers Erie Neighborhood House Puerto Rican Cultural Center <p><u>Declined</u></p> <ul style="list-style-type: none"> None 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> BUILD, Inc. Blocks Together West Humboldt Park Devt. <p><u>Declined</u></p> <ul style="list-style-type: none"> ASPIRA, Inc. North Star 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Association House Latino Cultural Exchange Coalition New Life Knew Solutions <p><u>Declined</u></p> <ul style="list-style-type: none"> Healthcare Alternative Systems T.A.S.C., Inc. WES Health Systems New Saints of Humboldt Park La Casa Norte TIWALDE North Star 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Youth Guidance Youth Services Project Community Counseling Centers of Chicago (C4) <p><u>Declined</u></p> <ul style="list-style-type: none"> WES Health Systems Casa Central

Community	Lead Agency	Mentoring Plus Jobs	Parent Leadership	Reentry	School-Based Counseling
Brighton Park	Pilsen Wellness Center	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • SGA Youth and Family Services • Our Lady of Fatima Parish • National Latino Education Institute <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System • BUILD, Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • National Latino Education Institute • Instituto Jose Maria de Yermo <p><u>Declined</u></p> <ul style="list-style-type: none"> • Youth Guidance • BUILD, Inc. • Brighton Park Neighborhood Council 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • BUILD, Inc. • WES Health System <p><u>Declined</u></p> <ul style="list-style-type: none"> • National Latino Education Institute • SGA Youth & Family Services 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Brighton Park Neighborhood Council • Youth Guidance • WES Health System <p><u>Declined</u></p> <ul style="list-style-type: none"> • None
Cicero	Corazon Community Services	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Catholic Charities • Youth Crossroads <p><u>Declined</u></p> <ul style="list-style-type: none"> • WES Health System 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Family Focus Nuestra Familia • Vida Abundante Christian Community • Cicero Area Project <p><u>Declined</u></p> <ul style="list-style-type: none"> • None 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Corazon Community Services <p><u>Declined</u></p> <ul style="list-style-type: none"> • Wes Health System • Vision 1, Community Services • Youth Crossroads, Inc. 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Family Service & Mental Health Center of Cicero • Youth Crossroads <p><u>Declined</u></p> <ul style="list-style-type: none"> • Morton School-based Health Center • WES Health System
East Garfield Park	Mt. Vernon Baptist Church	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • New Baptist Ministers Fellowship • New Life KNEW Solutions • Target Area Devt. Corp <p><u>Declined</u></p> <ul style="list-style-type: none"> • None 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Christian Love MBC • Priscy's Production Outreach <p><u>Declined</u></p> <ul style="list-style-type: none"> • Shiloh MBC 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Mt. Vernon Baptist Church • Peoples Community Development Corporation <p><u>Declined</u></p> <ul style="list-style-type: none"> • United for Better Communities 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • WES Health System • UCAN <p><u>Declined</u></p> <ul style="list-style-type: none"> • None
Englewood	Children's Home + Aid Society of Illinois	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Changing Life • KLEO Community Family Life Center • Sky is the Limit <p><u>Declined</u></p> <ul style="list-style-type: none"> • Antioch Community Social Services • Beloved Community Family Services • Christ Center of Truth • For My People • Liberated Inc. • WES Health System 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Christ Center of Truth • Antioch Community Social Services <p><u>Declined</u></p> <ul style="list-style-type: none"> • Changing Life Education Initiative • GRAND Families of Chicago • WES Health System • Youth Guidance 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Teamwork Englewood • Access Community Health Services <p><u>Declined</u></p> <ul style="list-style-type: none"> • Beloved Community Family Services • Liberated, Inc. • Sky is the Limit 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> • Children's Home + Aid Society of Illinois <p><u>Declined</u></p> <ul style="list-style-type: none"> • KLEO Community Family Life Center • SGA Youth & Family Services • WES Health System • Youth Guidance

NRI Lead Agency Provider Partner Recommendations

December 13, 2010

NOTE: Coordinating Partners shown in **BOLD>**

Community	Lead Agency	Mentoring Plus Jobs	Parent Leadership	Reentry	School-Based Counseling
Albany Park	Albany Park Community Ctr.	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Albany Park Neighborhood Council <p><u>Declined</u></p> <ul style="list-style-type: none"> ASPIRA, Inc. of Illinois Wes Health Systems 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Family Focus Nuestra Familia <p><u>Declined</u></p> <ul style="list-style-type: none"> Community Counseling Centers of Chicago Wes Health Systems ASPIRA, Inc of Illinois 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Community Human Services <p><u>Declined</u></p> <ul style="list-style-type: none"> None 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Albany Park Community Ctr. Alternatives, Inc. <p><u>Declined</u></p> <ul style="list-style-type: none"> Community Counseling Centers of Chicago Wes Health Systems
Auburn-Gresham	The Ark of St. Sabina	<p><u>Recommended</u></p> <ul style="list-style-type: none"> The Ark of St. Sabina Changing Life Education Initiative <p><u>Declined</u></p> <ul style="list-style-type: none"> None 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> A Knock at Midnight GRAND Families Program of Chicago <p><u>Declined</u></p> <ul style="list-style-type: none"> Youth Guidance Beatrice Caffrey Youth Services 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Target Area Devt. Corp <p><u>Declined</u></p> <ul style="list-style-type: none"> None 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> UCAN WES Health System <p><u>Declined</u></p> <ul style="list-style-type: none"> Universal Family Connections New Life KNEW Solutions
Austin	Circle Family HealthCare Network	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Kingdom Community African American Mentoring Group <p><u>Declined</u></p> <ul style="list-style-type: none"> Friends of Robert Emmett School Inc. MD Service Corporation of Illinois, Inc. Measurable Results New Life Knew Solutions No Limit Christian Center Saving Our Sons South Austin Coalition The Ferrer Foundation Tiwalade Women's Ministry Walk By Faith Mission WES Health Systems 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> West Side Health Authority Learning Network Center <p><u>Declined</u></p> <ul style="list-style-type: none"> Measurable Results No Limit Christian Center Peoples Community Development Saving Our Sons South Austin Coalition Symone's Catering The Ferrer Foundation Tiwalade Women's Ministry Youth Guidance 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Living Word Christian Center Prison Ministry Campaign for a Drug Free Westside <p><u>Declined</u></p> <ul style="list-style-type: none"> Academy of Scholastic Achievement Bridge to Freedom Campaign for a Drug Free Westside Measurable Results New Life Knew Solutions The Ferrer Foundation Tiwalade Women's Ministry WES Health Systems 	<p><u>Recommended</u></p> <ul style="list-style-type: none"> Circle Family HealthCare Network <p><u>Declined</u></p> <ul style="list-style-type: none"> Academy of Scholastic Achievement Children's Home & Aid Saving Our Sons South Austin Coalition WES Health Systems Youth Guidance Beatrice Caffrey Youth Services

FW: NRI Partner Application Chart

Shaw, Barbara

Sent: Thursday, December 16, 2010 10:20 AM
To: Irving, Toni; Weems, Malcolm; Ocasio, Billy
Attachments: Final NRI Lead Agency Pro~1.docx (54 KB)

Attached is a revised chart that has a correction on the first page, first agency (Albany Park). I'll bring hard copies when we meet.

From: Desai, Reshma
Sent: Thursday, December 16, 2010 10:18 AM
To: Shaw, Barbara
Subject: NRI Partner Application Chart

Here is the chart with the edit to Albany Park.

Reshma Desai
Director of Grant Programs
Illinois Violence Prevention Authority
p: 312.814.1708
f: 312.814.1108

NRI Provider partner Materials

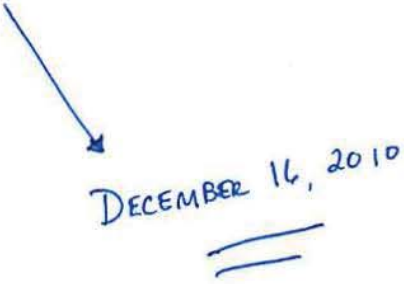
Shaw, Barbara

Sent: Monday, December 13, 2010 4:36 PM

To: Irving, Toni; Weems, Malcolm; Ocasio, Billy

Hi, Toni, Malcolm and Billy. I'm getting ready to come upstairs and hand deliver packets of materials for you to review prior to our meeting on Thursday when we will review and approve (or not) the Lead Agencies' Provider Partner recommendations.

Barbara Shaw
Illinois Violence Prevention Authority
100 W. Randolph, Ste. 4-750
Chicago, Illinois 60601
(312) 814-1514
(312) 814-8259 fax



DECEMBER 16, 2010