

GrantSolutions Master Series Recipient Data Insights

November 18, 2021

Risk Management Services

- Recipient Data Insights, a Grants QSMO-supported national risk management tool is launching in FY22.
 - First Release -- November 2021
 - Lessons learned pulled from two risk management pilots (GrantSolutions Recipient Insight and RGM GDD)
 - Will be made available to GrantSolutions Partners and Government-wide via the Grants QSMO marketplace
- Feedback gathered from newly formed Risk Management Working Group (Grants QSMO, Government-wide Risk Management group, DOL, Education, AmeriCorps, HHS)

Recipient Data Insights Benefits

- Supports the completion of Pre-award Risk Assessments required by 2CFR 200.205 Subpart C
 - Provides a single Risk Management Tool
 - Gathers information from 8 different Federal Databases relevant to grant recipient compliance and uses advanced data technologies such as machine learning and intelligent automation to provide advanced edit checks.
 - Provides one location to view, assess, and use high-quality data to analyze and determine Recipient risk.
 - Offers the opportunity to integrate additional data sets
 - Standardize the Pre-Award Risk Management process

Risk Management Tool Assessment – Data Sources

External Data Sources	Grant Recipient Digital Dossier (GDD) Pilot	Recipient Insight (RI) Pilot	Recipient Data Insights (RDI)
SAM.gov	X	X	X
USA Spending		X	X
Payment Management System (PMS)	X	X	X
FAPIIS	X	X	X
Federal Audit Clearinghouse (FAC)	X	X	X
IRS 990 (Non-Profit)	X	X	X
GrantSolutions – PD/PI		X	X
Treasury/Do Not Pay	X		X

Legacy Pilots – Recipient Risk Overview

Grant-Recipient Digital Dossier

COMMUNITY HEALTH CENTER, INCORPORATED

Address: 833 Main St, Middletown, CT 06457-2718
City: Middletown, CT 03
Type: Non-Profit Organization
Website: HTTP://WWW.CHCHCS.COM/

2 of 3 (FAPIS) records found (your FAPIS Grant Expiration):
CAGE Code: 48045
SAM Status: Active
SAM Expiration: 12/06/2021
SAM Exclusion: No
FAPIS (FAPIS) Status: OK (List of Excluded Parties)
Certification of Federal Debt: No
Amount of Debt Offset Required: No

RISK ANALYSIS | ACTIVE GRANTS | POINTS OF CONTACT | FORM 990

Enter entity name, DUNS, or CAGE Code to Lookup Grant:

ALERTS

This section surfaces the most pressing concerns found in all other sections. Use it to highlight potential areas for deeper research.

No alerts found.

PERFORMANCE AND INTEGRITY (FAPIS) RECORDS

Date	Type	Grant/Contract Number	Agency
No records found.			

Source: FAPIS, Last Synced: 2/25/2021, 1:18 AM

SUMMARY OF AUDITOR'S MOST-RECENT RESULTS

Is entity subject to the Single Audit requirements in 2 CFR part 200?	Yes
Most recent fiscal year with completed Single Audit	2019 (FY End Jun 30)
View previous years audits	2018, 2017, 2016

Sign Out | Privacy | Terms

GrantSolutions Insight

Community Health Center Incorporated | DUNS 06881574 | EIN 06087702 | INC001010101

Search | Dashboard | Overview | FAPIS Contacts | Active Grants History | Audit | Nonprofit | Payments | Profile Feedback

Dashboard

Compliance Checks

- SAM gov Registration: Active Expiration: 12/06/21
- Federal Debt: OK No Delinquent Federal Debt
- FAPIS: OK Not on FAPIS
- Excluded Parties List: OK No exclusions

COVID-19

COVID-19 Funding (most recent)

Active Grants

13 Total Grants

\$30,876,251 Grant Dollars Received

Financial Statement Findings

2 Total Findings (3 Most Recent Audits)

Audit

Projection: YES Audit Reports Due Date: 03/30/21

Finding Probability (Next Year): 41%

Auditor's Low Risk Assessment: No (Most Recent Audit)

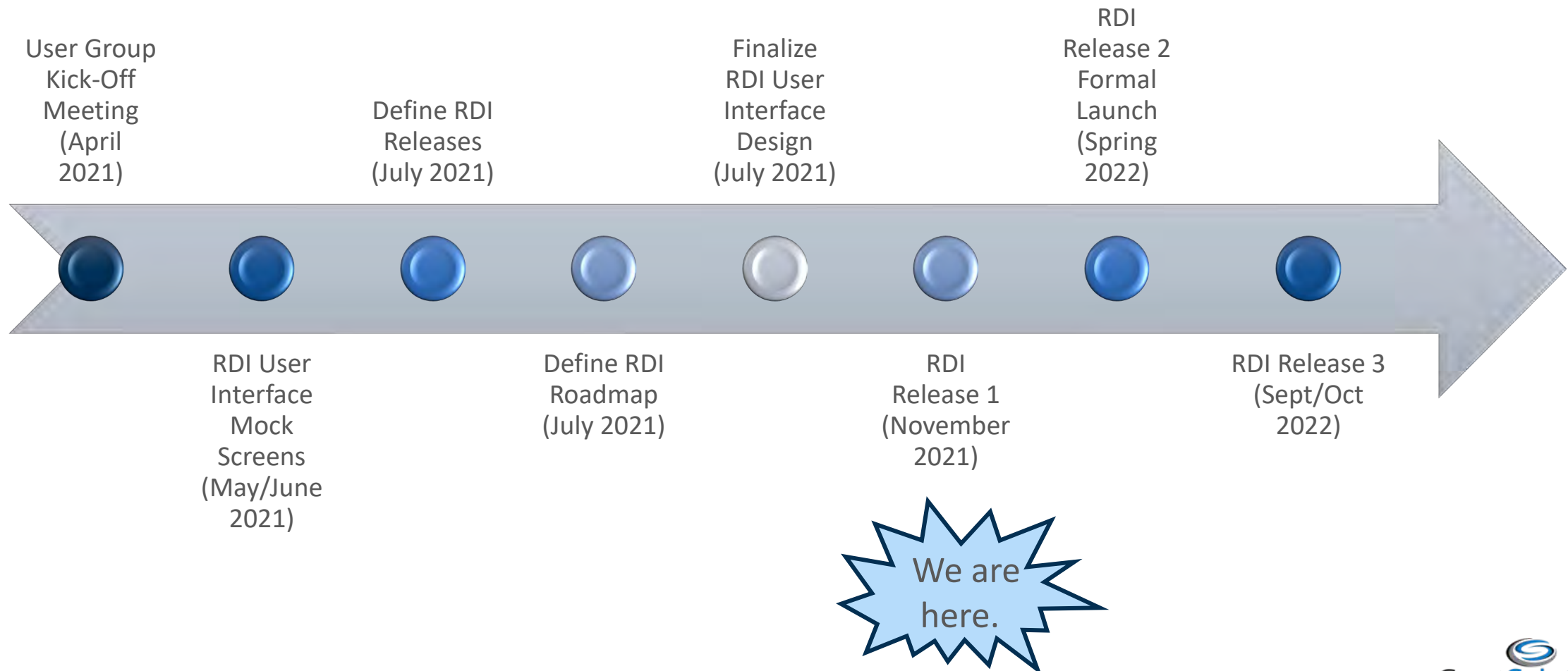
Payments

4

Nonprofit

OK

Recipient Data Insights -- Phase 1 Timeline



Phase I – Recipient Data Insights Features

- User Centered Design – Bringing together RI & GDD Pilot Features
 - Recipient Summary/Overview with Compliance Status
 - SAM.gov Details – Add Certs & Reps*
 - Government-wide Active Award Portfolio – USA Spending
 - FAC Audits -- Multiple Year Audit Trends & Individual Audit Findings
 - IRS 990s – Current Features & Financial Analysis
 - PMS – Drawdowns & Expenditure Data from all PMS customers*
 - PD/PI – GrantSolutions Data
 - Expanded Search Options & Results
 - Treasury Do Not Pay Integration*
 - Unique Entity Identifier (UEI)*

*New Features not currently available in Recipient Insight.



Recipient Data Insights (RDI)

Demonstration

Discussion

Rebecca Spitzgo, Rebecca.Spitzgo@grantsolutions.gov

Elizabeth McQuade, Elizabeth.McQuade@grantsolutions.gov

Back-up Slides

Design Screenshots

Search Screen Design

The mockup shows a web interface for 'GrantSolutions Insight'. At the top, there is a white header with the 'Insights' logo on the left, a help icon (question mark) in the center, and a user profile icon (blue circle with 'VB') and a dropdown arrow on the right. Below the header is a dark blue navigation bar with the text 'Recipient Data Insights'. The main content area has a blue gradient background. It features a white text block stating: 'GrantSolutions Insight uses machine learning and intelligent automation to deliver the most comprehensive risk analysis capabilities to Safeguard Federal Investments. Get started by searching over 750,000 unique organizations.' Below this is a 'Search' section with a white search bar. The search bar contains a magnifying glass icon, the placeholder text 'Search by Organization, DUNS#, UEI # or EIN #', and a close icon (X) on the right.

Insights

Recipient Data Insights

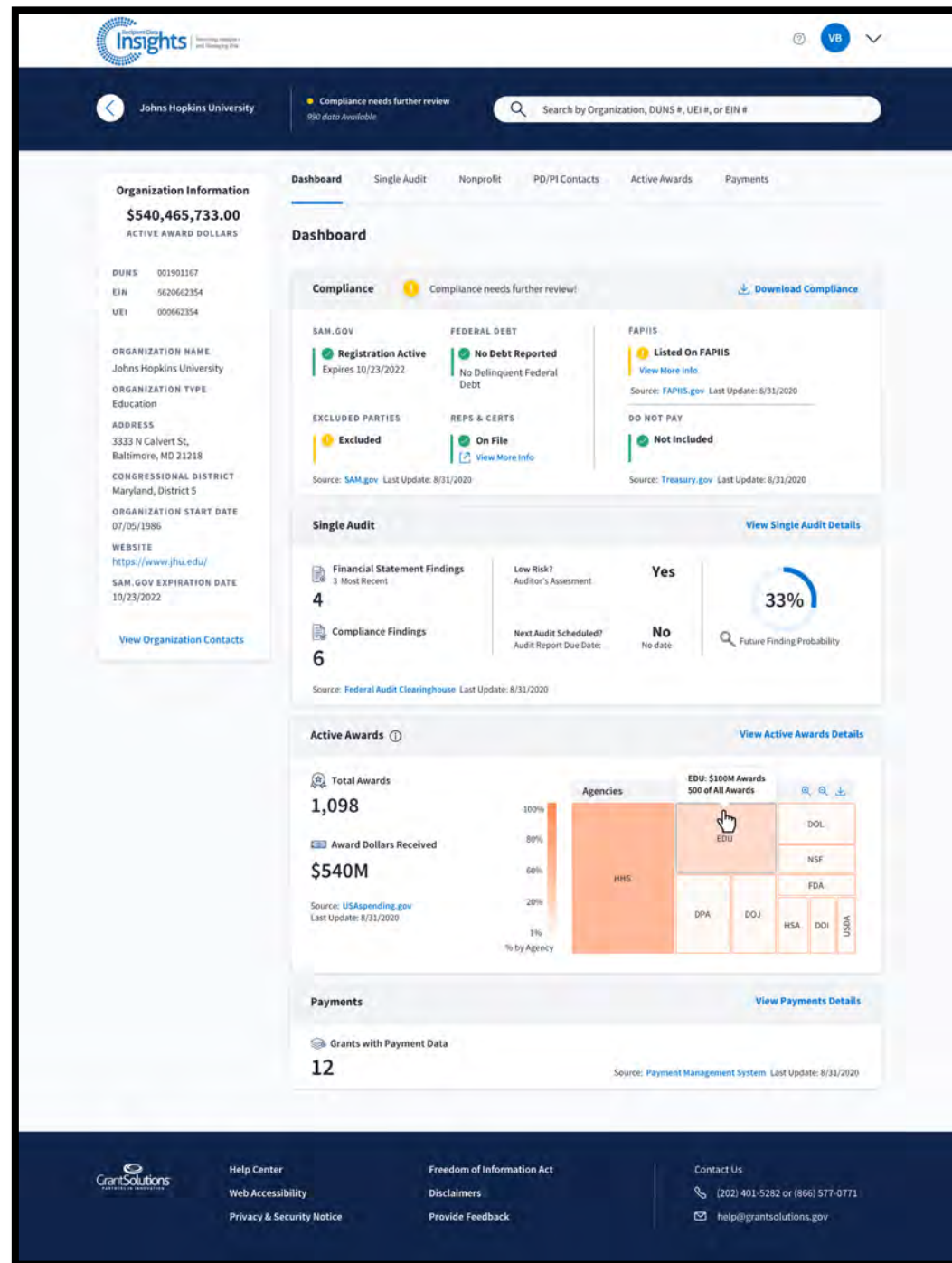
GrantSolutions Insight uses machine learning and intelligent automation to deliver the most comprehensive risk analysis capabilities to Safeguard Federal Investments.

Get started by searching over 750,000 unique organizations.

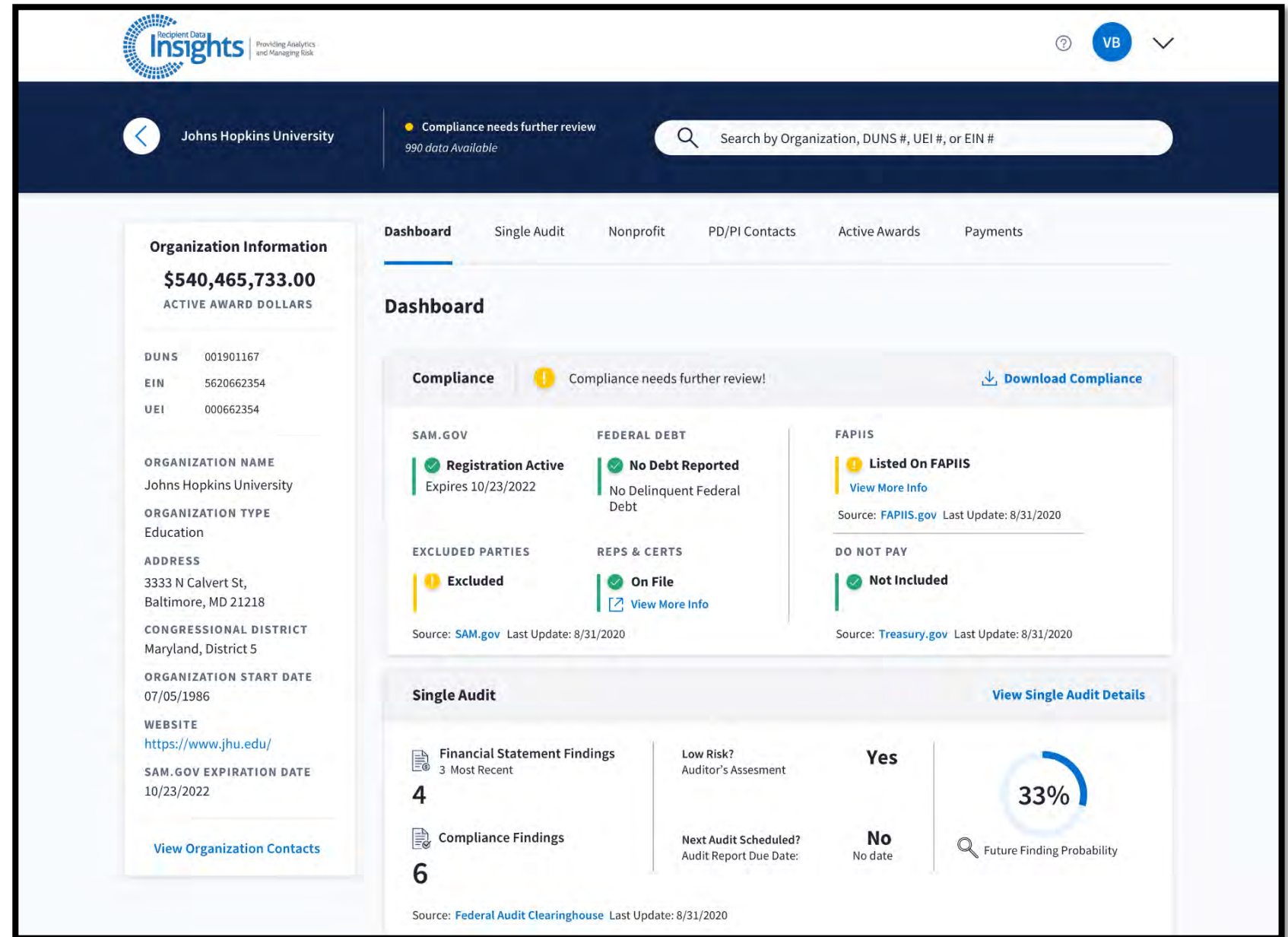
Search

Search by Organization, DUNS#, UEI # or EIN #

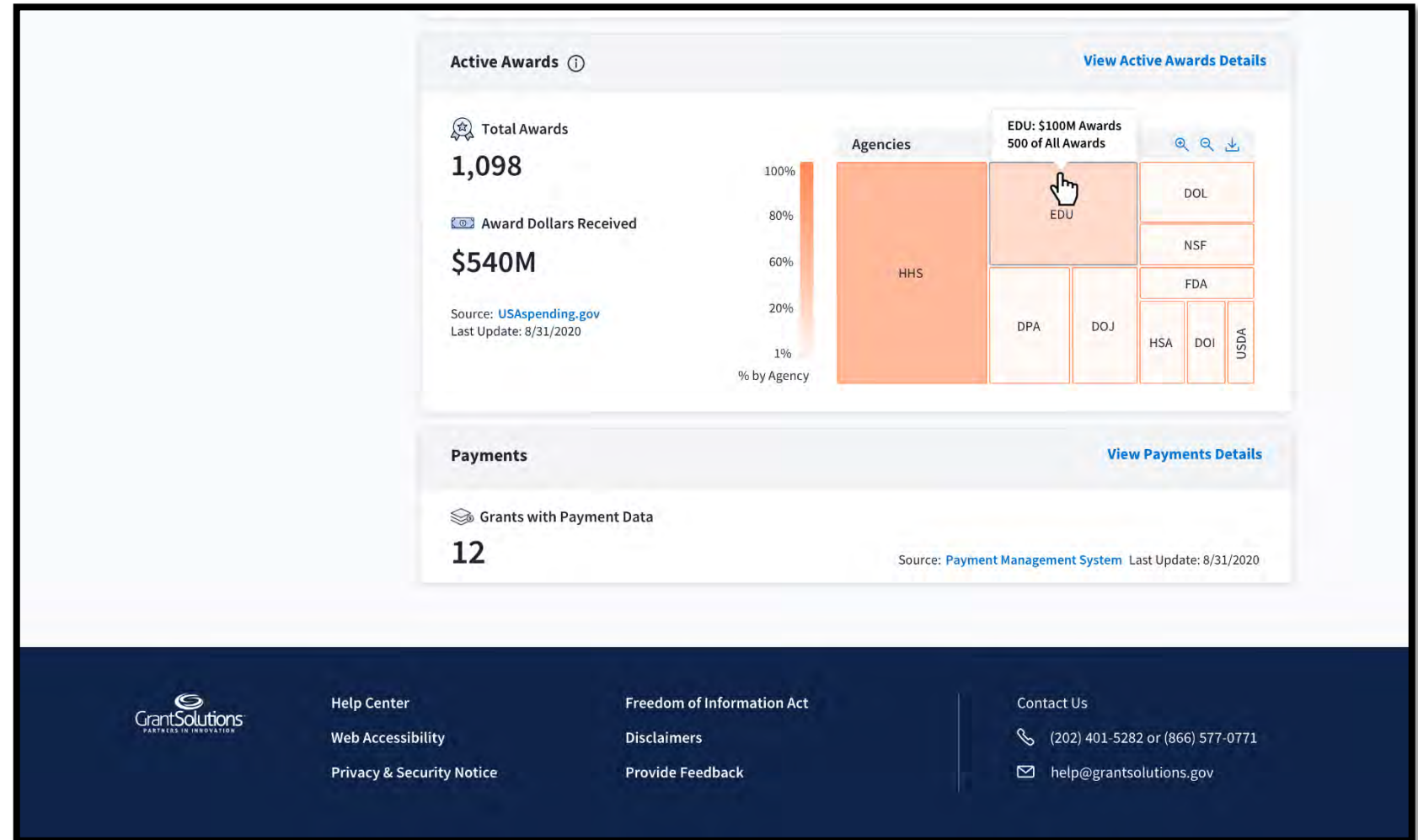
Dashboard Design



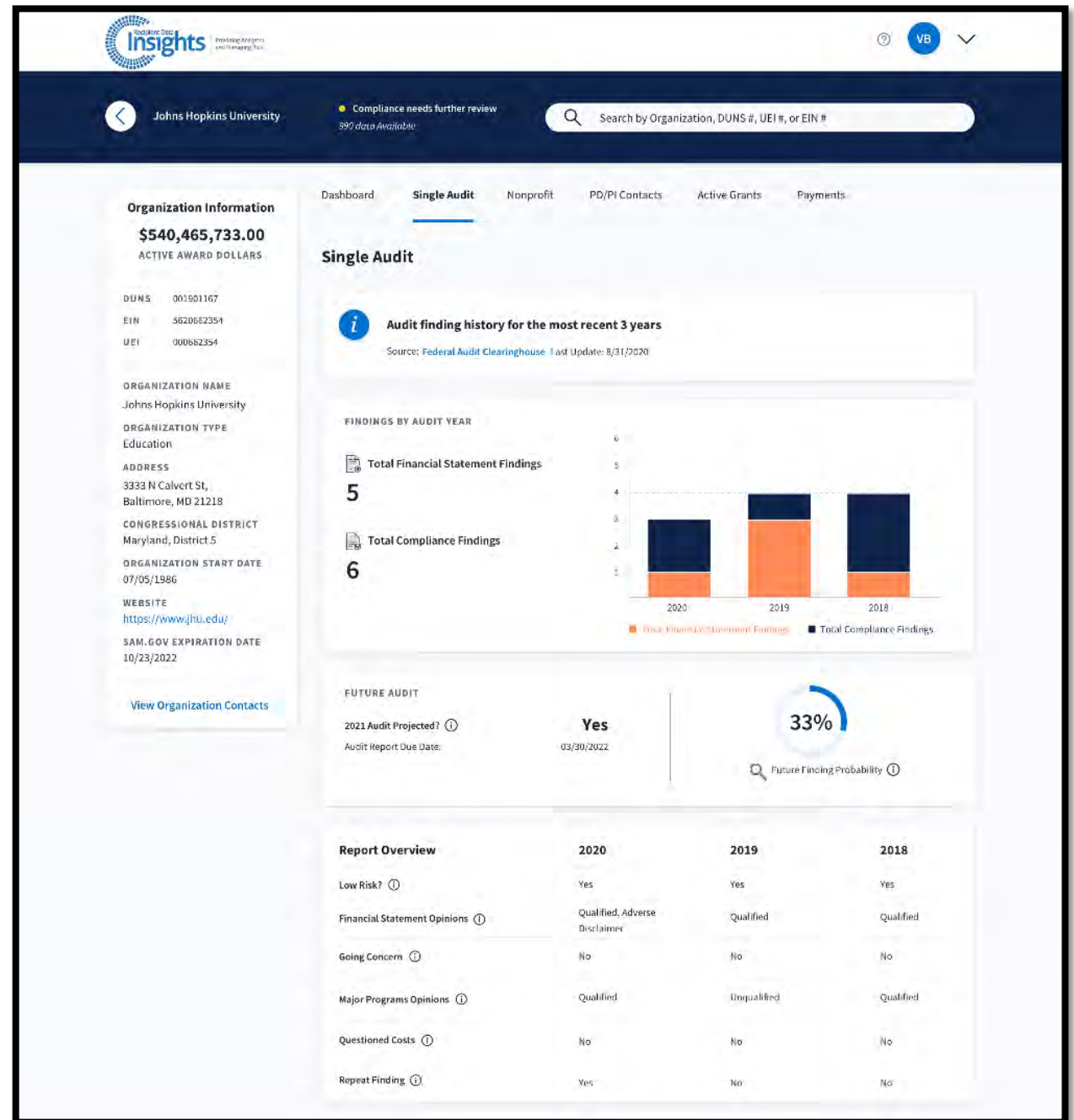
Dashboard Design (top)



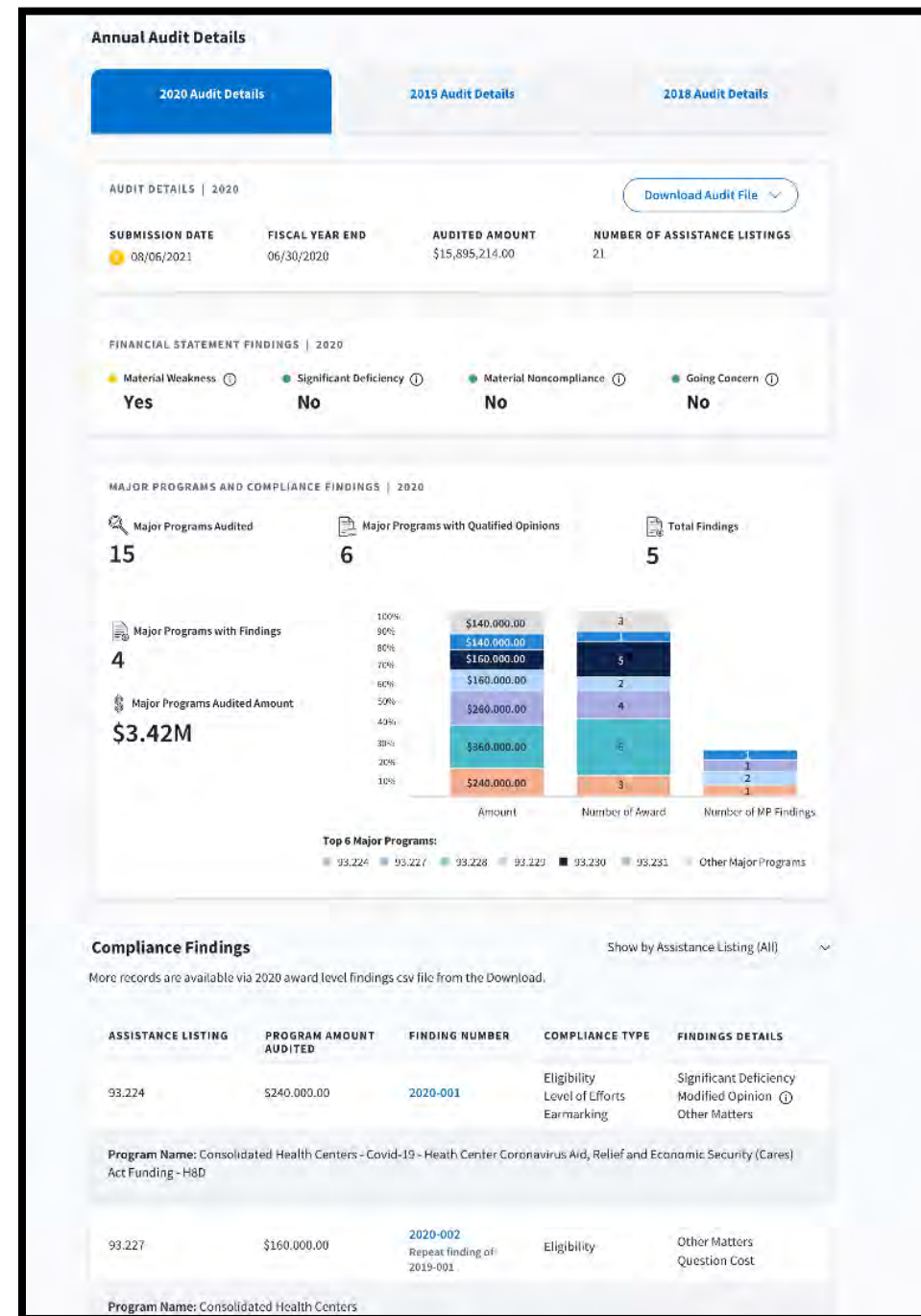
Dashboard Design (bottom)



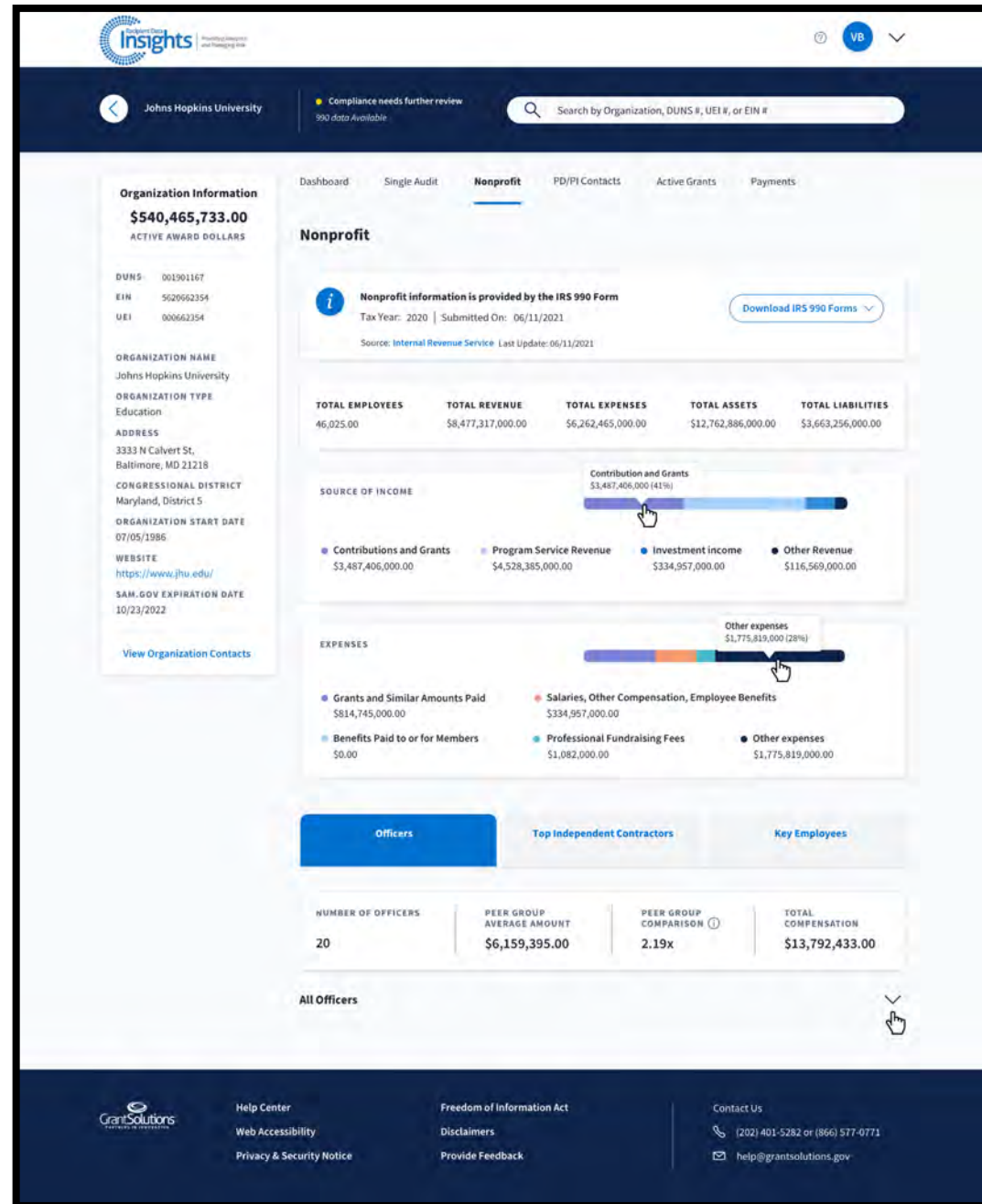
Single Audit Design (top)



Single Audit Design (bottom)



Non-Profit Design



PD/PI Contacts Design

Reporting Dashboard and Managing Data

Johns Hopkins University
Compliance needs further review
990 data Available

Organization Information
\$540,465,733.00
ACTIVE AWARD DOLLARS

DUNS 001901167
EIN 5620662354
UEI 000662354

ORGANIZATION NAME
Johns Hopkins University
ORGANIZATION TYPE
Education
Nonprofit
[View More](#)
ADDRESS
3333 N Calvert St.
Baltimore, MD 21218
CONGRESSIONAL DISTRICT
Maryland, District 5
ORGANIZATION START DATE
07/05/1986
WEBSITE
<https://www.jhu.edu/>
SAM.GOV EXPIRATION DATE
10/23/2022
[View Organization Contacts](#)

Dashboard
Single Audit
Nonprofit
PD/PI Contacts
Active Awards
Payments

Project Director/Principal Investigator (PD/PI)

i
PD/PI contacts for active awards in GrantSolutions
15

Source: [GrantSolutions.gov](#) Last Update: 05/20/2021

PD/PI Contacts

PD/PI	EMAIL	AWARD PROJECTS
▼ Jean Anderson	Janders@jhmh.edu	1
▼ Anne Belcher	Abelche2@son.jhmh.edu	1
▲ Lauren Tingey	Ltingey@jhu.edu	3

Award ID/FAIN	Period of Performance	Awarding Sub-Agency	Grant Program	GMO	Program Officer
1. 90ZJ0039	09/30/2020 - 09/29/2025	Administration for Children and Families (ACF)	ZJ - Responsible Fatherhood General	Jill Saletta jill.Saletta@acf.hhs.gov	Millicent Crawford millicent.crawford@acf.hhs.gov
2. 90SR0067	09/30/2020 - 09/29/2023	Administration for Children and Families (ACF)	SR - Sexual Risk Avoidance Education Program	David Lee david.lee@acf.hhs.gov	Jessica Johnson jessica.johnson@acf.hhs.gov
3. TP1AH000186	07/15/2019 - 06/30/2021	Administration for Children and Families (ACF)	Teenage Pregnancy Prevention Program (Tier 1)	Scott Moore scott.moore@hhs.gov	Elizabeth Moreno elizabeth.moreno@hhs.gov

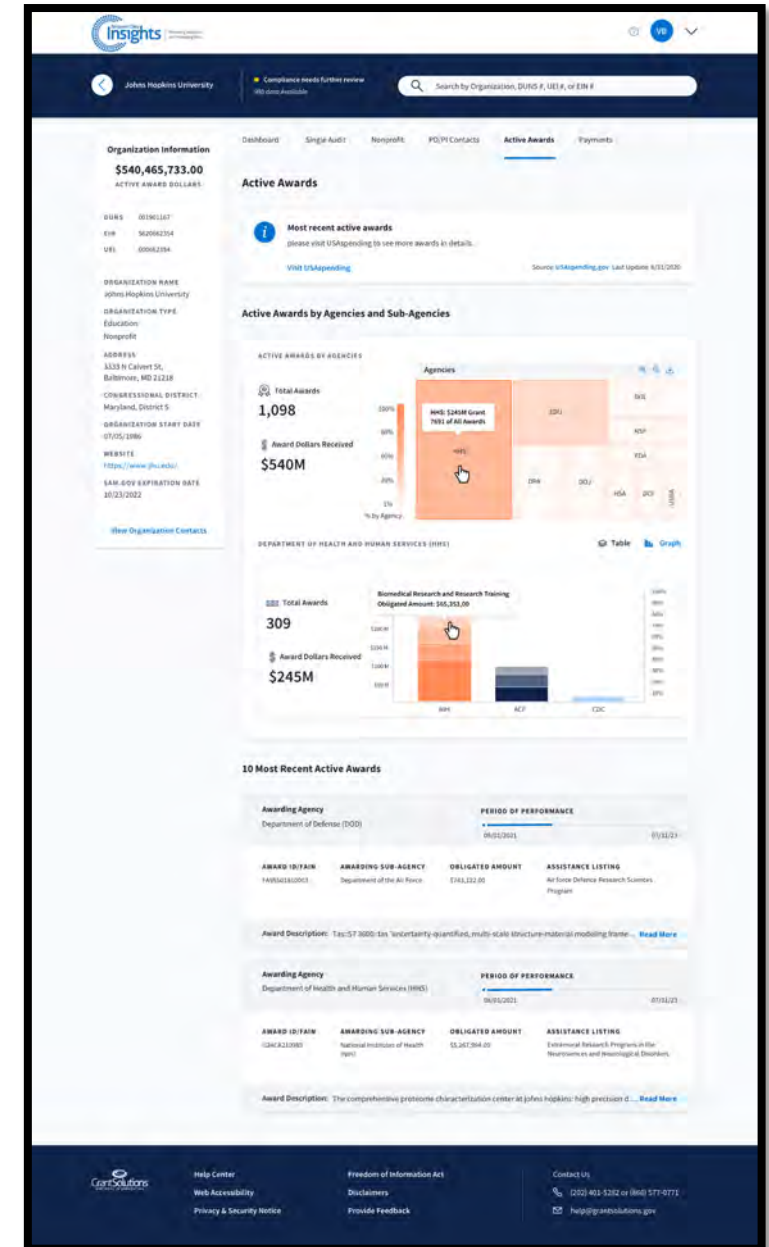
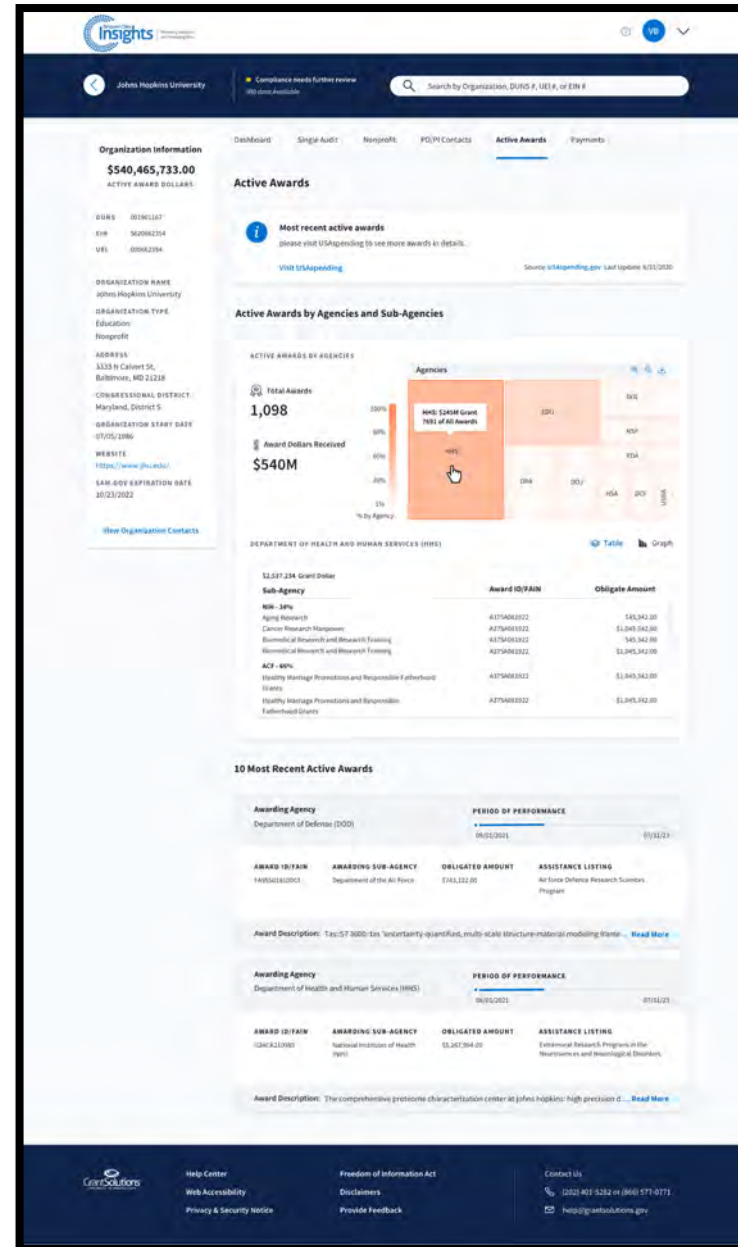
▼ Jean Anderson
Janders@jhmh.edu
1

Help Center
Web Accessibility
Privacy & Security Notice

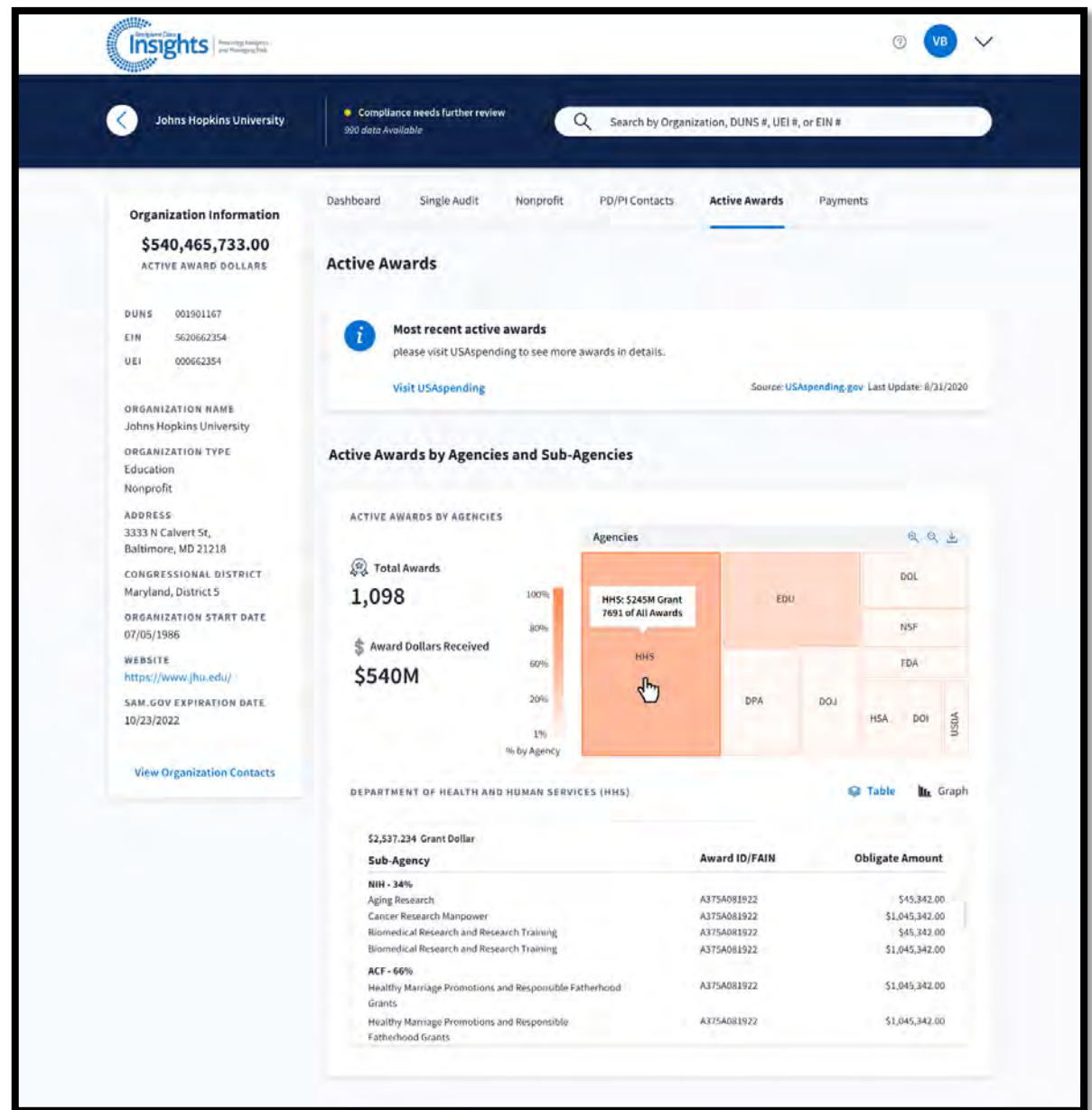
Freedom of Information Act
Disclaimers
Provide Feedback

Contact Us
(202) 401-5282 or (866) 577-0771
help@grantsolutions.gov

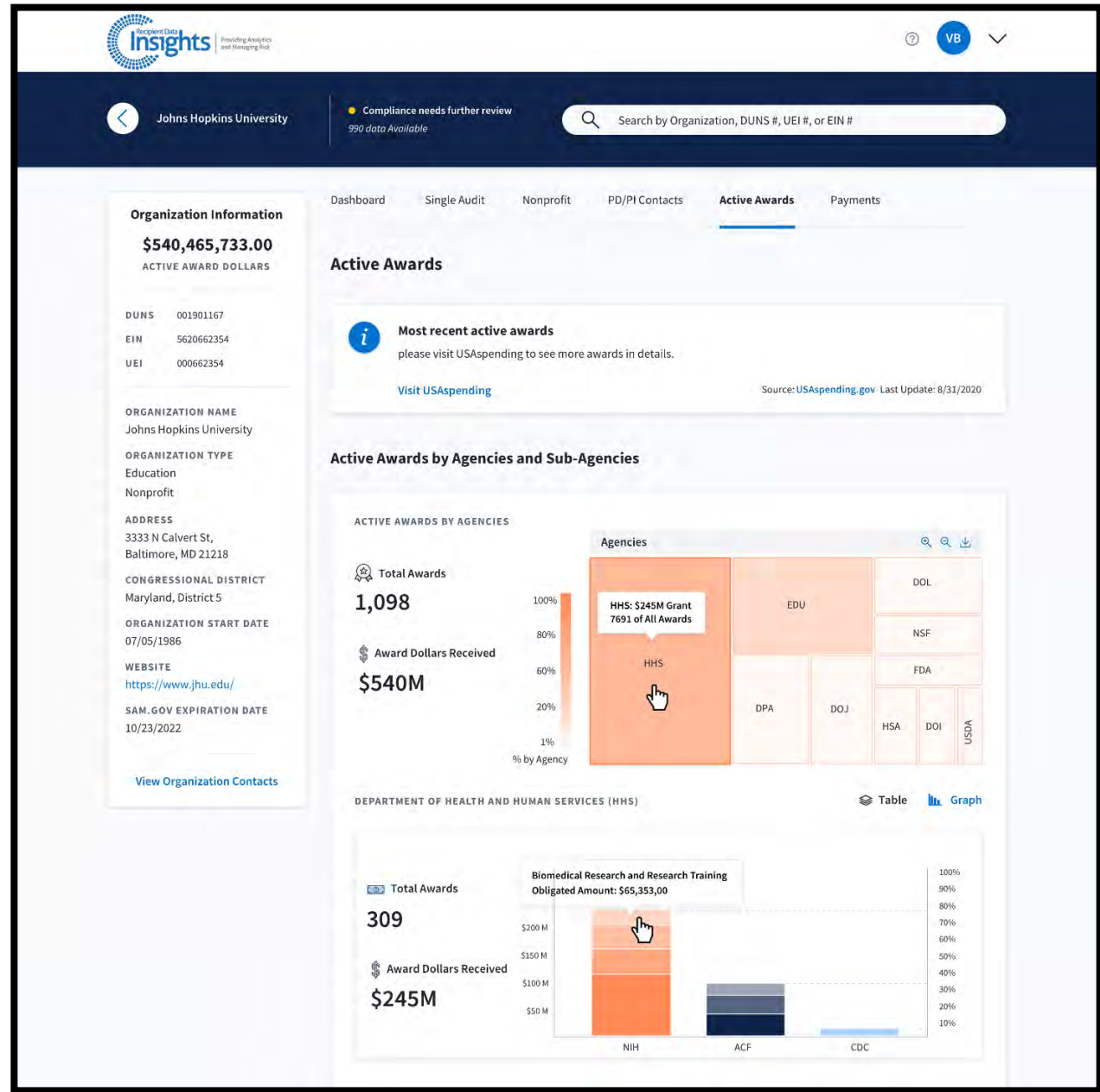
Active Award Design



Active Award Design (top)



Active Award Design (top w/visualization)



Active Award Design (bottom)

10 Most Recent Active Awards

Awarding Agency

Department of Defense (DOD)

PERIOD OF PERFORMANCE

08/01/2021

07/31/23

AWARD ID/FAIN	AWARDING SUB-AGENCY	OBLIGATED AMOUNT	ASSISTANCE LISTING
FA95501810003	Department of the Air Force	\$743,122.00	Air force Defence Research Sciences Program

Award Description: Tas::57 3600::tas 'uncertainty-quantified, multi-scale structure-material modeling frame... [Read More](#)

Awarding Agency

Department of Health and Human Services (HHS)

PERIOD OF PERFORMANCE

08/01/2021

07/31/23

AWARD ID/FAIN	AWARDING SUB-AGENCY	OBLIGATED AMOUNT	ASSISTANCE LISTING
U24CA210985	National Institutes of Health (NIH)	\$5,267,994.00	Extramural Research Programs in the Neurosciences and Neurological Disorders

Award Description: The comprehensive proteome characterization center at Johns Hopkins: high precision d... [Read More](#)



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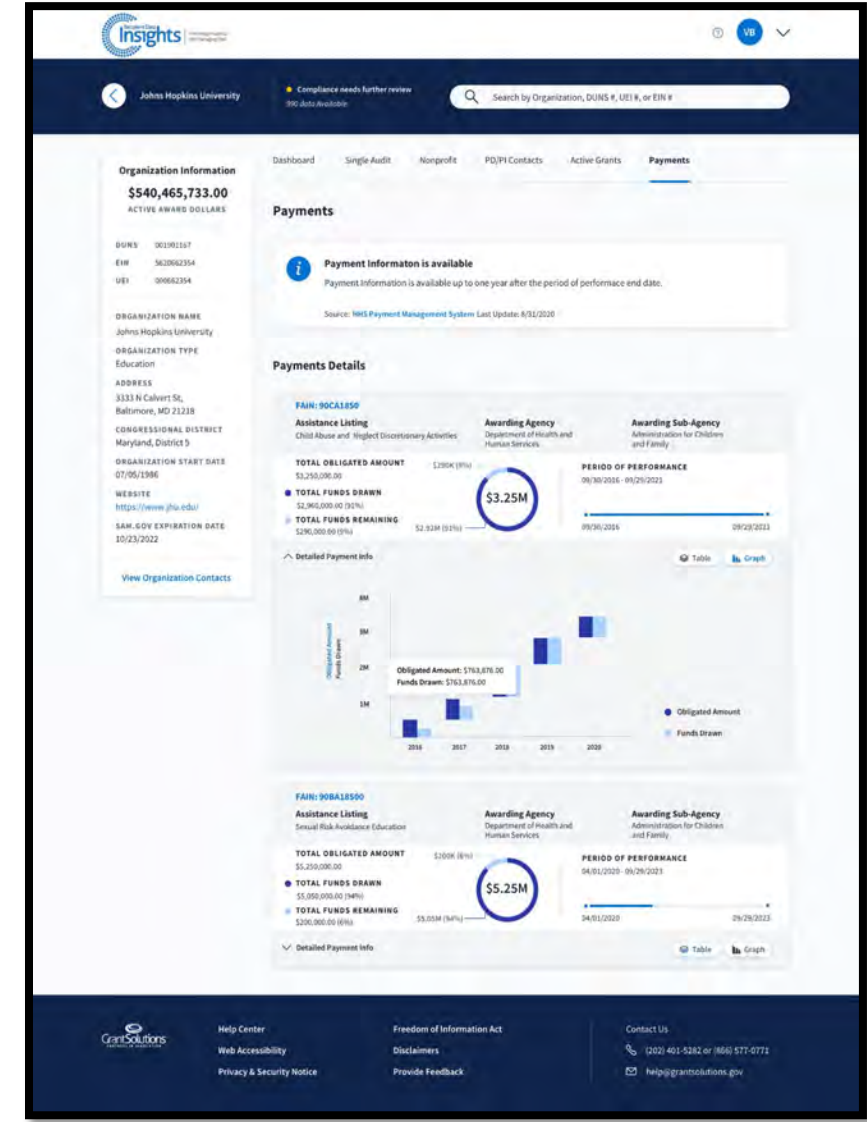
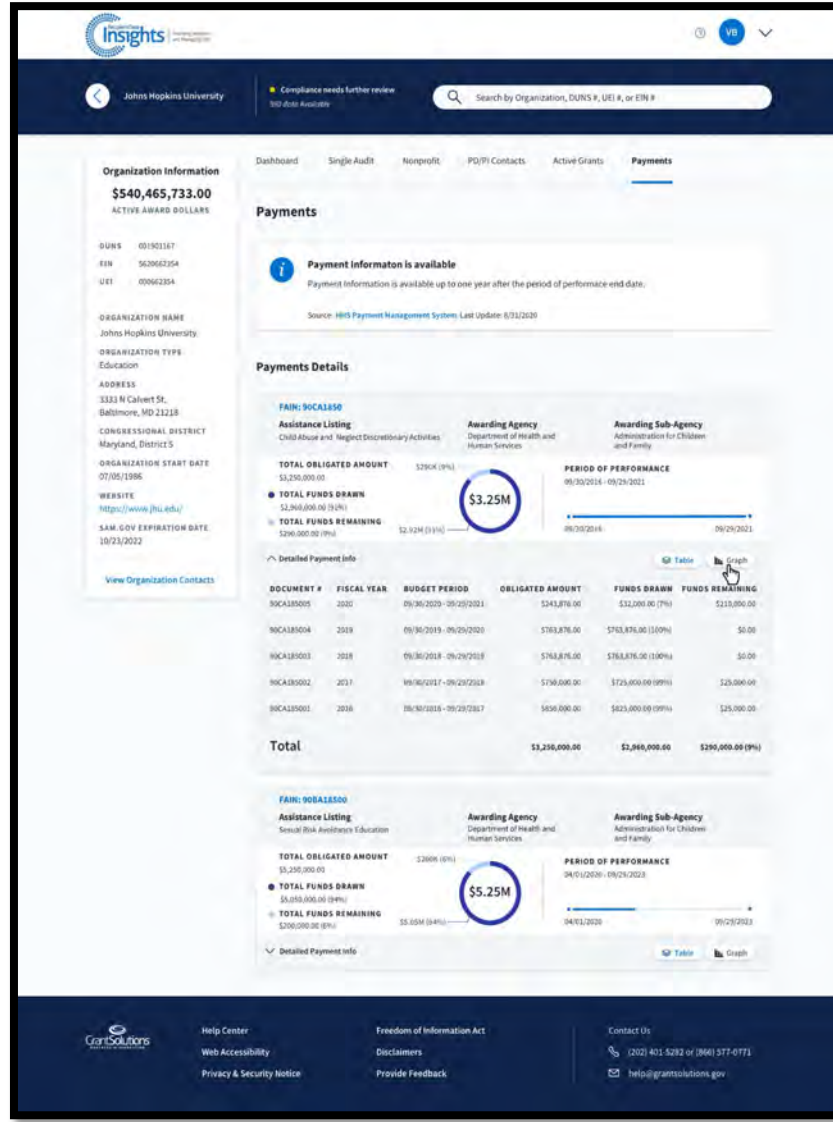
[Provide Feedback](#)

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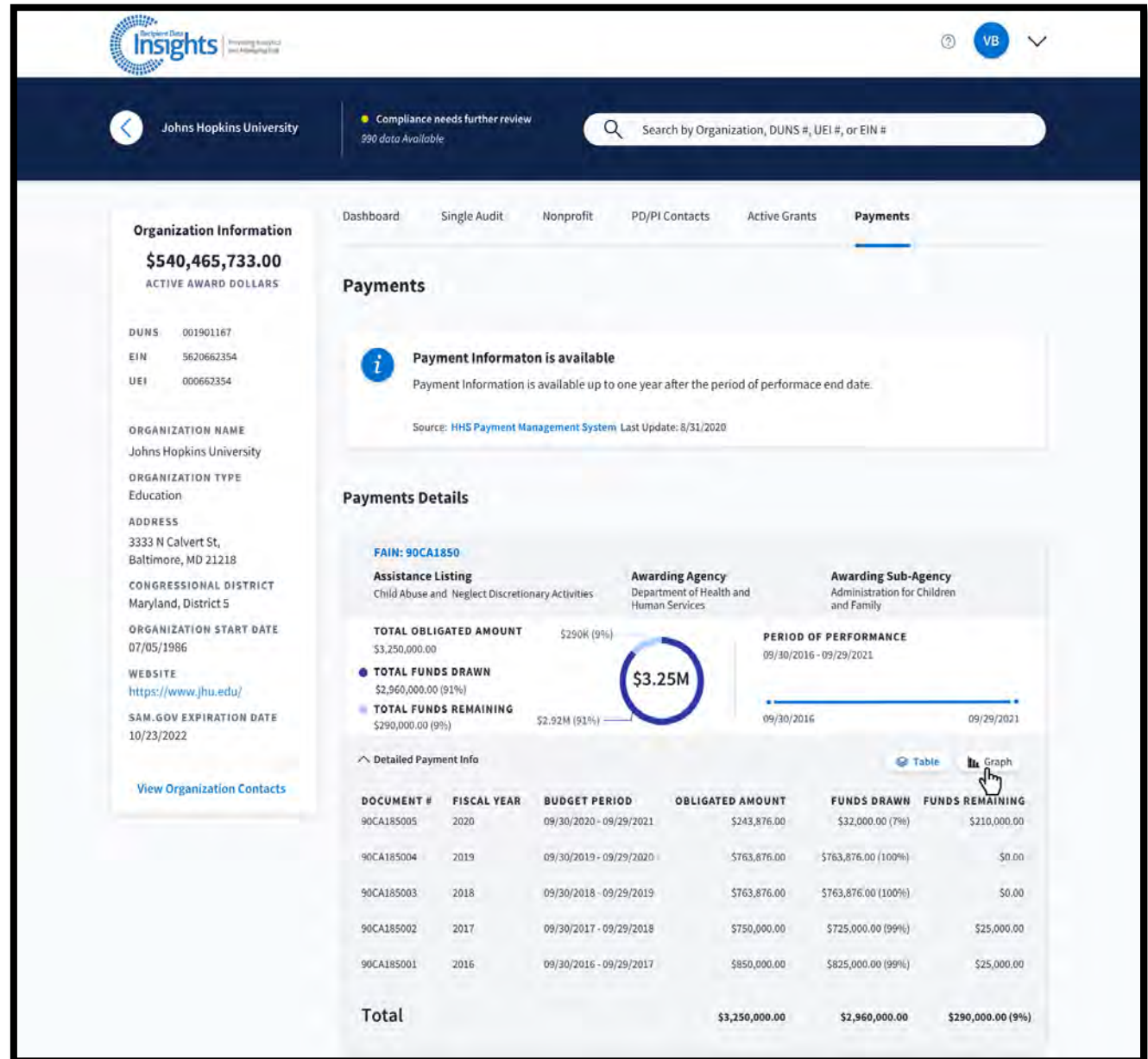
[\(202\) 401-5282 or \(866\) 577-0771](#)

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Payments Design



Payments Design (top)



Payments Design (top w/visualization)

