FOR IDPH Use Only Application No
Date Received

# ILLINOIS DEPARTMENT OF PUBLIC HEALTH APPLICATION FOR PUBLIC HEALTH GRANT

Office of Health Protection Division of Food, Drugs and Dairies / Body Art Program

**Section 1. APPLICANT INFORMATION** 

**Legal Name of Applicant:** (Attach copy of W-9)

Name and Title of Chief Office (If more than one, attach a list of officers)	
Applicant Address:	
City, State, Zip Code:	
Telephone:	
Fax:	
E-Mail:	
Web Site:	
G	
Sect	ion 2. APPLICANT GRANT HISTORY
Description of Applicant Organization: (200 Character Maximum)	
Has this Applicant received a grant from the federal government or the State of Illinois within the last 3 years?  If yes, provide the following: (Add additional rows if	Agency providing grant funding: Grant Number:
needed)	Grant Amount: Grant Term: Brief Description of grant:
How long has Applicant been incorporated?	
Is the Applicant in "good standing" with the Illinois	□ YES □ NO
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Office of the Secretary of State?		
Has the applicant or any principal experienced foreclosure, repossession, civil judgment or criminal penalty (or been a party to a consent decree) within the past seven years as a result of any violation of federal, state or local law applicable to its	☐ YES  If yes, identify the nature of the action an action/proceeding is still pending or unresunresolved issues. Be as descriptive as possible to the process of the action and action action action action action action.	solved, provide a status identifying the
business?  Is the applicant or any principal the subject of any proceedings that are pending, or to the best of the applicant's knowledge threatened against applicant and/or any principal that may result in any adverse change in applicant's financial condition or materially and adversely	☐ YES  If yes, identify the nature of the proceedin applicant's financial situation and/or open	
affect applicant's operations?  Does the applicant or any	□ YES	□ NO
principal owe any debt to the State of Illinois?	If yes, list the amount and reason for the	debt. Attach additional documentation
	to explain the debt owed to the state.	
	to explain the debt owed to the state.	
	to explain the debt owed to the state.  PPLICANT ORGANIZATION IN	NFORMATION
Section 3. A		NFORMATION  ☐ Governmental ☐ Nonresident alien ☐ Estate or Trust ☐ Pharmacy (Non-Corporation) ☐ Pharmacy/Funeral Home/Cemetery (Corporation) ☐ Limited Liability Company (select applicable tax classification) ☐ D = Disregarded Entity ☐ C = Corporation ☐ P = Partnership
Section 3. A	PPLICANT ORGANIZATION IN    Individual	☐ Governmental ☐ Nonresident alien ☐ Estate or Trust ☐ Pharmacy (Non-Corporation) ☐ Pharmacy/Funeral Home/Cemetery (Corporation) ☐ Limited Liability Company (select applicable tax classification) ☐ D = Disregarded Entity ☐ C = Corporation
Federal Tax Payer Identification (FEIN) Number or Social Security Number (SSN) of Applicant if not an organization: If applicable, list all Names and FEINS that are	PPLICANT ORGANIZATION IN    Individual	☐ Governmental ☐ Nonresident alien ☐ Estate or Trust ☐ Pharmacy (Non-Corporation) ☐ Pharmacy/Funeral Home/Cemetery (Corporation) ☐ Limited Liability Company (select applicable tax classification) ☐ D = Disregarded Entity ☐ C = Corporation ☐ P = Partnership
Federal Tax Payer Identification (FEIN) Number or Social Security Number (SSN) of Applicant if not an organization: If applicable, list all Names and FEINS that are registered to your organization or have been	PPLICANT ORGANIZATION IN    Individual	☐ Governmental ☐ Nonresident alien ☐ Estate or Trust ☐ Pharmacy (Non-Corporation) ☐ Pharmacy/Funeral Home/Cemetery (Corporation) ☐ Limited Liability Company (select applicable tax classification) ☐ D = Disregarded Entity ☐ C = Corporation ☐ P = Partnership
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Illinois Department of Human Rights Number (if applicable):	
Legislative Senate District:	
Legislative House District:	
Congressional District:	

Section 4. KEY GRANT CONTACT INFORMATION		
Grant Application Contact/Title:		
Telephone:		
Fax:		
E-Mail:		
Fiscal Contact/Title:		
Telephone:		
Fax:		
E-Mail:		

Section 5. GRANT PROJECT PROPOSAL			
Project Title:	Body Art Program		
Brief Project Description: (350 character maximum). Note that the Scope of Work must be completed separately.	To conduct required initial, renewal, and follow-up inspections as directed by Illinois Department of Public Health at body art establishments that have submitted applications for registration. Other required work may include complaint follow-ups, investigations, and field out-of-business facility confirmation.		
Project Period:			
(Include start and end date)	July 1, 2013 through June 30, 2014		
<b>Total Amount of Estimated Award</b>			
Requested from IDPH:			
Total Applicant Match or			
In-Kind Contribution:	N/A		
If subcontractors will be used under	Subcontractor name:		
this grant application, provide name,	Address:		
address and description of services.	City, State, Zip:		
	Phone:		
	Description of services:		
	Subcontractor name:		
	Address:		
	City, State, Zip:		
	Phone:		
	Description of services:		

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Section 6. GRANT BUDGET SUMMARY – N/A			
(Note: This section is for summary purposes only. A detailed budget is/may be required. See Section 7)			
Budget Line Items Requested	I	Requested Grant Budget Amount	Applicant Match of In-Kind Contribution
Personal Services (Includes Salary and Wages)			
Fringe Benefits (Percent use for calculation%)			
Contractual Services (detailed information about the contractual services amount must be submitted on the attached budget excel form)			
Travel			
Commodities/Supplies			
Printing			
Equipment			
Telecommunications			
Patient/Client Care			
Administrative Costs (If applicable/allowable) This line item can be removed by Program if not allowable			
Grand Total			
If the proposed budget includes Personal Services (Salary or Wage) related costs, please indicate the type of documentation that will be maintained and used to allocate staff costs to the grant.	<ul> <li>□ Time Sheets</li> <li>□ Cost allocation plans</li> <li>□ Certifications of time allocable to grant</li> <li>□ Other, please describe</li> <li>□ Not applicable to this grant application</li> </ul>		

Note: The Body Art grants are reimbursed on a fee-for-service basis at a rate of 75% of the application/renewal fee per inspection. Application and renewal fees are \$500 dollars for the establishment and one work station. A \$50 fee is paid for each additional work station. An itemized budget is not necessary.

## Section 7. GRANT SCOPE OF WORK

## Detailed description/information about the proposed project and expected outcome.

The objective of this grant/project is to provide inspections for Body Art establishments throughout the Local Health Department's jurisdiction and therefore, decrease the injuries, diseases and prolonged health issues that may occur with users of these type establishments.

#### Description of how outcomes will be measured.

Local Health Departments submit all inspection reports and then IDPH logs them into the Body Art database. Complaints and reports of injuries are also gathered and the information reviewed and maintained at the state and local level.

### List of goals to be accomplished during the grant period.

The <u>(insert name of local health department)</u> will provide the following services and agrees to act in compliance with all applicable state and federal statutes and administrative rules.

- 1. Act as the agent of the Department for the purpose of making inspections and investigations under the authority of the Tattoo and Body Piercing Establishment Registration Act (410 ILCS 54) and the Body Art Code (77 Ill. Adm. Code 797), hereinafter referred to as "the Act and the Code."
- 2. Provide qualified personnel to perform inspection, investigation, surveillance, enforcement and administrative activities. Personnel shall attend a state provided Body Art Establishment Inspection Basic Training course, and attend a Blood Borne Pathogen training that meets OSHA standards.
- 3. Maintain a current inventory of names and addresses of body art establishments within its jurisdiction. This may require field out-of-business facility confirmation.
- 4. Notify the Department within thirty days of the date the Local Health Department becomes aware of any change of address, ownership, or other change of information originally submitted by a body art establishment on its application for a registration certificate.
- 5. Inspect in accordance with the Act and the Code, at least once a year, all body art establishments in the Local Health Department's jurisdiction which have not otherwise been retained for inspection by the Department using the most recent inspection report form specified and provided by the Department.
- 6. Provide written public educational information and disclosure warning posters to establishments at the initial inspection. Provide additional supplies as needed.
- 7. Document all inspection remarks in accordance with the Department's specified format. The Local Health Department shall provide the body art establishment with the designated (yellow) copy of the inspection report at the time of inspection. The Local Health Department shall retain a photocopy of the inspection report for its establishment file and send the complete original inspection form (white copy) to the Department's Central Office within fourteen (14) days of completion of an inspection. The Local Health Department shall follow the program policies which may be established by the Department.
- 8. Cooperate with the Department to ensure that all body art establishments which are not in compliance with the requirements of the Act and the Code at the time of inspection (including body art establishments operating without a registration certificate) are brought into compliance with the Act and the Code.
- 9. Notify the owner of the body art establishment of violations of the Act and the Code and specify a uniform time for correction, via the fully completed inspection report.

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- 10. Conduct a reinspection at or within thirty days of the documented violation to ensure that all violations have been corrected. The Local Health Department shall provide the body art establishment with the designated (yellow) copy of the reinspection report at the time of reinspection. The Local Health Department shall retain a photocopy of the reinspection form in its establishment file and forward the complete original reinspection form (white copy) to the Department's Central Office within fourteen (14) days of completion of the reinspection. Such reinspection may be a joint inspection by both agencies at the option of the Department.
- 11. Make available to the Department all necessary elements for enforcement which may include, but are not limited to, personnel to serve as witnesses.
- 12. Investigate all complaints pertaining to a body art establishment within fourteen (14) days of receipt. A written body art establishment inspection report shall be completed at the time of investigation. The Local Health Department shall leave the designated (yellow) copy of the inspection report with the body art establishment. The Local Health Department shall retain a photocopy of the original (white) copy of the inspection report in its establishment file. The original (white) copy of the inspection report shall be forwarded to the Department's Central Office within fourteen (14) days of the investigation.
- 13. Inform the Department's Central Office of any individuals who have operated a body art establishment within its jurisdiction without a registration certificate, or without having made application for a registration certificate, in violation of the Act.
- 14. Ensure that no employee conducts body art establishment inspections until completion of a Body Art Establishment Inspection Basic Training provided by the Department. The Local Health Department shall ensure that no employee conducts body art establishment inspections until completion of a Blood Borne Pathogen training that meets OSHA standards.
- 15. Upon written amendment to this Grant Agreement, may assume contractual responsibility for geographic areas outside of its jurisdiction if no local health department exists for the jurisdiction or if the local health department for the jurisdiction declines or fails to exercise a formal agreement with the Department within thirty (30) days of notification by the Department of an opportunity to execute such an agreement.
- 16. Maintain body art establishment inspection records which include, but are not limited to: applications for a registration certificate to operate a body art establishment with any attachments as provided by the establishment; inspection forms; complaint reports and investigational findings; correspondence to and from body art establishments; copies of registration certificates issued by the Department; and enforcement records.

**Proposed Timeline**: July 1, 2013 through June 30, 2014;

## By quarter, complete the objectives and tasks shown below:

1<sup>st</sup> Quarter Objective: Conduct approximately body art establishment inspections and the required follow up work. Task – Conduct the inspection in the required time frame and submit the inspection to IDPH within 2 weeks of completion. Task – Submit the reimbursement certification forms at the end of each quarter listing all inspections conducted including the name, the ID #, and the date of the inspection. Task -- Submit the Quarterly Activity Summary Form describing the totals for all activities conducted during the quarter 2<sup>nd</sup> Quarter Objective: Conduct approximately body art establishment inspections and the required follow up work. Task – Conduct the inspection in the required time frame and submit the inspection to IDPH within 2 weeks of completion. Task – Submit the reimbursement certification forms at the end of each quarter listing all inspections conducted including the name, the ID #, and the date of the inspection. Task -- Submit the Quarterly Activity Summary Form describing the totals for all activities conducted during the quarter 3<sup>rd</sup> Quarter Objective: Conduct approximately body art establishment inspections and the required follow up work. Task – Conduct the inspection in the required time frame and submit the inspection to IDPH within 2 weeks of completion. Task – Submit the reimbursement certification forms at the end of each quarter listing all inspections conducted including the name, the ID #, and the date of the inspection. 4<sup>th</sup> Quarter Objective: Conduct approximately body art establishment inspections and the required follow up work.

the inspection.

Task --Submit the Quarterly Activity Summary Form describing the totals for all activities conducted during the quarter

Task – Submit the reimbursement certification forms at the end of each quarter

Task – Conduct the inspection in the required time frame and submit the inspection

listing all inspections conducted including the name, the ID #, and the date of

to IDPH within 2 weeks of completion.

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Name of Grant Program	<b>Body Art Program</b>		
Legal Name of Applicant			
	Section 8. APPLIC	CANT CERTIFICATION	
and statement(s) submitted information contained herei authorized to submit this ap legally binding grant agreer funding.  I, hereby release to IDPH, the regardless of the format, contains the submitted information in the submitted information in the submitted information.	in conjunction herewith n is true, accurate, corre- plication on behalf of the nent on behalf of the ap me rights to use photogratained in or provided a	ined this application and the doc a, and that to the best of my information, and complete. I represent that the applicant, and that I am author applicant if this grant application is applicant application for the first the grant application for the cant submits a written request ask	mation and belief, the at I am the person rized to execute a sapproved for f information, purposes of
information not be disclosed		cant submits a written request ask	ing that the
information not be discressed	••		
	Signature	Printed Name/Title	Date
, A	orginature	Timted Name/Title	Date
FOR DEPAR	TMENT USE ONLY - I	OO NOT WRITE BELOW THIS I	LINE
Type of Grant Application Direct Appropriation Allocation by Administrati Competitive Request for A Statutory Board Review Re Formula and/or Caseload A Non-Competitive	pplication □ equired □	Funding Source: General Revenue Fund State Special Fund Federal	nd
Grant Application Fun	ding Recommendati	on by Division/Program:	
		Not Eligible for Funding under t	his Award
		ed for Funding at Full Request \$	
☐ Grant A	pplication Recommend	ed for Funding at \$	·
Division Chief/Program I	Manager:		Date:
Grant Application Fun	ding Recommendati	on Approved by:	
<b>Deputy Director</b>			Date:
Grants Review Committe Score:	ee	(Full review grants only)	
Assistant Director			Date: