**Section 1110.190** **On-site Visits and Inspection of Records**

a) The Administrator may conduct random or for-cause on-site visits of a Grantee's program.

b) The Grantee shall make available, and the Administrator may inspect, all financial records, audits, client contact records, and case records in connection with funded programs.

c) The Grantee shall make available, and the Administrator may inspect, policies and procedures specified in 89 Ill. Adm. Code 1110.40.

d) In making case records available, the Grantee shall insure the confidentiality of each client pursuant to the Grantee's confidentiality standards.