

## **2022 SCOPE OF SERVICES January 1 – December 31, 2022**

Delegate Agency receiving an award(s) by the City of Chicago Department of Family and Support Services (DFSS) Homeless Services Division must complete and submit all required documents as requested in the Award Notice letter: Submit to Program Manager: Submit to Contract Liaison:

- Scope of Services
- ESG Certification (if applicable)
- Budget(s) (for each award)
- Indirect Cost Letter(s) (if requesting reimbursement for indirect costs)
- Lease Agreement(s) (real property used to provide services)
- Affidavit(s) (if leasing property)

- Agreement Signature Page
- Current Certificate of Insurance
- Economic Disclosure Statements (EDS) Certificate of Filing

### PROGRAM MODEL SYSTEM PLANNING

## **SECTION A - AGENCY INFORMATION**

Agency Name:	Ward:
Program Name:	
Program Name in HMIS:	Unique Service Point HMIS ID:
Administrative Office Address:	
ADMINISTRATIVE CONTACTS FOR	DELEGATE AGENCY
<b>Executive Director</b>	Fiscal Contact
Name:	Name:
Phone # (ext.):	Phone # (ext.):
Email:	Email:
Program Director	Reporting Contact
Name:	Name:
Phone # (ext.):	Phone # (ext.):
Email:	Email:
BUDGET ALLOCATION	
Budget Term: January 1 – December 31	, 2022 Total Program Amount: \$
P.O. Number	Award Amount (\$) Contract Type / Funding Source
1.	
2.	
3.	

number throughout the document.

**List of Program Sites** 

Site	Program/Site Name	Address	Zip	Ward	Community Area
1.					
2.					
3.					



## 2022 SCOPE OF SERVICES January 1 – December 31, 2022

## **Hours of Operation**

If a site is open 24-hours per day, 7-days per week, check the box 24-hrs / 7-days. If not, for each day, list the start time and end time and/or indicate if the site is closed for that day.

Site	<b>24</b> -hrs / <b>7</b> -days	SUN (from-to)	MON (from-to)	TUES (from-to)	<b>WED</b> (from-to)	<b>THU</b> (from-to)	FRI (from-to)	SAT (from-to)
1.								
2.								
3.								

List Languages Staff Can Provide Service to Clients

Site	Languages
1.	
2.	
3.	

### **ACCESSIBILITY FOR PERSONS WITH DISABILITIES**

DFSS is committed to ensuring that all individuals requesting program assistance provided by the Homeless Services Division have access to homeless shelters and any of its related services. To ensure this access, DFSS has listed policies that DFSS staff and the Delegate Agency must follow in working with persons with disabilities.

Check either Yes or No for each site location to inform DFSS if the Delegate Agency:

- a) is compliant with the **Americans with Disabilities Act (ADA)**. For more ADA information, refer to https://www.ada.gov/; and/or
- b) adheres to policies ensuring accessibility for persons with disabilities via **Section 504** which includes **Reasonable Accommodations**. For more information, refer to <a href="https://www.hud.gov/program">https://www.hud.gov/program</a> offices/fair housing equal opp/disabilities/sect504fag

Section 504 requires DFSS and the Delegate Agency to take proactive steps to ensure equal access for homeless persons with disabilities, as long as such actions do not require a fundamental alteration of the program or impose an undue financial and administrative burden. This means that DFSS and Delegate Agency must ensure that homeless persons with disabilities are able to request shelter, access shelter, and benefit from services provided in shelters.

Adherence with Section 504 policies includes ensuring reasonable accommodation for persons with disabilities. A reasonable accommodation is a change, adaptation, or modification to a policy, program, or service that will allow a qualified person with a disability to participate fully in a program or take advantage of a service. For DFSS and its Delegate Agencies, this includes locating and accessing emergency shelters, including public and common use spaces, and participating in services offered to clients at these facilities.

Site	Accessibility for Persons with Disabilities for Each Site				
1.		Americans with Disabilities Act (ADA) compliant  Section 504 / Reasonable Accommodations			
2.		Americans with Disabilities Act (ADA) compliant  Section 504 / Reasonable Accommodations			
3.		Americans with Disabilities Act (ADA) compliant  Section 504 / Reasonable Accommodations			



2022 SCOPE OF SERVICES January 1 – December 31, 2022

## **DESCRIPTION OF PROGRAM AND ACTIVITIES – ALL PROGRAMS**

In a brief statement, please describe activities to be performed. If relevant, describe coordination with other source(s)/partner(s). This section is expected to describe the Program at optimum and full operational capacity.				



2022 SCOPE OF SERVICES January 1 – December 31, 2022

### **SECTION B - PROGRAM GOALS**

### **DFSS HOMELESS DIVISION GOALS**

The DFSS Homeless Services Division seeks to create an effective crisis response system that prevents homelessness whenever possible and rapidly returns people who experience homelessness to stable housing. The Division does this by supporting a range of services and infrastructure for people experiencing (or at risk of) homelessness including prevention, shelter, outreach, and engagement, housing supports, and system planning/coordination efforts. The Division also works closely and collaboratively with the Chicago Continuum of Care (CoC), the CoC's designated Collaborative Applicant (All Chicago), the CoC's Coordinated Entry System (CES), other City agencies, and community-based organizations to coordinate across the broader ecosystem of homeless services in the City towards the ultimate aim of preventing and ending homelessness in Chicago.

DFSS is committed to working with its partners to build and advance equity goals, with the recognition that identifying and addressing systemic racism and inequity within homeless services, programs, and policy is critical to our goal of preventing and ending homelessness.

### **SECTION C - PERFORMANCE MEASURES**

### **OVERVIEW**

DFSS is committed to moving beyond measuring *how many* people receive services, to focusing on whether Chicagoans are *better off* after receiving services. As part of this outcome-oriented approach, DFSS has implemented a strategic framework that guides how the department measures, reports on, and reviews its priorities and outcome goals, and uses them to drive contracting, decision-making, and greater collaboration.

The DFSS Homeless Services Division seeks to actively and regularly collaborate with the Delegate Agency to enhance contract management, improve results, and adjust program delivery and policy based on learning what works.

### **SECTION D - REQUIREMENTS**

### **PROGRAM REQUIREMENTS**

### Program responsibilities

- Comply with the HEARTH Act, see <a href="https://www.hudexchange.info/homelessness-assistance/hearth-act/">https://www.hudexchange.info/homelessness-assistance/hearth-act/</a>.
   Agencies are responsible for learning about any revisions or updates to the legislation throughout the contract and revising policies and procedures as necessary.
- Adhere to the program services as defined by the Chicago Continuum of Care (CoC) in the Program Models
   Chart as well as its Essential Elements for the appropriate program model, see <a href="https://allchicago.org/continuum-of-care/standards-and-">https://allchicago.org/continuum-of-care/standards-and-</a>
  - monitoring/?utm\_source=Program%20Model%20Chart&utm\_campaign=Program%20Model%20Chart%20Feedb ack%20Requested&utm\_medium=email. Agencies are responsible for awareness and adherence to the most recent version of the Program Models Chart.
- Participate in the Coordinated Entry System (CES) and follow CES Policies and Procedures as detailed for the appropriate program model, see <a href="https://www.csh.org/chicagoces/">https://www.csh.org/chicagoces/</a>.

### **Must voucher monthly**

The Delegate Agency must voucher monthly and meet the following quarterly expenditure targets:

First quarter – 25% Third quarter – 75% Second quarter – 50% Fourth quarter – 100%

Vouchers must be submitted within 15 calendar days after the end of the month in which services were performed. Vouchers are to include the required supporting documentation to receive approval and reimbursement.



## 2022 SCOPE OF SERVICES January 1 – December 31, 2022

### Health and safety

- Protect staff, volunteers, and clients to reduce the spread of COVID-19 through the implementation of CDPH guidance. The latest guidance can be found at: <a href="https://www.chicago.gov/city/en/sites/covid-19/home/latest-guidance.html">https://www.chicago.gov/city/en/sites/covid-19/home/latest-guidance.html</a>.
- Facility(ies) must comply with applicable local building, fire, environmental, health, and safety standards and regulations which apply to the safe operation of the site(s).
- Must maintain facility(ies)/site(s) in a clean and sanitary condition.

### Provide appropriate service to clients

- Inform participants of their rights, responsibilities, and expectations.
- Not discriminate based on race, religion, national origin, sexual orientation, disability, gender identity, or family composition.
- Provide placement and accommodation in accordance with the individual's gender identity.
- Not require clients to participate in any religious services or other forms of religious expression.

### Programmatic written requirements

- Have written policies and procedures for intake, grievance, and how conflicts and other crises will be addressed and resolved. These policies and procedures must comply with any DFSS standard, baseline policies issued.
- Notify the DFSS program manager in writing of any changes to staff, facility, facility location, or scope of services.

### **Family preservation**

- Practice family preservation. The Delegate Agency must have written standards for eligibility that promote access to program services for all families, regardless of the age of children, family composition, or marital status.
  - The Agency designated to serve families with children under 18 shall not deny admission to any family based on the age of any child under age 18, family composition, or the marital status of the adults in the family. Families with children who are 18 years of age or older and are still enrolled in and attending high school should not be separated. Families served must consist of one or more dependent children in the legal custody of one or more adults who, prior to losing housing, were living together, and working cooperatively to care for the children. This definition includes two-parent and one-parent families, including those with same-sex partners, families with intergenerational and/or extended family members, unmarried couples with children, families that contain adults who are not the biological parents of the children, and other family configurations.
  - To reflect this family preservation policy, the Delegate Agency must have written standards for eligibility that promote access to program services for all families, regardless of the age of children, family composition, or marital status.

#### If requested, must participate in system activities

- Participate in DFSS Point-in-Time (PIT) Counts including associated activities and reporting requirements.
- Conduct Yearly Public Health and Fire inspections in collaboration with DFSS and other appropriate entities.
- Assist DFSS in responding to extreme weather emergencies.

### If applicable, comply and keep records on file

- All Delegate Agencies that work and interact with children must:
  - Comply with the Illinois Child Abuse and Reporting Act; employees shall complete the Mandated Status Form.
  - Require background checks for staff and volunteers prior to interaction.



**CERTIFICATIONS** 

# Department of Family and Support Services Homeless Services Division

2022 SCOPE OF SERVICES January 1 – December 31, 2022

## **SECTION E - SUBMITTAL AND APPROVAL**

By checking this box, the Delegate Agency certifies that all information provided within the Scope of Services document is correct. It commits to the fulfillment of activities announced, and to comply with the program goals,

PROGRAM MODEL: SYSTEM PLANNING

performance measures, and program requirements.

SU	SUBMITTAL AND APPROVAL					
	To be completed by Delegate Agency					
a)	Agency Name					
b)	Type Applicant Full Name					
c)	Type Applicant Title					
d)	Applicant Signature					
e)	Date Submitted					
To be completed by DFSS						
f)	Type Staff Member Full Name					
g)	DFSS Staff Signature					
h)	Date Approved					



## 2022 SCOPE OF SERVICES January 1 – December 31, 2022

### SOURCE DOCUMENTS

Provided below are hyperlinks to source documents. It is the Delegate Agency's due diligence to read and understand the funding source rules and regulations.

### U.S. Department of Housing and Urban Development (HUD) https://www.hudexchange.info/

- Emergency Solutions Grant (ESG) Program Regulations: https://www.gpo.gov/fdsys/pkg/FR-2011-12-05/pdf/2011-30938.pdf
- Emergency Solutions Grant (ESG) Eligible and Ineligible Activities:
   <a href="https://www.hudexchange.info/resources/documents/ESG-Program-Components-Quick-Reference.pdf">https://www.hudexchange.info/resources/documents/ESG-Program-Components-Quick-Reference.pdf</a>
- CDBG Regulations: <a href="http://www.ecfr.gov/cgi-bin/text-idx?SID=7db635ac5b5e89240f57194fa0125f1f&mc=true&node=pt24.3.570&rgn=div5">http://www.ecfr.gov/cgi-bin/text-idx?SID=7db635ac5b5e89240f57194fa0125f1f&mc=true&node=pt24.3.570&rgn=div5</a>
- CDBG Eligible and Ineligible Activities: (570.201-eligible activities; 570.207- ineligible activities) http://www.ecfr.gov/cgi-bin/text-idx?SID=7db635ac5b5e89240f57194fa0125f1f&mc=true&node=pt24.3.570&rgn=div5

### U.S. Department of Health and Human Services (HHS)

CSBG Regulations: <a href="https://www.gpo.gov/fdsys/pkg/USCODE-2010-title42/pdf/USCODE-2010-title42-chap106.pdf">https://www.gpo.gov/fdsys/pkg/USCODE-2010-title42/pdf/USCODE-2010-title42-chap106.pdf</a>
 Ineligible Activities-42 USC Ch. 106 § 9918

## Illinois Department of Human Services (IDHS) http://www.dhs.state.il.us

- Illinois Department of Commerce and Economic Development: Community Services Block Grant (CSBG) Web Page (includes Eligible Activities): https://www.illinois.gov/dceo/CommunityServices/HousingAssistance/CSBG/Pages/default.aspx
- Illinois Department of Human Services Homeless Services Program Manual Emergency and Transitional Housing (includes Eligible and Ineligible Activities): <a href="http://www.dhs.state.il.us/page.aspx?item=75395">http://www.dhs.state.il.us/page.aspx?item=75395</a>

### **Accessibility for Persons with Disabilities**

- Americans with Disabilities Act (ADA): http://www.ada.gov
- Section 504: <a href="https://www.hud.gov/program\_offices/fair\_housing\_equal\_opp/disabilities/sect504faq">https://www.hud.gov/program\_offices/fair\_housing\_equal\_opp/disabilities/sect504faq</a>
- Reasonable Accommodations: https://www.hud.gov/program\_offices/fair\_housing\_equal\_opp/disabilities/sect504fag#\_Reasonable\_Accommodation\_