SECTION ONE - GENERAL INFORMATION

DELEGATE INFORMATION				
Delegate Agency Name				
Project Name				
2019 Award Amount				
2019 P.O. Number				
Executive Director Name				
Executive Director Address				
Executive Director Phone				
Executive Director Email				
Program Contact Name				
Program Contact Address				
Program Contact Phone				
Program Contact Email				
Fiscal Contact Name				
Fiscal Contact Phone				
Fiscal Contact Email				
Board of Directors Chairperson				
Address				
Phone				
Email				

	Hours during which domestic violence services are provided:						
Mon.		Tues.		Wed.		Thurs.	
Fri.		Sat.		Sun.			
Program	Program Location/Site (List All Site Locations where services listed on the Scope of Services are performed)						Scope of
			MAIN LO	OCATION			
Address							
Phone							
Ward when	e this site						
is located							
Communit							
where this	site is						
located							
Clients see							
location co							
the followi	<u> </u>						
Clients see							
location co							
the following							
community	areas:						
Website ad	ldress						
Program S	ervice						
Hours:							

Projected total	
number of enrolled	
clients in FY19 (new	
+ carryover)	
List all languages in	
which domestic	
violence services are	
offered	
What specialized	
populations do you	
serve?	
(neighborhood,	
cultural group, etc.)	

SECTION TWO - DFSS PROGRAM DESCRIPTION

A. Program Goals

Supervised Visitation and Safe Exchange for Domestic Violence programs consider as their highest priority the safety of child(ren) and adult victims when providing visiting parents with opportunities to visit with child(ren) of whom they do not have custody. Supervised Visitation services protect the safety of the custodial parent and the child (ren) during a supervised visit between the visiting parent and the child (ren). Safe exchange services protect the safety of the custodial parent during the transfer of child (ren) to the visiting parent for an unsupervised visit. Safety is facilitated by structural elements of the facility such as separate parking lots, entrance and exits, and waiting rooms for custodial and visiting parents. Additionally, staggered arrival and departure times and security cameras are utilized to augment safety. Supervised Visitation and Safe Exchange services covered by this grant are court-ordered due to a history of intimate partner violence between the custodial and visiting parents.

B. Target Population

Any Chicago resident (and their children) who has been the victim of intimate partner violence and has been court-ordered to utilize a supervised visitation and safe exchange program is eligible for services. At least one parent must be a resident of the City of Chicago. Delegates must be able to offer services to underserved populations including undocumented victims, those whose do not speak English, male victims, those who are disabled, and LGBTQ victims.

SECTION THREE – REQUIRED CORE PROGRAM ELEMENTS

Delegates must deliver, at a minimum, all of the following services:

- Respond to service requests within 48 hours
- Develop a visitation plan and facilitate court-ordered supervised visitation between visiting parent and child (ren).
- Monitor visits to assure appropriate interaction between visiting parent and child(ren)
- Facilitate safe exchanges of child (ren) from custodial parent to visiting parent, monitoring compliance with time allotted for visit, and facilitating the safe exchange of child (ren) back to custodial parent.
- Provide a secure location for a supervised visitation program and determine the ability to also conduct safe exchanges at the location
- Develop program policies and procedures for ongoing safety for the custodial parent and child(ren) from the visiting parent
- Develop security policies and protocols that meet the safety needs of the community and individuals using the facility including the use of security personnel and security devices.
- Develop criteria by which cases are rejected, suspended, or terminated if the safety needs of custodial parent, visiting parent, or child (ren) cannot be met.
- End visits, or do not allow exchanges to take place, if parents engage in behavior that compromises or endangers the emotional or physical safety of child (ren), the custodial parent, Applicant staff or other individuals. Prior to terminating a visit and if it is safe to do so, the Applicant staff can attempt to redirect or stop a parents behavior.
- In order to ensure the physical, auditory, and visual separation of custodial and visiting parents while on-site, facilities must have the following structural and safety elements in place as provided in the U.S. Department of Justice, Office on Violence Against Women "Guiding Principles for Safe Havens: Supervised Visitation and Safe Exchange Grant Program":
 - Use staggered arrival and departure times. DFSS recommends at least a 15 minute gap between the time visiting and custodial parents arrive as an added precaution. If the visiting parent is running late, DFSS recommends that the delegate call the custodial parent to delay their arrival time.
 - Provide separate entrance and exits for custodial and visiting parents to decrease the likelihood that parents will come into contact with one another while traveling to and from the center.
 - Allow custodial parents to wait on- or off-site, based on the safety needs, age and developmental stage of the visiting child (ren). The waiting area must be secure and not in a location accessible to the visiting parent. DFSS requires the waiting areas have doors that can be secured by the Applicant. DFSS recommends that the visiting parent should not be able to hear the custodial parent or determine where he/she is waiting in the facility as additional safety precaution.

- Maintain security cameras. DFSS recommends that the security cameras are installed in strategic locations, including entrances for custodial and visiting parents, on elevators, stairwells and throughout the facility to ensure the safety of the child (ren), custodial parent and visiting parent.
- In circumstances where such features are not available, the Applicant must develop and implement enhanced procedures to ensure the safety of all clients, and that custodial and visiting parents do not come in contact with one another. If the Applicant plans to make facility improvements to improve the physical, auditory, and visual safety features of the facility during the contract term, that plan along with the enhanced safety plans and procedures must be submitted with the contract paperwork. DFSS may visit the proposed locations to examine the facility design to ensure the proposed facilities will decrease the opportunity for parents to come into contact with one another.
- Coordinate victim care within the agency and with other agencies to expand the range of services available to victim
- Provide referrals to survivors in need of services beyond SVSE, including, but not limited to housing, food, transportation, public benefits, job training, medical care, etc.
- Provide crisis counseling as needed.
- Provide explanation of victim rights and legal protections under the Illinois Domestic Violence Act as needed.
- Provide explanation of how to petition for an Order of Protection as needed.
- Through ongoing training, monitoring, and reporting, ensure that supervised visitation centers provide high quality enhanced SVSE services that adhere to OVW's Guiding Principles previously referenced
- Attend scheduled Local Consulting Committee meetings.
- Assist victim to complete DDV issued Evaluation of Services Surveys and submit all completed surveys to DDV
- Provide community education workshops and/or outreach events to educate the general public and allied service providers about domestic violence and available services
- Provide referrals to the Illinois Domestic Violence Hotline
- Respond to inquiries from the Illinois Domestic Violence Hotline to update service profile
- Offer services to underserved populations including undocumented victims, those whose do not speak English, male victims, those who are disabled, and LGBTQ victims
- Maintain victim confidentiality
- Report changes in staff, staff hours, agency operating hours, agency and program location
- Ensure that all staff providing services listed in this Scope of Services have, at minimum:
 - earned a 40 Hour Domestic Violence training certificate from an accredited training provider; and
 - have experience providing services to populations including victims of intimate partner violence and teen dating violence

SECTION FOUR - PERFORMANCE MEASURES

To track progress towards achieving the stated program goals in Section Two and to assess success of the program, DFSS will monitor a set of performance indicators that may include, but are not limited to:

- Percentage of scheduled supervised visits that are attended by custodial parent, visiting parent, and child(ren)
- Percentage of scheduled safe exchanges that are attended by custodial parent, visiting parent, and child(ren)
- Percentage of adult clients who complete an Evaluation of Services Survey
- Percentage of children had a positive visitation experience because of the services
- Percentage of clients who feel supported by program staff in making their own decisions
- Percentage of clients who feel safe from abuse while at the center

Data Reporting

Delegate agency will be expected to collect and share data with DFSS according to the format, frequency, and submission protocol specified by DFSS. The parties recognize that reliable and relevant data is necessary to create a common understanding of performance trends, ensure compliance, evaluate program results and performance, and drive program improvements and policy decisions. As such, DFSS reserves the right to request/collect other key data and metrics from delegate agencies including client-level demographic, performance, and service data om a format specified by DFSS.

Delegate agency agrees to the following reporting requirements:

- Quarterly Reports detailing services provided. Format will be provided.
- Monthly Meetings with DFSS staff, if required.
- Brief, End-of-Year Report highlighting delegate agency's strengths, weaknesses, and suggestions to DFSS to improve services to Chicago victims intimate partner violence and teen dating violence.

Uses of Data

DFSS reserves the right to use data related to delegate agency performance, including but not limited to data submitted by the delegate agency for the following:

a) In periodic meetings described below to review program performance and develop strategies to improve program quality throughout the term of the contract; and

b) To guide DFSS program development, evaluate programs, inform policies, and inform contract decisions such as payment rates, contract extensions or renewals, and evaluation of proposals by the delegate agency in response to any future solicitations by DFSS for goods or services.

Meetings

Regular reviews of and conversations around program performances, program results and program data, particularly related to the goals outlined in this agreement, will allow DFSS and the delegate agency to employ real-time information to track performance, identify good practices, and swiftly, collaboratively, and effectively address any challenges experienced by the target population.

At such meetings, the data will be reviewed to:

- a) Monitor progress, highlight accomplishments, and identify concerns;
- b) Collaboratively design and implement operational changes to continuously improve processes and outcomes; and
- c) Develop strategies to broader system changes to improve service delivery and coordination between services.

Meetings shall include at a minimum the Deputy Commissioner for Domestic Violence, or designee, and the delegate agency's executive director, or designee. Delegate agency or DFSS may be represented by additional representatives as each party deems appropriate. DFSS may request the attendance of additional parties as it deems appropriate. Representatives from the delegate agency will attend all meetings as requested by DFSS.

SECTION FIVE –PLANNED ACTIVITIES

Please complete the highlighted cells to indicate the program's planned activities for the contract period.

Α.	ENROLL CLIENTS via starting an intake or needs assessment form. Form must be signed and dated by client and worker to verify client enrollment.	Q1	Q2	Q3	Q4	Total
1.	Number of custodial parents carried over from Q4 2018 to Q1 2019					
2.	Number of visiting parents carried over from Q4 2018 to Q1 2019					
3.	Number of children carried over from Q4 2018 to Q1 2019					
4.	Number of newly enrolled custodial parents in 2019					
5.	Number of newly enrolled visiting parents in 2019					
6.	Number of newly enrolled children in 2019					
7.	Total number of clients served in 2019					
8.	Total number of visitation units served in 2019					
Ac	PERFORMANCE MEASURE Achieved total visitation units will equal at least 90% of total predicted enrollment					

В.	PROVIDE A SAFE AND CLEN ENVIRONMENT IN WHICH TRAINED STAFF SUPERVISE COURT ORDERED VISITS AND SAFE EXCHANGES OF CHILDREN BETWEEN CUSTODIAL AND VISITING PARENTS	Q1	Q2	Q3	Q4	Total
1.	Number of scheduled supervised visits between visiting parent and child					
2.	Number of supervised visits attended by custodial parent, visiting parent, and child(ren)					
3.	Number of scheduled safe exchanges between visiting parent and child					
4.	Number of safe exchanges attended by custodial parent, visiting parent, and child(ren)					
80% c	PERFORMANCE MEASURE 80% of scheduled supervised visits will be attended by custodial parent, visiting parent, and child (ren)					
80%	PERFORMANCE MEASURE 80% of scheduled safe exchanges will be attended by custodial parent, visiting parent, and child (ren)					

C.	CLIENT OUTCOMES AND EVALUATION OF SERVICES (adult clients only)	Q1	Q2	Q3	Q4	Total
	Number of adult clients completing the					
1.	5					
	Number of surveys that indicate the					
	client strongly or somewhat agreed with					
	A.2 of the survey, indicating that her					
	children had a positive visitation					
2.	1					
	Number of surveys that indicate the					
	client strongly or somewhat agreed with					
	B.2 of the survey, indicating that staff					
3.						
	Number of surveys that indicate the					
	client strongly or somewhat agreed with					
	C.2 of the survey, indicating that the					
	client felt safer from abuse while at the					
4.	center.					
	PERFORMANCE N	MEASU	JRE			
	50% of clients will complete an Eva			ces Surv	ey	
	PERFORMANCE N					
80% o	f clients taking the Evaluation of Services S			cate that	they stror	ngly or
	somewhat agree with A.2 of the survey					
	PERFORMANCE MEASURE					
80% o	80% of clients taking the Evaluation of Services Survey will indicate that they strongly or					
	somewhat agree with B.2 of the survey					
	PERFORMANCE MEASURE					
80% o	80% of clients taking the Evaluation of Services Survey will indicate that they strongly or somewhat agree with C.2 of the survey					

D .	ENROL PROVIDE COMMUNITY EDUCATION / AWARENESS WORKSHOPS ON DOMESTIC VIOLENCE presented by program staff	Q1	Q2	Q3	Q4	Total
	Number of community education / awareness workshops on domestic violence presented by delegates					

Please review the **Required Core Program Elements in Section 3** and **Performance Measures in Section 4.** Please describe activities to be performed to address the needs of the target population and achieve Performance Measures, focusing on activities not captured in the listed Core Elements.

SECTION SIX – PROGRAM FUNDING

Please list all fu	nding sources that comprise the other share listed in your program budget's other share				
\$\$ AMOUNT FUNDING SOURCE					

SECTION SEVEN - REQUIRED ADDITIONAL DOCUMENTATION

The Division on Domestic Violence requires the following documentation to be submitted to <u>meera.raja@cityofchicago.org</u> within the first 30 days of the contract start date:

- 1. Current **job description** for every staff person providing services to victims of domestic violence in this program. A job description should be provided for every staff person providing services to victims of domestic violence in this program, regardless of whether this grant pays the staff's salary. Job descriptions should follow the format of the job description posted along with other contract documents at: www.cityofchicago.org/fsscontracts
- 2. Current **resume** for every staff person providing services to victims of domestic violence in this program. A resumes should be provided for every staff person providing services to victims of domestic violence in this program, regardless of whether this grant pays the staff's salary.
- 3. **Proof of 40 hour domestic violence training** from an accredited training provider for every staff person providing services to victims of domestic violence in this program. Proof of training should be provided for every staff person providing services to victims of domestic violence in this program, regardless of whether this grant pays the staff's salary. Proof of training is required regardless of staff's other professional training, certificates, and education.

Failure to submit these documents will result in an audit finding against the program.

SECTION EIGHT – DDV DELEGATE GUIDEBOOK

The Division on Domestic Violence has created a guidebook to provide additional instruction and information on program requirements. This guide is available at: www.cityofchicago.org/fsscontracts

Please review this guide as it is part of your contract.