SECTION A - AGENCY INFORMATION

Agency: Program Model: 9 Program Name:	System Planning				
Program Name in Unique Service P					
Administrative Of	ffice Site Addr	ess & Ward:			
					/Ward
Listing of Program	m Sites:				
*Site #	Address		Zip	Ward	Site Name
1.					
2.					
3.					
4.					
*Delegate agencies wi the document. Please refer to you Term of Budget:	ır award notice	to complete the	informati	on below:	igned to that particular site throughout
Total Program An	nount: \$				
P.O. Number		Award Amour	nt (\$)		Contract Type/Funding Source
1.					
2.					
3.					
4.					
5.					
6.					
AGENCY CONTACT	PERSON FOR T	HIS CONTRACT:		1	

Phone Number: ext.

Executive Director

Name:

Fax Number: E-Mail:	2019 Scope of Services	
Program Director Name: Phone Number: Fax number: E-Mail:	ext.	
Fiscal Contact Name: Phone Number: Fax Number: E-Mail:	ext.	
Reporting Contact Name: Phone Number: Fax Number: E-Mail:	ext.	

BASIC PROGRAM OPERATION PER SITE ADDRESS

DAYS OF OPERATIONS

Please list all sites with corresponding site # from page 1. If site is open 24 hours per day, 7 days per week, please check box. If not, please list times the site is open on each day or indicate if site is closed.

Site #	24/7	SUN	MON	TUES	WED	THU	FRI	SAT
	(check if so)	(from-to)						
1								
2								
3								
4								

ADDITI	ONAL INFORMATION	
Is you	r agency <u>ADA</u> compliant?	
	□ Yes	
	□ No	
Does	your agency adhere to Section 504 Policies ensuring accessibility for persons with disabilities?	
	□ Yes	
	□ No	

DESCRIPTION OF PROGRAM AND ACTIVITIES - ALL PROGRAMS

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

SECTION B - PROGRAM GOALS AND CORE ELEMENTS

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.

SECTION C - PERFORMANCE MEASURE

Overview

DFSS is committed to moving beyond measuring *how many* people receive services, to focus 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 delegate agencies to enhance contract management, improve results, and adjust program delivery and policy based on learning what works.

SECTION D - REQUIREMENTS

Program Requirements

Programs must adhere to the standards set forth in the **HEARTH Act**, see https://www.hudexchange.info/homelessness-assistance/hearth-act/. Agencies are responsible for learning about any revisions or updates to the legislation throughout the course of the contract and revising policies and procedures as necessary.

Programs must adhere to the Core Values and Core Elements of homeless services programming, as defined by the Chicago **Continuum of Care** in the **Program Models Chart**, as well as the Essential Elements for the appropriate program model, see

https://allchicago.org/sites/allchicago.org/files/2014 PMC Updated February 2017.pdf. Agencies are responsible for awareness and adherence to the most recent version of the Program Models Chart.

Programs must participate in the **Coordinated Entry System** (CES) and follow CES Policies and Procedures as detailed for the appropriate program model, see https://www.csh.org/chicagoces/.

Additional and Priority DFSS Requirements for All Programs

• Family preservation: Programs 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, delegate agencies 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.

DFSS may, on a case by case basis, permit exceptions to allow delegate agencies operating transitional housing to target resources for families with children of a certain age if the transitional housing program has a primary purpose of implementing an evidence based practice that requires that housing units be targeted to families with children in a specific age group and provides assurances that an equivalent appropriate alternative living arrangement for the whole family or household unit has been secured.

- **Programmatic changes**: Please note if there are any changes to your staff, facility, facility location or Scope you must notify in writing to your DFSS Program Liaison and Director of Homeless Services Division.
- Participation in system activities:

- Participate in the Annual Homeless Point in Time Count and other special initiatives as required by DFSS.
- Must voucher monthly. Below illustrates what percentage of the grant should be expended quarterly.
 - o First quarter 25%
 - o Second Quarter 50%
 - o Third Quarter 75%
 - o Fourth Quarter 100%

SECTION E - SUBMITTAL AND APPROVAL

CERTIFICATIONS:

By checking this box your agency certifies that all information provided in the Scope of
Services is correct and that the agency will comply with the requirements listed in the
Scope of Services

SUBMITTAL AND APPROVAL:

a) Applicant signature	
Original must be signed in blue ink	
b) Name (typed)	
c) Date submitted:	
o) Date submitted.	
d) DFSS Staff signature :	
e) Name (typed):	
-, (9)	
f) Date approved	

Source Documents

Provided below are hyperlinks to source documents. It is your due diligence to read and understand 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: https://www.hudexchange.info/resources/documents/ESG-Program-Components-Quick-Reference.pdf

CDBG Regulations: http://www.ecfr.gov/cgi-bin/text-idx?SID=7db635ac5b5e89240f57194fa0125f1f&mc=true&node=pt24.3.570&rg n=div5

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:

https://www.gpo.gov/fdsys/pkg/USCODE-2010-title42/pdf/USCODE-2010-title42-chap106.pdf 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) http://www.dhs.state.il.us/page.aspx?item=75395