PROJECT APPLICATION

Department of Housing and Workforce Solutions (HWS)

EMERGENCY FOOD AND SHELTER PROGRAM

Phase 42 (01/01/2025 - TBD)

Completed applications must be submitted to:

Department of Housing and Workforce Solutions (HWS)

NO LATER THAN

Wednesday, January 8, 2025 5:00 p.m. PST

Email to:

EFSP@rivco.org

PHASE ARAP-R APPLICATION FORM EMERGENCY FOOD AND SHELTER PROGRAM RIVERSIDE COUNTY JURISDICTION

(January 1, 2025 – TBD)

Email signed application in PDF format (with all required attachments as a separate file) to EFSP@rivco.org on or before the due date. Any mandatory attachments should be sent in a separate PDF (no attachment should be part of the application file).

Note: if you do not receive an e-mail acknowledgement after you submit the application, consider it not received.

Complete Project Application and Attachments must be typewritten 12-point font, each section clearly labeled as Attachment 1, Attachment 2, etc. Application and Attachments are divided into four parts, each part must be completed. No handwritten copies will be accepted.

The EFSP Administrative office (HWS) must receive all application materials no later than <u>January 8</u>, <u>2025</u>, <u>by 5:00 p.m. PST</u> Late applications will not be accepted. <u>DO NOT SUBMIT THIS COVER PAGE</u> as part of the application.

Mandatory Attachments for NEW Applicants Only

New applicants must include the following attachments in their *original* application. If some of these items are not applicable (e.g. if you are a unit of local government, or under the umbrella of a religious organization), indicate which items and why they are not included. **Please note that incomplete applications will be deemed ineligible and will not be reviewed or scored.**

- 1. Copy of current 501(c)(3)
- 2. Board Roster
- 3. Scheduled Board Meetings
- 4. Copies of Board Meeting Minutes
- 5. Financial Year end Report one of the following
 - A. Independent Annual Audit
 - B. Annual Review
 - C. Financial Year end Report
- 6. Match Documentation
- 7. Client Forms
- 8. Client Nondiscrimination Statement
- 9. Mission Statement
- 10. Motel/Hotel Agreement(s) (if applicable)
- 11. Excluded Parties List (EPLS) verification
- 12.2-1-1 Community Resource Database Program Information Form
- 13. CoC Membership Letter

COVER PAGE (All Applicants)

| Name of Applicant Organization: | | | |
|---------------------------------------|----------------|----------|--|
| Grant Contact | | | |
| Name: | | | |
| Title: | | | |
| Street Address: | | | |
| City, State, Zip: | | | |
| Phone Number: | | | |
| Fax Number: | | | |
| Email Address: | | | |
| Organization Co | ntact | | |
| Name: | | | |
| Title: | | | |
| Street Address: | | | |
| City, State, Zip: | | | |
| Phone Number: | | | |
| Fax Number: | | | |
| Email Address: | | | |
| Organization | | | |
| Website Link: | | | |
| | X | | |
| | SIGNATURE | DATE | |
| | Type text here | | |
| | | | |

PART A: APPLICANT INFORMATION (All Applicants)

| 1) | Name of Applicant Organization: |
|----|--|
| 2) | Federal Employer Identification Number (FEIN): |
| 3) | Unique Entity Identifier (UEI): |
| • | Was your organization selected for an EFSP funding award for Phase 37, Phase 38, or Phase CARES? |
| | No − You are a NEW APPLICANT and may apply for a minimum of \$5,000 per district up to a maximum of \$20,000 per district. |
| | ☐ Yes – You are a RETURNING APPLICANT and may apply for a minimum of \$5,000 per district up to a maximum of \$50,000 per district. |
| 5) | Does your organization have any open compliance exceptions from any prior EFSP phase? |
| | ☐ Not Applicable (New Applicant) |
| | ☐ No Open Compliance Exceptions |
| | Yes – Provide the LRO number(s), Phase number(s), and Problem Amounts for open compliances: |
| | LRO Number:Phase Number:Amount:LRO Number:Phase Number:Amount:LRO Number:Phase Number:Amount:LRO Number:Phase Number:Amount:LRO Number:Phase Number:Amount: |
| 6) | Which of the following Supervisorial Districts of Riverside County is your program applying for EFSP funding? Select only one option |
| | ☐ District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐ Multi-region: applying for funding in more than one district and must have a Federal Employer Identification Number (FEIN). |
| 7) | Has your organization experienced a 25% reallocation of unspent funds from the previous 2 phases of funding? ☐ Yes ☐ No |

Page **4** of **17**

| | nplete the following section for each of the sites that you are requesting |
|--|---|
| EFSP fundi | ng: SUPERVISORIAL DISTRICT 1 |
| Site Name: | |
| Street Address: | |
| City: | |
| State: | |
| Zip Code: | |
| Service Days & Hours: | |
| Contact Name: | |
| Phone Number: | |
| Fax Number: | |
| Type of Program: | ☐ Served Meals |
| (check all that apply) | ☐ Other Food/Distribution/Food Vouchers/Gift Certificate ☐ Mass Shelter ☐ Other Shelter/Motel ☐ Rent/Mortgage Assistance ☐ Utility Assistance |
| | SUPERVISORIAL DISTRICT 2 |
| Site Name: | |
| Street Address: | |
| City: | |
| State: | |
| Zip Code: | |
| Service Days & Hours: | |
| Contact Name: | |
| Phone Number: | |
| Fax Number: | |
| Type of Program: (check all that apply) | ☐ Served Meals ☐ Other Food/Distribution/Food Vouchers/Gift Certificate ☐ Mass Shelter ☐ Other Shelter/Motel ☐ Rent/Mortgage Assistance ☐ Utility Assistance |
| | SUPERVISORIAL DISTRICT 3 |
| Site Name: | |
| Street Address: | |
| City: | |
| State: | |
| Zip Code: | |
| Service Days & Hours: | |
| Contact Name: | |
| Phone Number: | |
| Fax Number: | |
| Type of Program: | ☐ Served Meals |
| (check all that apply) | ☐ Other Food/Distribution/Food Vouchers/Gift Certificate ☐ Mass Shelter ☐ Other Shelter/Motel ☐ Rent/Mortgage Assistance ☐ Utility Assistance |

SUPERVISORIAL DISTRICT 4

| Site Name: | |
|------------------------|--|
| Street Address: | |
| City: | |
| State: | |
| Zip Code: | |
| Service Days & Hours: | |
| Contact Name: | |
| Phone Number: | |
| Fax Number: | |
| Type of Program: | Served Meals |
| (check all that apply) | Other Food/Distribution/Food Vouchers/Gift Certificate |
| | ☐ Mass Shelter☐ Other Shelter/Motel☐ Rent/Mortgage Assistance☐ Utility Assistance |
| | Other Assistance |
| | SUPERVISORIAL DISTRICT 5 |
| Site Name: | |
| Street Address: | |
| City: | |
| State: | |
| Zip Code: | |
| Service Days & Hours: | |
| Contact Name: | |
| Phone Number: | |
| Fax Number: | |
| Type of Program: | Served Meals |
| (check all that apply) | Other Food/Distribution/Food Vouchers/Gift Certificate |
| | Mass Shelter Other Shelter/Motel Rent/Mortgage Assistance |
| | Utility Assistance |

| 8A) Funding Categories, Primary Target Population and Affiliation | | | | | | | |
|--|---|-----------------------------|------------|------------|--------------|--------------------|----|
| (This information will be published nationally) Check all that apply | | | | | | | |
| ☐ Meals Served (Hot and C | old) | | ☐ Ma | ass Shelt | er | | |
| Food Distribution (Boxes, | | | Ot | her Shelt | er/Motel Vo | ouchers | |
| Food Vouchers/Gift Certif | | | | | | | |
| Emergency Cold Weathe | r Shelter (E0 | CWS) | R∈ | ent /Morto | gage Assist | ance | |
| Utility Assistance | | | | | | | |
| 8B) Primary Target Populat agency. Check all that appl | | the target | populatio | n(s) that | will be serv | red by your | |
| Chemically Addicted | Homele | ss Individ | dual/Famil | у 🗌 | Single Mer | n/Women | |
| ☐ Domestic Violence | ☐ Native A | American | | | Minorities | | |
| ☐ Elderly | ☐ No Targ | get Popula | ation | | Unaccomp | anied Youth | |
| - | | | | | under the | age of 25 | |
| Families with Children | Individu | als with F | HIV/AIDS | | Veterans | | |
| ☐ Mentally Disabled | ☐ Physica | Ily Disabl | ed | | Other: | | |
| organization, check that affilia | 8C) Affiliations : If the applicant organization is affiliated with, or is a chapter or unit of a larger organization, check that affiliation (e.g. a denomination, National YWCA, etc.). Must check at least one (1) | | | | | | |
| Aging Council | ☐ F | Food Ban | k | | St. Vi | ncent de Paul | |
| American Red Cross | | Government Agency | | y | ☐ Trave | eler's Aid Society | |
| Catholic Charities | _ H | ☐ Hotline/Info & Referral | | ral | Tribal | Government | |
| Church Organization | | ☐ Jewish Federation Council | | Council | Unite | d Way | |
| ☐ Coalition | | abor Org | anization | | Urbar | n League | |
| Community Action Agency | | ☐ Meals on Wheels | | | ☐ YMCA/YWCA | | |
| ☐ Family Service America | | Salvation | Army | | Unaffiliated | | |
| | | | | | | | |
| Service by geography: ind fiscal year or 12-month period | od for each g | | ` ' | | | | |
| which cities are included in t | | D: 1 | | D: | 4: - 4. 4 | D: (: (= | |
| | strict 2 | Dist | rict 3 | Dis | trict 4 | District 5 | 0/ |
| % | % | | % | | % | | % |

PART B: EFSP Phase 42 FUNDING REQUEST (All Applicants)

<u>B.1</u> New applicants are limited to applying for a minimum of \$5,000 and a maximum of \$20,000 per supervisorial district. Applicants that have received previous EFSP funding in Phase 40 or

Agency Name:

| Phase 41 are limited to supervisorial district. | applying for a minimu | m \$5,000 and a maximun | n \$ | 50,000 per |
|---|--|----------------------------|------|--------------------------------|
| *Rate is set by the National Em | nergency Food and Shelter | Board | | |
| 1. Food Services | a. Per Diem/ Per Meal | b. Estimated # of Meals | C. | Funds Requested (a x b = c) |
| Served Meals | \$3.00* | | | |
| Other Food | \$ | | | |
| TOTAL | | | | |
| 2. Shelter Services | a. Per Diem Allowance | b. Estimated # of Clients | C. | Funds Requested (a x b = c) |
| Mass Shelter | \$12.50/night* | | | |
| Other Shelter | | | | |
| TOTAL | | | | |
| 3. Rent/Mortgage | a. Average | b. # Anticipated to Assist | C. | Funds Requested |
| Assistance | Assistance (up | | | $(a \times b = c)$ |
| | three month's rent | | | |
| | or mortgage | | | |
| Rent/Mortgage Assistance | \$ | | | |
| 4. Utility Assistance | a. Average Assistance (up three month's metered utility) | b. # Anticipated to Assist | C. | Funds Requested (a x b = c) |
| Utility Assistance | \$ | | | |
| | | | | |

<u>B.2</u> Please complete the grid below. Refer to the list of Supervisorial Districts. The Total in the bottom right corner should equal the <u>Total Requested for EFSP on B1</u>.

TOTAL REQUESTED FOR EFSP PHASE 42

| Sup. District | Served Meals | Other Food | Mass Shelter | Other Shelter | Rent/Mortgage Assistance | Utility Assistance | Per District Total |
|------------------|-----------------|---------------|-----------------|------------------|-----------------------------|-----------------------|-----------------------|
| D-1 | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| D-2 | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| D-3 | \$ | \$ | \$ | \$ | \$ | \$ | \$ |

Department of Housing and Workforce Solutions (HWS) EFSP Application – Phase 42 (01/01/2025 – TBD)

| D-4 | \$ \$ | \$ \$ | \$ \$ | \$ |
|-------|----------|----------|----------|----|
| D-5 | \$ \$ | \$ \$ | \$ \$ | \$ |
| TOTAL | \$ \$ | \$ \$ | \$ \$ | \$ |

<u>B.3</u> EFSP is intended to supplement and expand the program you are requesting funding. Applicants will need to show that at least 55% of the total program budget is from other funding sources.

| Service Category | Current Program Funds (Non-EFSP Funds) ¹ | Sources of Current Program Funds (Non EFSP Funds) ² | EFSP Phase 42 Funds Requested ³ |
|--------------------------|--|--|---|
| Served Meals | \$ | | \$ |
| Other Food | \$ | | \$ |
| Mass Shiter | \$ | | \$ |
| Other Shelter | \$ | | \$ |
| Rent/Mortgage Assistance | \$ | | \$ |
| Utility Assistance | \$ | | \$ |
| TOTAL | \$ | | \$ |

¹ **Current Program Funds** – This is the dollar amount of program funds you currently have to operate the program for which you are requesting funds.

² Sources of Current Program Funds (Non-EFSP Funds) – This column should include the funding sources of the dollar amounts listed in the "Current Program Funds" column. Examples: CDBG grant, HUD, donations, fundraisers, etc. ³ EFSP Phase 42 Funds Requested – This is the dollar amount you are requesting for the Phase 41 funding cycle per category. This dollar amount MUST equal the dollar amounts in the request table of the total EFSP request in <u>B.2</u>

PART C: EFSP REQUIRED DOCUMENTATION (New Applicants)

| Name of Applica | ant Organization: | | | | | |
|---|---|--|--|--|--|--|
| The following items must be submitted with this application. Please attach all required documentation to this checklist. If the required documentation is not included with each copy of the application will be considered incomplete. Incomplete application and attachments will not be reviewed or scored. | | | | | | |
| Attachment 1: | IRS 501(c)(3) status letter. ☐ Included | | | | | |
| Attachment 2: | Board Roster, including full name, address, phone number, and role on board. (Designated board officers) Included | | | | | |
| Attachment 3: | List of scheduled board meetings for the past year. ☐ Included | | | | | |
| Attachment 4: | Copies of last three (3) board meetings minutes. ☐ Included | | | | | |
| Attachment 5: | Complete copy of most recent financial year-end report provided to agency board. Included | | | | | |
| One of the follov | ving MUST be Included: | | | | | |
| | 5A: Copy of the most recent financial records (within past 12 months) audited by an independent certified public accountant, if your organization received \$100,000 of EFSP Funds or \$750,000 or more from any federal grants last year. Included Not Applicable | | | | | |
| | 5B: Copy of most recent Annual Accountant's Review (within past 12 months) for organization that received \$50,000 to \$99,999 from any federal grants last year. ☐ Included ☐ Not Applicable | | | | | |
| | 5C: Organizations that received grants totaling less than \$25,000 (within past 12 months) must provide the same complete financial year-end reports that they provide to their board of directors. Included | | | | | |

| Attachment 6: | Match Documentation incl donation letter, organizatio ☐ Included | udes a copy of contract, grant a on certification, etc. | ward letter, |
|--|---|---|---|
| Attachment 7: | Copy of organization's clie used for clients receiving E Included | nt application form, sign-in shee EFSP services. | et or intake form |
| Attachment 8: | A copy of organization's no ☐ Included | on-discrimination policy. | |
| Attachment 9: | A copy of the organization ☐ Included | 's official mission statement. | |
| Attachment 10: | If requesting funding for motel or hotel. ☐ Included ☐ Not Applicable | otel vouchers, a copy of the agr | eement with the |
| Attachment 11: | | out from <u>www.epls.gov</u> verifying n the Excluded Parties List and Federal funds. | |
| Attachment 12: | 2-1-1 Community Resourc ☐ Included | e Database Information | |
| Attachment 13: | CoC Membership Letter Included | | |
| I am authorized to Emergency Food a contract will be funding will be av | o submit this proposal on bel and Shelter funding, the amo written directly from this pro warded, nor will service unit nents and submit all spreadsh | posal is true and correct to the bralf of this organization. I undepend requested may not be the apposal, allowing only minor rests be reduced. My organization neets, final report and documen | rstand that if awarded amount awarded, and visions. No additional n will comply with all |
| PRINT NAM | ME and TITLE | SIGNATURE | DATE |
| EMAIL ADI | DRESS | PHONE NUMBER | |

PART D: APPLICATION NARRATIVE (New Applicants)

Important Note:

- Respond to the questions as though the person(s) reviewing your application know(s) nothing about your organization or the services your organization provides.
- Answer every question regardless of whether you believe you have already provided the answer in previous questions.
- Clearly identify the partners in your community that you collaborate with, and all services provided.

D1 ORGANIZATION HISTORY/OVERVIEW (20 MAXIMUM POINTS)

<u>D1-1</u> Describe in detail the priority and need for each EFSP service category that your organization will provide and discuss what qualifies your organization to manage EFSP Phase 42. Describe how the requested funding will supplement your existing program.

D2 PERFORMANCE OUTCOMES (20 MAXIMUM POINTS)

<u>D2-1</u> Describe your organization's experience in providing each service category for which funds are being requested. Organizations must demonstrate that they have been providing the services requested for more than one year and how services are being tracked/documented.

(MAXIMUM 10 POINTS)

<u>D2-2</u> Discuss how your organization will evaluate project accomplishments and outcomes as a result of EFSP funding.

(MAXIMUM 10 POINTS)

D3 CAPACITY/PROGRAM MANAGEMENT (30 MAXIMUM POINTS)

D3-1 Staffing

Describe your staffing and their tasks for each EFSP service category that will be provided. Include a breakdown of (a) how many staff will be involved in providing service(s); and (b) whether they are full-time, part-time, or volunteers.

(MAXIMUM 5 POINTS)

D3-2 Financial Capacity

Describe your financial capacity in advancing the required 55% match to provide the services you are applying for until funds are received from EFSP National. If selected for funding, how will you cover the program costs if funding is delayed in the EFSP process?

(MAXIMUM 5 POINTS)

D3-3 Access to Services

Describe how EFSP services will be offered and implemented in the community/district where funds are requested. Address the (a) organization's specific schedule for day and hours that staff are available to complete client intake for funded EFSP services and (b) explain if clients are seen on a walk-in basis or by appointment. (MAXIMUM 5 POINTS)

D3-4 Client Intake and Eligibility

Describe your organization's (a) client intake process (include staff responsibilities and forms and assessments), (b) client eligibility requirements for each service and (c) your organization's current record keeping process to ensure protection of client's sensitive information.

(MAXIMUM 5 POINTS)

D3-5 Case Management

Describe your case management and referral process. What is your agency's process for dealing with client's needs that cannot be met using EFSP funds?

(MAXIMUM 5 POINTS)

D3-6 Disaster Recovery Plan

Describe your organization's disaster (natural or man-made) recovery plan to ensure continuity of eligible services under EFSP (e.g. Emergency plans currently in place, succession ofmanagement, records retention, disaster preparedness, and alternative sites).

(MAXIMUM 5 POINTS)

<u>D3-7 Homeless Management Information System</u> (Only for LROs that provide shelter services)

Describe your organization's participation and experience with HMIS or any other databases used to enter clients' information and how you ensure data quality. Include number and position of staff that will be responsible for this activity.

(MAXIMUM 2 BONUS POINTS)

D4 ACCOUNTING AND FINANCIAL MANAGEMENT (20 MAXIMUM POINTS)

D4-1 Federal Grant Experience - Financial Stability

Since EFSP funding is supplemental, briefly describe how EFSP funds will supplement your organization's overall revenue.

(MAXIMUM 10 POINTS)

D4-2 Accounting Procedures

Describe the types of internal procedures in place to adequately monitor program expenditures; Discuss how often the expenditures are monitored; and who reviews the documentation information.

(MAXIMUM 10 POINTS)

D5 COORDINATION AND COLLABORATION (10 MAXIMUM POINTS)

D5-1 Organization Collaboration

Discuss your agency's efforts to collaborate with other organizations to coordinate and maximize services to clients.

| Submitted/Updated by: | Date: |
|-----------------------|-------|
| Approved by: | Date: |
| Entered by: | Date: |
| Reviewed by: | Date: |
| • | |





2-1-1 Community Resource Database PROGRAM INFORMATION FORM

This form is to submit the program's details, additions or changes. Please submit a separate form for each program

| A Name | | ' ' | case submit a separat | ic form for each pro | 51 a 111. |
|--|------------------------------|-------------------------------|-----------------------|----------------------|---|
| Agency Name: > | | | | | |
| Program Name: > | | 1 | ., , , | | 0. 1.61 |
| Physical Address | Check if location is private | | | Mailing Address | Check if location is private |
| Street: > | | | | Street: > | |
| City: > | | | | City: > | |
| State: > | | ZI | P: <u>></u> | State: > | _ZIP: > |
| Main Phone: >Alternate Phone: > | | | | | |
| Fax: >TDD/TYY: > | | | | | |
| Hotline: > Other: > | | | | | |
| Main E-Mail: > | | | | | |
| Website: > | | | | | |
| Program Days and Hours: > | | | | | |
| Languages spoken other than English: > | | | | | |
| Eligibility/Target Population | | | | | |
| Intake/Application Procedure: Phone Appointment Required Walk-In Referral Needed | | | | | |
| Mail Other: > | | | | | |
| Documents Required: > | | | | | |
| Region Served: All Riverside County | | | | | |
| East County Coachella Valley Other: > | | | | | |
| Cities: > | | | | | |
| Zip Codes: > | | | | | |
| Fees: No Cost Low Cost Sliding Fee Donation Vary Other: > | | | | | |
| Method of Payment: Medi-Cal Cash Credit Cards Personal Check | | | | | |
| Program Description: > | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Business Contact Charlest and the second sec | | | | | |
| Program Contact Check if contact is private | | | | Program Director | Check if contact is private |
| Name: > | | | | | |
| Title: > | | | | Title: > | |
| | | | | Phone: > | |
| E-Mail: > E-Mail: > | | | | | |
| Cultura it to all laures | | | | Dlags | a analaga yayu bua ahyuna and natuun ta |
| Submitted by: > Please enclose your brochure and return to: | | | | | |
| Phone: > 2-1-1 Riverside County | | | | | |
| Date: > 2060 University Ave, Suite 212 | | | | | |
| Please mark all that apply below. Riverside, CA 92507 | | | | | |
| Phone: (951) 328 8290 | | | | | |
| | | | | | |
| <u>s</u> _ | | | | | |
| tior tior | SIS | age | | | |
| ibu | ıche | ortg | | | |
| egat | Vol | /Mc | | | |
| Congregate meals Food Distribution Food Vouchers/ Gift Cards Mass Shelter | Motel Vouchers | Rental/Mortgage Assistance | | | |
| 1 | ₽ | Rer Ass | | | |

COUNTY OF RIVERSIDE CONTINUUM OF CARE FORMAL MEMBERSHIP LETTER

[Please use example to create your own CoC Letter on your company letterhead]

[DATE]

County of Riverside Continuum of Care C/o The Department of Housing and Workforce Solutions

RE: Appointment of Representative(s) to the County of Riverside Continuum of Care

Dear County of Riverside Continuum of Care:

The purpose of this letter is to formally appoint [NAME OF PERSON] as [ORGANIZATION'S NAME] primary representative to the County of Riverside Continuum of Care (CoC), effective immediately. As you know, [ORGANIZATION] is committed to supporting the effort to ending homelessness in our area, and we look forward to working with you and other homeless and housing advocates.

I would also like to appoint [NAME OF PERSON] to serve as a secondary representative if [NAME OF PRIMARY REPRESENTATIVE] is unable to participate.

Should you need any additional information or have any questions, you may contact me at [PHONE NUMBER] or at [EMAIL ADDRESS].

Sincerely,

[NAME OF EXECUTIVE DIRECTOR/AGENCY HEAD] [TITLE]