## GOVERNMENT OF THE DISTRICT OF COLUMBIA Executive Office of the Mayor



OFFICE OF VICTIM SERVICES

## FY 2016 Request for Applications: Victim Services Hotline

### **IMPORTANT NOTICE**

## Application Deadline: May 15, 2015 OVS's electronic Grants Management System (eGMS) ZoomGrants™

\*Hard copies of the application will not be accepted

To access ZoomGrants<sup>™</sup> click on <u>http://www.ovs.dc.gov</u>

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#### I. Introduction

The Executive Office of the Mayor, Office of Victim Services and Justice Grants, Office of Victim Services (OVS), provides Federal and District funding to local initiatives that address issues of violent crime, public safety and criminal justice. OVS is also responsible for monitoring grantees for compliance with federal and district regulations working to build a comprehensive network of services for the citizens of the District of Columbia.

The Office of Victim Services is pleased to announce that it is seeking applications to establish a twenty-four hour hotline for victims of crime.

#### Availability of Funds

The funding period is **October 1, 2015 through September 30, 2016**. All grant expenditures must occur within this time frame. Any costs that are incurred either before the start of the project period or after the expiration of the project period are not allowable. The Office of Victim Services reserves the right to negotiate alternative funding dates if needed.

The Office of Victim Services also reserves the right to, without prior notice, reduce or cancel the program listed in this RFA, reject all applications, adjust total funds available, or cancel the RFA in part or whole. Funding levels in the program area and budget amount in the awarded, grant, grant agreement, or Memorandum of Understanding are contingent on continued District funding, grantee performance and in accordance with applicable sections within the grant award and/or agreement.

#### **Priority Consideration**

The Office of Victim Services will give priority consideration to those projects that:

- Utilize an internet based IP phone system;
- Demonstrate the ability to have text and chat functionality in addition to telephone functionality;
- Include a full-time, senior staff level hotline coordinator; and
- Include a formal Memorandum of Understanding with the following crisis services: the entity that manages the crisis domestic violence services, including the organization that manages the On-Call Advocacy Program (OCAP), the entities that manage advocacy and medical forensic services for victims of sexual assault and domestic violence, and the entity/ies that manage crisis response to victims of homicide, including the organization that manages the collaborative death identification protocol at the Office of the Chief Medical Examiner.

#### **Application Deadline**

The electronic application properly executed by the Authorized Official must be submitted to the Office of Victim Services **no later than 3:00 p.m., May 15, 2015.** Applications received manually will NOT be accepted. Please be advised that it is the applicant's responsibility to ensure that the application is submitted electronically through ZoomGrants<sup>™</sup> by the deadline. <u>http://ovs.dc.gov/publication/request-applications-fy2013-ovs</u> Any proposal received after the specified time will be considered INELIGIBLE and will NOT be reviewed for funding.

#### II. Local Appropriation (LOCAL): Victim Services Hotline Initiative

#### Purpose

The purpose of Locally Appropriated Funds in this solicitation is to establish a 24/7/365 victim services hotline in the District of Columbia that will be able to professionally and efficiently direct callers to appropriate services and provide callers with relevant and appropriate information. The organization who manages this hotline should be able to provide professional services to callers without regard to language access, reach underserved and marginalized populations, design a quality assurance system, and establish an ongoing training program for hotline staff and allied partners.

#### **Eligible Applicants**

Eligible applicants are established coalitions, non-profit, community-based organizations located in the District of Columbia.

#### **Match Requirement**

There is no match requirement for these funds.

#### **Letters of Support**

All applications must include at least 3 letters of support. Memoranda of Understanding are preferred. Letters should be representative of a multi-disciplinary support base that includes the communities that will benefit from the service and demonstrate the need, the intended use and expected results from the use of the grant funds.

#### **Mandatory Program Requirements**

The establishment of an effective victim services hotline will be a multi-year project. Funds will be made available in FY2016 to include hiring, training, and equipment purchase.

Accordingly, proposals should clearly outline the planning steps involved in the first six months of work, as well as steps for implementation of the hotline for three (3) consecutive years.

- Applicants must demonstrate capacity for the project, to include:
  - Knowledge of existing crisis and long-term service providers and how to access them for hotline callers.
  - Established relationships with existing victim service providers
  - Knowledge of types of calls expected and a plan of action for each anticipated call.
- Applicants must demonstrate the ability to:
  - Have the hotline implemented and functioning no later than October 1, 2015.

- Operate the hotline on an internet phone system with text message and Language Line capabilities
- o Establish and manage a confidential case management data collection system
- Applicants must create a timeline for the delivery of a/an:
  - Employee training schedule prior to October 1, 2015 and an annual plan for continued education
  - o Targeted outreach initiative to educate the public
- Applicants must provide:
  - $\circ$   $\;$  Names and resumes of staff detailed to the Hotline
  - Model of standards of service for their hotline response protocols. Model standards may be obtained from other state governments or national organizations that support effective hotline programs for crime victims with the expectation that the operating organization will adapt them over time to support their organizational mission while maintaining fidelity to the model principles
  - Evidence of established community and professional partnerships related to victim services
  - An external evaluation plan
- Applicants must include a 6 month planning phase in their application. Planning phase activities shall include:
  - Hiring of a coordinator
  - Purchase of an internet based call center
  - Leasing of space for the call center
  - Hiring and training of hotline staff
  - Creation of a repository of up to date information on available services.
- Applicants must identify a partnership with a local or national technical assistance provider who will advise the grantee on legal requirements and best practices of a hotline.

#### III. GENERAL INFORMATION

#### Audit Requirement

All applicants are required to provide a copy of their most recent and complete set of audited financial statements available for their organization. If audited financial statements have never been prepared due to the size or newness of an organization, the applicant must provide, at a minimum, an Organizational Budget, an Income Statement (or Profit and Loss Statement), and a Balance Sheet certified by an authorized representative of the organization, and any letters, filings, etc. submitted to the IRS within the three (3) years before the date of the grant application.

#### Internal Revenue Service Requirement

All applicants must submit evidence of being a legally-authorized entity (e.g. 501(c)(3) determination letter) and a current business license (if relevant for the applicant's business

status) and any correspondence or other communication received from the IRS within three years before submission of the grant application that relates to the applicant's tax status.

#### Disclosure of Legal Proceedings

All applicants are required to disclose in a signed written statement provided on organizational letterhead, the truth of which is sworn or attested to by the applicants' authorized official, whether the applicant, or where applicable, that its officers, partners, principals, members, associates or key employees, within the last three (3) years prior to the date of the application, has not:

1) been indicted or had charges brought against them (if still pending) and/or been convicted of (a) any crime or offense arising directly or indirectly from the conduct of the applicant's organization or (b) any crime or offense involving financial misconduct or fraud, or

2) been the subject of legal proceedings arising directly from the provision of services by the organization.

If the response is in the affirmative, the applicant shall fully describe any such indictments, charges, convictions, or legal proceedings (and the status and disposition thereof) and surrounding circumstances in writing and provide documentation of the circumstances.

#### Office of Tax and Revenue (OTR) Requirement

The successful grantee must obtain and submit current year filing certification from the District of Columbia Office of Tax and Revenue (OTR) that the entity has complied with the filing requirements of District of Columbia tax laws, that it is current on all taxes including Unemployment Insurance and Workers' Compensation premiums and that the entity has paid taxes due to the District of Columbia, or is in compliance with any payment agreement with OTR.

#### Award Notification

The Office of Victim Services follows the competitive process for awarding grants in accordance with the *City-Wide Grants Manual and Sourcebook* (<u>www.opgs.dc.gov</u>) and all applications will be considered under the Federal and District guidelines that determine allowable expenses and activities.

The Office of Victim Services will notify all applicants of the final award decision within 10 working days of the determination. For the applicant receiving funding, this notice will include the amount of funds to be granted, identify any unallowable costs that the application contains, note any reduction in funding from the initial request and outline the necessary steps the applicant must complete to establish the grant award.

#### **Grievance** Process

Denied applicants may request an explanation of non-award decisions in writing to: Office of Victim Services ATTN: FY 2014 Grant Application Inquiry 1350 Pennsylvania Ave. NW, Suite 407 Washington, DC 20004 Email: ovs@dc.gov

Please include a copy of the *Applicant Profile* with any correspondence.

#### **Payments Provisions**

The Government of the District of Columbia shall make payments on invoiced amounts in accordance with the terms of the grant agreement, which results from this RFA. Grant funds will be awarded on a cost- reimbursement basis. At any time or times before final payment and three (3) years thereafter, the Government of the District of Columbia may conduct an audit of the grantee's expenditure statements.

#### Restrictions on the Use of Funds

In addition to any specific funding restrictions described in this RFA, the grantee must expend grant funds in accordance with the cost principles delineated in the Office of Management and Budget Circular A-21, Cost Principles for Educational Institutions", A-122, Cost Principles for Non-Profit Organizations", A-87, and Cost Principles for State, local and Indian Tribal Governments", Circular A-133 (Audits of States, Local Governments and Non-Profit Organization), and the U.S. Department of Justice, Office of Justice Programs, Financial Guide (http://www.ojp.usdoj.gov/financialguide/) and the District of Columbia *City-Wide Grants Manual and Sourcebook*. Additionally, all District-based organizations and government agencies are not permitted to request more than 1% of their total budget for costs of travel.

#### Funding to Faith-based Organizations

Applicants from faith-based organizations (FBO's) are invited and encouraged to apply for eligible grant activities described in this RFA. Faith-based organizations will be considered for awards on the same basis as other eligible applicants and will be treated on an equal basis with other grantees should they receive an award. No eligible applicant or grantee will be discriminated for or against on the basis of its religious character or affiliation, religious name, or the religious composition of its board of directors or persons working in the organization. However, grant funds may not be used to engage in inherently religious activities, such as proselytizing, scripture study, or worship. The funded FBO may, of course, engage in religious activities; however, these activities must be separate in time or location from the OVS funded program. Moreover, funded FBO must not compel program beneficiaries to participate in inherently religious activities. Funded faith-based organizations must also not discriminate on the basis of religion in the delivery of services or benefits.

#### **Civil Rights Requirements**

Successful applicants must be able to demonstrate compliance with federal and District Civil Rights Requirements. If applicant is selected for a grant award, relevant staff will be required to successfully complete the Office of Victim Services web-based Equal Employment Opportunity, Diversity & Language Access E-Learning Program, and Equal Treatment of Faith-Based Organizations; post and display the *District of Columbia Equal Employment Opportunity* poster in a conspicuous area accessible to employees; and appoint an Equal Opportunity (EO) Coordinator within the organization who will provide support and oversight to staff and service beneficiaries.

#### Non-discrimination in hiring and/or delivery of services and discrimination reporting

In accordance with the below listed applicable federal statutes as well as District nondiscrimination requirements, grantees agree to not discriminate in their hiring practices and/or provision of services against any and all protected populations. In addition, grantees agree to notify OVS within 48 hours of any and all employee or beneficiary formal complaints of discrimination against their organization, and to more generally comply with all civil rights hiring and beneficiary service policies and procedures as identified in the below listed applicable statutes. Applicable statutes may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. 3789d); the Victims of Crime Act (42 U.S.C. 10604(e)) ; the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. 2000d); the Rehabilitation Act of 1973 (29 U.S.C. 794); the Americans with Disabilities Act of 1990 (42 U.S.C. 12131-34); the Education Amendments of 1972 (20 U.S.C. 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. 6101-07); and the Department of Justice's regulations implementing these civil rights statutes at 28 C.F.R. pt. 35, 42, and 54; and Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).

#### Insurance Requirement

All grantees will be required to provide in writing the name of all of its insurance carriers and the type of insurance provided (e.g., its general liability insurance carrier and automobile insurance carrier, workers' compensation insurance carrier, fidelity bond holder). OVS will provide additional guidance on all required documentation at the time of award.

#### Additional Requirements

OVS reserves the right to require additional certifications and/or information in accordance with applicable Federal or District requirements including the *City-Wide Grants Manual and Sourcebook*. OVS will provide written notice of any additional requirements at the time of the award.

#### **Contingency Clauses**

- OVS reserves the right to make changes to this RFA, based on any clarifications in the regulations, legislative changes, or funding level fluctuations from the Federal and/or District government. Funding for grantees is contingent on continued funding from the grantor.
- 2. This RFA does not commit OVS to award grants or sub grants. OVS reserves the right to accept or reject any or all applications. The agency will notify all applicants of the rejected proposals. OVS may suspend or terminate an outstanding RFA pursuant to its own grant making rule(s) or any applicable Federal or District regulation or requirement.
- 3. OVS reserves the right to issue addenda and/or amendments subsequent to the RFA process or to rescind the RFA.
- 4. OVS shall not be liable for any costs incurred in the preparation of applications in response to RFA. Applicants agree that all costs incurred in developing the application are the applicants' sole responsibility.

- 5. OVS may conduct pre-award on-site visits to verify information submitted in the application and to determine if proposed facilities are appropriate for the proposed services.
- 6. OVS may require applicants to enter negotiations and submit a price, technical or other revision of their proposal that may result from negotiations.
- 7. If there are any conflicts between the terms and conditions of the RFA and any Federal or District law or regulation, or any ambiguity related thereby, then the provisions of the applicable law or regulation shall control and it shall be the responsibility of the applicant to ensure compliance.

#### Monitoring

The Grant Program Manager will monitor program services and grant administration pursuant to the terms of the grant agreement and will make onsite visits to the grantee's service facilities.

Monitoring efforts are be designed to determine generally the grantee's level of compliance with Federal and/or District requirements and identify specifically whether the grantee's operational, financial and management systems and practices are adequate to account for program funds in accordance with Federal and/or District requirements. Failure to be in compliance with requirements may result in payment suspension, payment reduction, or termination of the grant.

#### **Risk Assessment Classification**

A risk assessment classification system will be used to assist in determining the level of grantee monitoring to be performed and the frequency thereof. Based on the results of the risk assessment, OVS will classify grantees as "low-risk," "medium-risk" or "high-risk" in accordance with the *City-Wide Grants Manual and Sourcebook*. Such classification shall then determine how extensively a grantee is monitored.

#### Reporting

All grantees are required to submit quarterly programmatic reports and financial requests for reimbursement. The programmatic reports indicate the status of the goals, performance measures as well as any successes or challenges encountered during the report period. The financial reports indicate the status of program spending by category and are submitted along with all receipts, invoices or other documentation of expenditures. Reports are due <u>no later</u> than the 15<sup>th</sup> day after the end of the reported quarter.

#### Inquiries

To ensure fairness and consistency, all questions not addressed in this RFA must be submitted in writing or by e-mail. <u>All questions must be received by C.O.B (5pm) May 5, 2015</u>. Questions and answers that result in an amendment to the RFA will be posted on the Office of Partnerships and Grant Development, District Grants Clearinghouse at:

<u>http://www.opgs.dc.gov</u>. Questions that can be answered by referring to sections of the RFA or that are specific to an applicant may be addressed by sending an email to <u>ovs@dc.gov</u> Attn: FY

<u>2014 Grant Application Inquiry</u>. Oral explanations or instructions given prior to the award of grants will not be binding.

#### Performance Measurement

#### NOTE: This section is new and should be read carefully.

Performance measurement is a system of tracking progress for accomplishing goals, objectives and activities. Performance measurement provides direction as well as a basis for evaluating progress of applicants who received funding under this RFA. Applicants are required to provide a set of common data points and service-specific outcome measures that captures the results of their work.

Additionally, all applicants must develop a set of goals, objectives and activities specific to the application that clearly illustrate how and when the identified services and needs of the target population(s) will be addressed. Goals are generally broad statements that encompass objectives and activities. Proposed objectives <u>must describe a measurable outcome</u> and activities should describe the specifics used to meet objectives. Applications should also include programmatic outcomes, e.g. the desired result of the goals, objectives, and activities, and a description of how the grantee will measure the desired results.

Please be sure in your application to (1) specify the type of service that you will be providing; (2) indicate how you will capture the required data measures; (3) indicate how you will capture the outcome measures required for the type of service that you will be providing; and (4) detail how record-keeping will be achieved.

Please note that OVS reserves the right to conduct a site visit at any point during the grant period and request back-up documentation of all data measures and performance outcomes. All grantees are required to demonstrate the ability to collect data to support all services performed and all outcomes achieved. OVS also reserves the right to withhold reimbursement requests pending verification of all data provided.

#### Common Data Measures

All grantees will be required to report the following information on a quarterly basis:

- Number of unique **primary victims** served by OVS funding each quarter. (For the purposes of this performance measure, unique means one person. A primary victim is a person who has been directly injured as the result of the crime; it is the person against whom the crime was committed. Grantees may not count a person twice in this category even if that person received more than one service.)
  - Unique primary victims served, by victim's stated gender
  - o Unique primary victims served, by victim's stated race or ethnicity
  - Unique primary victims served, by victim's age

- Number of unique **secondary victims** served by OVS funding each quarter. (For the purposes of this performance measure, unique means one person. A secondary victim is a person who has been injured as the result of the primary victim's victimization; it is a person who, by the nature of their relationship to the primary victim, is injured. Grantees may not count a person twice in this category even if that person received more than one service.)
  - o Unique secondary victims served, by victim's stated gender
  - Unique secondary victims served, by victim's stated race or ethnicity
  - Unique secondary victims served, by victim's age
- Number of unique (primary and secondary) victims served by the **organization as a whole** each quarter. (This performance measure should include the number served by OVS funding.)
- Location of residence for each unique crime victim served each quarter. (For the purposes of this performance measure, unique means one person. Grantees may not count a person twice in this category even if that person received more than one service. Location of residence means the Ward in which the crime victim resides. If the crime victim has a permanent address out of the District, there will be a category to capture that data. If the crime victim has no fixed address, there will be a category, every effort should be made by the grantee to determine the crime victim's location of residence.
- **Category of crime victims** for each unique victim served with OVS funding each quarter. Examples include homicide, intimate partner violence, sexual assault, child physical or sexual abuse, and stalking (For the purposes of this performance measure, clients who are victims of multiple crimes may be counted in more than one category. It is possible that the number generated in this performance measure does not equal the total number of unique victims served.)
- **Type of service** provided to each unique crime victim served with OVS funding each quarter. Examples of type of service include case management, criminal justice advocacy, civil legal services, criminal legal services, mental health counseling, forensic or medical care, housing, hotline services, etc. (For the purposes of this performance measure, clients who are being provided more than one type of service may be counted in more than one category. It is possible that the number generated in this performance measure does not equal the total number of unique victims served.)
- Number of **outreach events** conducted with OVS funding each quarter. (For the purpose of this performance measure, an outreach event is an event conducted by

your organization or agency for the purpose of increasing awareness in the community about your services, your organization or agency, or about the crimes to which you respond.)

- Number of **participants served by outreach events** conducted with OVS funding each quarter. (For the purpose of this performance measure, an outreach event is an event conducted by your organization or agency for the purpose of increasing awareness in the community about your services, your organization or agency, or about the crimes to which you respond.)
- Number of trainings or continuing education events conducted with OVS funding each quarter. (For the purpose of this performance measure, a training event is an event conducted by your organization or agency for the purpose of increasing knowledge, skills, or abilities of allied professionals.)
- Number of **unique participants trained or educated** with OVS funding each quarter. (For the purpose of this performance measure, a training event is an event conducted by your organization or agency for the purpose of increasing knowledge, skills, or abilities of allied professionals.)
- Number of **unique crime compensation claims** for which your agency or organization provided assistance in filing or referrals for filing. (For the purposes of this performance measure, unique means one person or one claim. Crime victim compensation means the District of Columbia Crime Victim Compensation Program or the appropriate crime victim compensation program in another jurisdiction.)
- Number of unique **campus victims served** each quarter. (For the purposes of this performance measure, unique means one person. A campus victim is a person who enrolled in one of the District's institutions of higher education.)
- Number of unique **military victims** served each quarter. (For the purposes of this performance measure, unique means one person. A military victim is a person who is an active duty member of the U.S. military or is a dependent of an active duty member of the U.S. military.)
- Number of outreach events conducted on DC-based campuses each quarter. (For the purpose of this performance measure, an outreach event is an event conducted by your organization or agency for the purpose of increasing awareness in the community about your services, your organization or agency, or about the crimes to which you respond.)
- Number of **participants served by outreach events on DC-based campuses** each quarter. (For the purpose of this performance measure, an outreach event is an event conducted by your organization or agency for the purpose of increasing

awareness in the community about your services, your organization or agency, or about the crimes to which you respond.)

- Number of trainings or continuing education events conducted on DC-based campuses each quarter. (For the purpose of this performance measure, a training event is an event conducted by your organization or agency for the purpose of increasing knowledge, skills, or abilities of allied professionals.)
- Number of unique **participants trained or educated on DC-based military installations** each quarter. (For the purpose of this performance measure, a training event is an event conducted by your organization or agency for the purpose of increasing knowledge, skills, or abilities of allied professionals.)
- Number of **outreach events conducted on DC-based military installations** each quarter. (For the purpose of this performance measure, an outreach event is an event conducted by your organization or agency for the purpose of increasing awareness in the community about your services, your organization or agency, or about the crimes to which you respond.)
- Number of participants served by outreach events on DC-based military installations each quarter. (For the purpose of this performance measure, an outreach event is an event conducted by your organization or agency for the purpose of increasing awareness in the community about your services, your organization or agency, or about the crimes to which you respond.)
- Number of trainings or continuing education events conducted on DC-based military installations each quarter. (For the purpose of this performance measure, a training event is an event conducted by your organization or agency for the purpose of increasing knowledge, skills, or abilities of allied professionals.)
- Number of unique **participants trained or educated on DC-based military installations** each quarter. (For the purpose of this performance measure, a training event is an event conducted by your organization or agency for the purpose of increasing knowledge, skills, or abilities of allied professionals.)
- Number of unique participants engaged in community engagement or primary crime prevention activities with OVS funds each quarter. (For the purpose of this performance measure, community engagement or prevention activities mean activities whose primary purpose is to building a collective vision or movement in a community that is designed to prevent violence or crime.)
- Number of **ASK or UASK downloads** facilitated each quarter. (For the purpose of this performance measure, ASK or UASK means that SmartPhone application that is

intended to connect DC residents and visitors to direct services, agencies, and organizations within the District.)

- Number of Limited English Proficient (LEP) clients served each quarter. (For the purpose of this performance measure, LEP means a client who does not speak English proficiently or who speaks English in a limited way.
- Number of times your **agency accessed the victim services interpreter bank** each quarter. (For the purpose of this performance measure, the victim services interpreter bank means the interpreter bank provided through grant funding by the Office of Victim Services.)
- Number of **volunteers utilized** by your agency or organization to perform the services for which you have been provided funding by OVS. (For the purpose of this performance measure, volunteer means someone who is not employed by, contracted with, or receives any compensation for work with your agency or organization.)

Each application must include a description of the data collection process available and how each of these performance measures will be captured. Failure to report this information may result in termination of funding or failure to receive future funding from OVS.

Goal	Outcome	How Measured	Target
HOUSING - FINAL			
To provide access to safe	Victim's need for safe	Number of days to house	
nights	housing is achieved.	the victim measured	
		from the number of days	
		between when the need	
		for housing was	
		identified and the victim	
		was placed in safe	
		housing	
		Number of safe nights of	
		housing provided	
		**Target will be different	
		for emergency and long-	
		term transitional housing	
		programs**	
		Number of attempts to	
		access housing by the	
		victim prior to the	
		housing being provided	

Service Specific Performance Outcome Measures

Children of primary victims are provided with a stable living environmentMeasured decrease in trauma symptoms experienced by children living in the trauma programMeasured attendance of children in school (if school age) or in pre- school/day care programming (if not school age), measured in terms of absences as a percentage of available school age), measured in terms of absences as a percentage of available school age, measured in term stable housingTo ensure the stability of survivor's future housingSurvivor achieves long- term stable housingCompletion of exit interview to determine type of housing in which the victim landed. Categories for measurement include: safe and permanent, safe and temporary, tenuous, shelterTo connect the victim to emotional/psychological supportive servicesWhether the survivor's services match the needs assessment planConducting a needs assessment and follow up a specified times that determines whether the current services in which the client is enrolled match the services in the plan, as measured by a per of matchFINANCIAL REIMBURSEMENT/COMPENSATION - FINALFINANCIAL REIMBURSEMENT/COMPENSATION - FINAL		Children of a size of the		
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measured by a percentage of match			services in the plan, as	
percentage of match			-	
			-	
	FINANCIAL REIMBURSEMEN	NT/COMPENSATION - FINAL		

To provide for the client's basic emergency financial needs	Whether the emergency financial assistance met the stated need of the victim	Measured by the percentage of need(s) met with the emergency financial assistance, e.g. if the victim requested need of \$1000 and if the program provided \$500, the measure is 50%. If the program provided, \$1000, the measure is 100%.	
To enable the victim to maintain their status previous to the victimization	Whether the emergency financial assistance provided successfully prevented the loss of the victim's previous status	Measured by whether the emergency financial assistance prevented the stated greater harm to the victim, measured at partial or complete success	
PREVENTION AND COMMU	NITY ENGAGEMENT - FINAL		
To implement protective factors and reduce risk factors in a community	Number of activities in which community was exposed to a protective factor	Count number of activities conducted in which the primary purpose was primary prevention or development of a shared community vision	

Number of participants in the activity that quantitatively demonstrated understanding of protective factors	Through pre- and post- test, a percentage of the participants in each activity that demonstrated a change in knowledge, skills, or behaviors at the conclusion of the prevention activity. If activity is a single incident activity, measurement of knowledge, skills, or behaviors pre-activity and post-activity. If an activity is a multiple incident activity, measurement of knowledge, skills, or behaviors should occur at the beginning of the activity and at the end of the activity, or after a pre-determined session. Pre- and post- tests will be provided by OVS.	
Number of participants in the activity that qualitatively demonstrated understanding of protective factors	Through documented observation or written anecdotes at the conclusion of the activity, participants are demonstrating ability to use new behaviors. Activity leader should either ask participants to describe in writing or through behavior an understanding of the content of the training.	

To develop and institutionalize relationships between community-based organizations and organizations/communities outside of traditional victim services	Number of relationships developed between community-based organizations and organizations/communities outside of traditional victim services	Measured on a scale for each relationship developed: 1: Contact/initial meeting 2: Initial training on protective factors 3: Formalization of relationship through MOU or similar document 4: Ongoing schedule complete
MENTAL HEALTH SERVICES -	FINAL	· · · · · · · · · · · · · · · · · · ·
To reduce trauma symptoms of crime victims who are engaged in mental health services To improve the general functioning of a crime victim	Reduction of trauma symptoms between first appointment and a pre- determined visit Increase in the victim's ability to function on an individual level and social level	Measured using a validated instrument of the provider's choice Measured using a validated instrument of the provider's choice and/or increase of the victim's functioning as determined by an acuity scale
To reduce the stigma of accessing mental health services in various (specific to the grantee) communities	Increase in the victim's willingness to engage with mental health resources, indicating that the victim feels supported and less isolated	ScaleMeasured using the number of contacts thatthe victim has with the mental health service provider, i.e. phone calls, groups, individual therapy, intakes, etc.Measured using qualitative observations on the part of the mental health provider on the victim's willingness to engage in services
LEGAL SERVICES- FINAL		

<b>T</b>			
To meet the legal needs of	Legal needs of the crime	Measured as an	
the crime victim, as stated	victim were met	evaluation of the number	
by the victim		of referrals/request for	
		services received, the	
		stated legal needs of the	
		victim that were met by	
		the direct service	
		provider, and the	
		manner in which the	
		needs were met	
		ficeds were met	
		Needs assessment tool	
		will be provided by OVS	
		Measured through	
		outcomes achieved by	
		every case in which the	
		victim received legal	
		representation through	
		the provider service, to	
		include measures of	
		dismissal at victim's	
		request or termination of	
		representation at	
		victim's request	
		Measurement tool will	
		be provided by OVS	
To increase the victim's	Victim is aware of the	Measured through post	
understanding of their	legal rights and options	test of whether the	
legal rights and options	available to them	victim had an increase of	
available to them		understanding of the	
		core legal services	
		available to them, e.g.	
		civil protective options,	
		criminal options,	
		administrative options	
		Post-test will be provided	
		by OVS	
		Measured as a number	
		of crime victims receiving	
		information on available	
		legal services, rights, and	
		options available to their	
		specific needs	
	1	specific fields	

OUTREACH, EDUCATION, AN	OUTREACH, EDUCATION, AND TRAINING – FINAL			
To raise awareness of the	Community demonstrates	Measured by the		
issue or of the services	an increase in the	increase in engagement		
that you offer	awareness of the issue or	of the community with		
	of the services provided	your services via five		
		measures: (1) increase in		
		calls for service, (2) hits		
		to your website or app		
		downloads, (3) increased		
		Twitter presence; (4)		
		increase Facebook or		
		Instagram presence; and		
		(5) increase in requests		
		for trainings or events.		
		Grantees must report on		
		all five measures		
To increase the	Allied service providers	Measured by mandatory		
competency of allied	demonstrate an increase in	pre-/post- tests of		
service providers and your	substantive knowledge,	information learned		
own staff	skills, and abilities	during the training		
	Allied service providers	Measured by mandatory		
	demonstrate an increase in	pre-/post- tests of		
	cultural competency	information learned		
		during the training		
	Partner agencies with	Measured by mandatory		
	whom you are engaged in	stakeholder/360 surveys		
	a continuum of care report	which are completed by		
	an increase in the	partner agencies		
	knowledge, skills, abilities,			
	and cultural competency			
	of your staff			

To increase partnerships and strengthen the continuum of services for crime victims	Increase in the number of agencies/organizations with whom you have formal partnerships	Measured by the number of formal partnerships established and maintained during the reporting period. This is two separate measures, i.e. partnerships established and partnerships maintained during the reporting period. Partnerships are defined as those collaborations which are formalized by an MOU or other similar document cementing the provider's place in the continuum of service.
CRISIS INTERVENTION AND		
To stabilize a victim from a point of physical, emotional, or financial crisis	Victim achieves stabilization	Measured by whether the crisis advocate was able to meet the stated needs of the victim, as defined by housing, other basic human needs, safety, criminal justice, emotional support, medical or forensic care
		Measured by the amount of time that it takes for a crisis advocate to meet the stated needs of the victim
To provide crisis services that are accessible to the victim population that you serve	Whether the target population of victim is able to access the crisis services that you offer	Measured by the number of calls, texts, or chats that were unanswered

		Measured by the
		percentage of instances
		in which the crisis
		function was provided in
		the victim's preferred
		language
CASE MANAGEMENT AND A	ADVOCACY – FINAL	
To empower the victim	The victim demonstrates	Measured based on pre-
post-trauma	increased empowerment,	and post-test validated
	resiliency, and coping skills	assessments, e.g.
	after a period of case	resiliency scale, coping
	management or advocacy	scale, or empowerment
		scale
To engage the victims in	The victim demonstrates	Measured by
systems of care or justice	an ability to participate in	determining a
that the victim chooses	the systems of care or	percentage of systems of
	justice that he or she	care in which the victim
	chooses	has successfully
		participated, of those
		that are an option for
		that victim based on a
		needs assessment and
		that the victim chooses.
		This is measured by a
		determination of the
		number of systems of
		care for which the victim
		is eligible vs. the systems
		of care that the victim
		chose vs. the systems of
		care that were deemed
		successful by the victim.
		Providers should
		determine a mechanism
		for measuring all points.

To use the victim/survivor experience to advance a larger mission of system change	The agency utilizes the experiences of the victims/survivors with whom they work to recommend systemic changes	Measured by the agency's participation in: (1) multidisciplinary continuums of care; (2) engagement of the media to achieve a larger system goal; (3) use of testimony to advocate for a policy or legislative change; (4) successful use of social media to advance awareness of a topic or issue (measured by Twitter, Facebook, and Instagram presence) All measures are required
MEDICAL AND FORENSIC CA	RE – FINAL	
To provide appropriate and high quality medical care to victims/patients	The medical provider comprehensively identifies the victims' medical needs and meets the victims' needs	Measured by the percentage of victims who were identified as needing and received: (1) treatment of injury; (2) identification and documentation of injury; (3) infection prophylaxis All measures are required
	The medical provider subjects the cases to peer review	Measured by the number/percentage of cases subjected to peer review during the reporting period

	The medical provider ensures that their employees are adequately trained and certified	Measured by the number/percentage of employees who: (1) engaged in continuing education credits during the reporting period; (2) achieved certification by the appropriate
		certification board; (3) had a case peer reviewed during the reporting period All measures are
		required
To provide appropriate and high quality forensic care to victims/patients	The provider comprehensively collects evidence for use in a legal proceeding that is consistent with the victim's narrative	Measured by the number/percentage of cases in which the provider: (1) collects a toxicology sample; (2) collects a full PERK, consistent with the victim's narrative; (3) collects a coherent narrative, based on the victim's recitation of facts All measures are required
	The forensic provider subjects the cases to case review	Measured by the number/percentage of cases that were case reviewed by a multidisciplinary team during the reporting period

#### Application-Specific Goals, Objectives, Activities, and Outcomes

Example of Goals, Objectives and Activities Format:

<u>Goal 1:</u> To ensure immediate safety to victims of domestic violence and sexual assault.

Objective 1: In FY 2016, 200 women and 125 children will utilize a total of 1,000 shelter nights.

<u>Activity 1:</u> Develop safety plans and provide case management to all identified victims of domestic violence and sexual assault.

Outcome 1: Successfully ensure the safety of the women and children in care, as measured by the percentage of women and children who reentered the domestic violence crisis system during the period of shelter with my agency.

#### **Application Review Criteria**

Applications will be reviewed and scored to determine which projects will be funded. The Office of Victim Services will give consideration to: eligibility of costs and project activities contained in the application based on the specific Federal and District grant requirements; past performance of the applicant (including compliance with provisions of grant or sub grant agreements); overall priorities of the District; amount of funds available to meet the requests; and known community need.

#### **Application Scoring:**

#### Program Overview (60)

- Statement of need (20)
  - Description of population served.
  - Documentation of identified need for services.
- Grant activities to be conducted (20)
  - Detailed description of the project.
  - $\circ$   $\;$  How the services provided will meet the identified need.
- Detailed role in the crime victim continuum of services (10)
  - Must include MOUs and/or Letters of Support which detail the applicant's participation in the continuum of services
  - o Must demonstrate an ability to work with other partners
  - Must demonstrate a connection to core service providers
- Goals and Objectives (10)
  - Must include the standard data measures and performance outcomes, as well as the application specific goals, objectives, activities, and outcomes.
  - Measurable and specific to project.
  - $\circ$   $\;$  Clearly outlines the activities of the project.
  - Outcomes of the goals and objectives clearly stated and a process of measuring the outcomes indicated

• Application described method of collecting and reporting on required performance measures.

#### Management Overview and Fiscal Management (20)

- Managerial experience of the applicant described and clearly defines project management structure. Demonstrated record of providing effective services to the target population is described.
- Key staff members are identified by name and specific tasks for which they are responsible.
- Budget is cost effective, reasonable and consistent with the level of effort stated or inferred in the description of the program.

#### Evaluation & Sustainability (20)

- Evaluation plan indicates how it relates to the goals and objectives. The expected outcomes are observable, measurable, and the impact of the services provided is described.
- Sustainability plan describes the prospects for continued funding for the project if grant funds are terminated and explains the efforts that have been made to continue the ideas, methods, techniques and operational aspects of the project when the grant funds are concluded.

#### **Review Process and Decision on Awards**

The Office of Victim Services may use either internal peer reviewers, external peer reviewers or a combination of both to review the applications under this Combined Request for Applications (RFA). An external peer reviewer is an expert in the field of the subject matter of a given solicitation who is NOT a current District of Columbia government employee. An internal reviewer is an expert in the field of the subject matter of a given solicitation who is a current District of Columbia government employee. Applications will be screened initially to determine whether the applicant meets all eligibility requirements. Only applications submitted by eligible applicants that meet all other requirements (such as timeliness, proper format, and responsiveness to the scope of the RFA) will be evaluated, scored, and rated by a peer review panel. Peer reviewers' ratings and any resulting recommendations are advisory only. In addition to peer review ratings, considerations may include, but are not limited to, underserved populations, strategic priorities, past performance, and available funding.

The recommendations of the review panel are advisory only. The final decision on awards rests solely with the Director of the Office of Victim Services. After reviewing the recommendations of the review panel, information gathered during the internal review, and any other information considered relevant, the Director of OVS shall decide which applicants to fund and

the amounts to be funded. *Note: As there are generally far more requests for funds than funds available, applicants may not be chosen for funding or may receive only partial funding for the project.* 

#### IV. Proposal Instructions

All applicants are required to apply before March 20, 2014 and follow the ZoomGrants<sup>™</sup> format <u>http://ovs.dc.gov/publication/request-applications-fy2013-ovs</u> and information outlined below and all required information on the *What an Application Must Include* checklist. Any missing items may render the application ineligible.

#### **Description of Proposal Sections**

The purpose and content of each section is described below. Applicants should include all information needed to adequately describe their plans for services. It is important that proposals reflect continuity among the program design, work plan of activities, and that the budget demonstrates the level of effort required for the proposed services.

#### **Applicant Profile**

Each applicant must include all information requested in the Applicant Profile. Select <u>one</u> program for which the applicant is applying. The title of project should be different than the name of the program for which the applicant is applying. Applicant Profile must be signed by the authorized official who is a person with the legal authority to sign on behalf of the applicant.

Each applicant is also required to select the type(s) of services for which the applicant is requesting funding. Applicants may select more than one type of service. However, applicants are required to detail a plan for collecting the required data for each type of service and detail the applicant's role in each continuum of service.

#### **Project Narrative**

#### • Project Description

This section of the application should contain a general description of activities that justifies and describes the program to be implemented. The project description should include the following:

- Need for project
- Eligible program activity/ category being addressed
- Target population to be served
- o Specific services to be provided
- Narrative explanation of performance measures\*

\*Provide a detailed list of goals, objectives, and activities in the *Project Work Plan*.

#### • What Will Be Done

This section must include the information below. In doing so, the applicant must provide a clear link between the proposed activities and the need identified in the "Purpose of Application" section.

 Goals and objectives that describe the specific tasks and activities necessary to accomplish each. Activities must be directly linked to the stated "Mandatory Program Requirements"

\*Provide a detailed list of goals, objectives, and activities in the *Project Work Plan*.

#### • Organization, Experience, and Qualifications of Applicant

This section should describe the capability of the applicant to fulfill the requirements of this RFA as well as the following additional requirements:

- Information and evidence regarding the qualifications, experience, expertise, and capability of the prospective grantee to address the needs of the targeted population and provision of proposed services.
- Past and present specific experience in successfully operating a program similar to that required in this RFA.
- Evidence of established community and professional partnerships

#### o Evaluation Plan

Evaluation section **must include** a detailed plan of how the applicant intends to collect the standard data measures and the standard outcome measures for each type of service for which the applicant applied.

Evaluation plan must describe how the applicant intends to keep records of services provided, how services are provided, the number of clients served, and how the desired or intended changes and effects will be measured. The plan for addressing both short-term and long-term goals must be included in the application. If the applicant is continuing a current project, the application must provide an explanation of the effectiveness and impact of the project to date and whether modifications have been made to the current goals and objectives and evaluation plan.

#### • Sustainability Plan

Applicants must submit a sustainability plan that discusses the prospects for continued funding for the project if grant funds are terminated and explain the efforts that have been made to continue the ideas, methods, techniques and operational aspects of the project when the grant funds are concluded. This section of the application should indicate planned future sources of funding or proposed strategic planning efforts. If the applicant is requesting partial funding under this RFA to support an existing project, the applicant must state, with specificity, the amount of funding that will be used from other sources, and must identify those sources.

#### Project Budget

The Project Budget worksheet <u>must</u> be used in the preparation of the budget and budget narrative. Please refer to the specific instructions under each budget category in the Project Budget worksheet for more information on budget requirements.

#### Project Work Plan

Please list <u>all</u> project goals, objectives, activities, and outcomes in the Project Work Plan, as well as a method of collecting required data measures and performance outcome data. All applicants must include a project objective indicating that they will notify clients about the potential benefits provided by the Crime Victim Compensation Program. Additionally, an estimation of data measures and performance outcomes should be included.

#### What an Application Must Include:

#### **Application Checklist**

The following information constitutes a complete response to this RFA and must be submitted before the deadline:

#### **General Requirements:**

- Applicant Profile
- Project Narrative
- Project Budget
- Project Work Plan

#### Administrative Requirements:

- Audited Financial Statement
- IRS 501 (c) (3) Determination Letter or Business License
- Disclosure of Legal Proceedings
- Statement of Certification
- o Certification Regarding Lobbying, Debarment, Suspension and Drug-Free Workplace
- Standard Assurances
- Roster of Board of Directors
- Key Resumes and Job Descriptions
- Applicable Staff License or Certification Required to Perform Services

#### **Tips for Proposal Preparation**

OVS recognizes the level of time and effort that applicants must put into developing proposals for submission just as we must engage in the task of processing. In order to tailor the application process to be as efficient and expeditious as possible we request that each applicant adhere to the following:

- The Application Profile must be signed by the Authorized Official.
- Round all budget figures to the nearest dollar.

- Follow the format outlined in section *V. Proposal Instructions* when developing your proposal.
- Use the *What an Application Must Include* checklist to guide the completion of your grant application packet.

#### **APPLICANT PROFILE**

Government of the District of Columbia
Executive Office of the Mayor

OVS use only:

#### OFFICE OF VICTIM SERVICES GRANT APPLICATION

Program: (check one) 2 Victim Services Hotline

Fiscal Year of Funding: 2016

Type of Service (check all that are relevant to the application):

☑ Case Management and Advocacy
☑ Housing
☑ Crisis Intervention and Hotline

I Legal Outreach, Education, and Training Outreach, Education, and Training

**Prevention and Community Engagement** 

Image: Provide the second s

**Organization Name:** 

**Project Title:** 

Duration (Begin/End Dates): 10/01/2015 – 09/30/2016

PROJECT COST: \$

AUTHORIZED OFFICIAL:

Name:

Title:

Telephone:

Fax:

Email:

PROJECT DIRECTOR:	FINANCIAL OFFICER:	
Name:	Name:	
Title:	Title:	
Address:	Address:	
Telephone:	Telephone:	
Fax:	Fax:	
Email:	Email:	
Application is made for a grant under the above mentioned program to the District of Columbia in the amount of and for the purpose stated herein. Funds awarded pursuant to this application will not be used to supplant or replace funds or other resources that would otherwise have been made available for the same services.		
I certify that this application, if award	ed, will conform to the conditions set forth by the Office of Victim	Services.
Signature of Authorized Officia		-

#### **PROJECT BUDGET**

# This Project Budget worksheet must be used in the preparation of the budget and budget narrative. Applicants are required to submit all requested information according to the instructions below.

A. PERSONNEL: List each position by title and name of employee. Show the annual salary rate, percentage of time to be devoted to the project and related cost to the grant. An explanation of the requested position(s) and their relationship to the proposed project activity must be included in the budget narrative. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	<u>Computation</u>	<u>Cost</u>
Budget Narrative		<u>Total</u>
-		

B. FRINGE BENEFITS: Fringe benefits should be based on actual known costs or an established formula and **shall not exceed a rate of 30%.** Fringe benefits are for the personnel listed in the budget category (A) and only for the percentage of time devoted to the project.

Name/Position	<u>Computation</u>	<u>Cost</u>
		<u>Total</u>
Budget Narrative		

C. TRAVEL: Provide the purpose of the local travel under the grant. Requests for local travel will only be considered if the proposed use directly supports clients and budget narrative must describe how the planned local travel in necessary for the success of the project

<u>ltem</u>	<u>Computation</u>	Cost
Budget Narrative		<u>Total</u>
D.CONSULTANTS/CONTRACTS: estimate of the cost must be pr	•	

ontractual activity and its relationship to the proposed project activity must be included in the budget narrative. Applicants are encouraged to promote free and open competition in awarding contracts. Consultant rate cannot exceed \$450 per day.

<u>Name</u>	<u>Computation</u>	<u>Cost</u>
Budget Narrative		<u>Total</u>

E. SUPPLIES: List the supplies that will be purchased under the grant and provide a description in the budget narrative explaining how the supplies are necessary for the success of the project. Include all known vendors.

tation <u>Cost</u>
<u>Total</u>

F. EQUIPMENT: List the equipment that will be purchased under the grant and provide a description in the budget narrative explaining how the equipment is necessary for the success of the project. Include

<u>ltem</u>	<u>Computation</u>	<u>Cost</u>
Pudgot Norrotivo		<u>Total</u>

Budget Narrative

all known vendors.

G. OPERATING EXPENSES: List items by type (i.e. rent, utilities, telephone, etc.) that will be charged to the grant and provide a description in the budget narrative explaining how the requested item(s) are necessary for the success of the project. Include all known vendors.

<u>ltem</u>	<u>Computation</u>	Cost

Total

Bud	get	Narrative
	_	

#### **STANDARD DATA MEASURES**

CORTNEY

#### Organization: Project Director: Project Title:

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr
Number of unique primary victims				
served by OVS funding each quarter				
Unique primary victims served, by				
victim's stated gender				
Unique primary victims served, by				
victim's stated race or ethnicity				
Unique primary victims served, by				
victim's age				
Number of unique secondary victims				
served by OVS funding each quarter				
Unique primary victims served, by				
victim's stated gender				
Unique primary victims served, by				
victim's stated race or ethnicity				
Unique primary victims served, by				
victim's age				
Number of unique victims served by				
the organization as a whole each				
quarter (should include the number				
served by OVS funding)				
Category of crime victim for each				
unique victim served with OVS				
funding each quarter. Examples				
include homicide, intimate partner				
violence, sexual assault, child physical				
or sexual abuse, stalking (Should				
include a unique number for each crime victim served)				
crime victim served)				
Type of service provided to each				
unique crime victim served with OVS				
funding each quarter. Examples				
include case management, criminal				
justice advocacy, civil legal services,				
criminal legal services, mental health				
counseling, forensic or medical care,				
housing, hotline, etc. (Should include				
a unique number for each service				
provided)				

	1		
Number of outreach events conducted with OVS funding each quarter			
Number of participants served by outreach events conducted with OVS funding each quarter			
Number of trainings or continuing education events conducted with OVS funding each quarter			
Number of unique participants trained or educated with OVS funding each quarter			
Number of unique compensation claims for which your agency assisted a victim in filing			
Number of unique campus victims served each quarter			
Number of military victims served each quarter			
Number of outreach events conducted on DC-based campuses each quarter			
Number of participants served by outreach events on DC-based campuses each quarter			
Number of trainings or continuing education events conducted on DC- based campuses each quarter			
Number of unique participants trained or educated on DC-based military installations each quarter			
Number of outreach events conducted on DC-based military installations each quarter			
Number of participants served by outreach events on DC-based military installations each quarter			

Number of trainings or continuing education events conducted on DC- based military installations each quarter		
Number of unique participants trained or educated on DC-based military installations each quarter		
Number of unique participants engaged in community engagement or primary crime prevention activities with OVS funds each quarter		
Number of ASK or UASK downloads facilitated each quarter		
Number of LEP clients served each quarter		
Number of times your agency accessed the victim services interpreter bank each quarter Number of volunteers utilized by your agency each quarter		

#### SERVICE SPECIFIC PERFORMANCE OUTCOMES

Goal	Outcome	How Measured	Target	
HOUSING - FINAL				
To provide access to safe nights	Victim's need for safe housing is achieved.	Number of days to house the victim measured from the number of days between when the need for housing was identified and the victim was placed in safe housing		
		Number of safe nights of housing provided **Target will be different for emergency and long- term transitional housing programs**		

		Number of attempts to
		access housing by the
		victim prior to the
		housing being provided
	Children of primary	Measured decrease in
	victims are provided with	trauma symptoms
	a stable living	experienced by children
	environment	living in the trauma
		program
		Measured attendance of
		children in school (if
		school age) or in pre-
		school/day care
		programming (if not
		school age), measured in
		terms of absences as a
		percentage of available
		school days
To ensure the stability of	Survivor achieves long-	Completion of exit
survivor's future housing	term stable housing	interview to determine
		type of housing in which
		the victim landed.
		Categories for
		measurement include:
		safe and permanent, safe
		and temporary, tenuous,
		shelter
		Determination of
		whether the victim
		returned to the housing
		program and/or
		experienced a new
		incident of violence
		within the year
To connect the victim to	Whether the survivor's	Conducting a needs
emotional/psychological	services match the needs	assessment and follow
supportive services	assessment plan	ups at specified times
		that determines whether
		the current services in
		which the client is
		enrolled match the
		services in the plan, as
		measured by a
		percentage of match
FINANCIAI DEIMPIU	RSEMENT/COMPENSA	
TINANCIAL KEINIBUI	SEMENT/COMPENSA	IION - FINAL

To provide for the client's basic emergency financial needs	Whether the emergency financial assistance met the stated need of the victim	Measured by the percentage of need(s) met with the emergency financial assistance, e.g. if the victim requested need of \$1000 and if the program provided \$500, the measure is 50%. If
		the program provided, \$1000, the measure is 100%.
To enable the victim to maintain their status previous to the victimization	Whether the emergency financial assistance provided successfully prevented the loss of the victim's previous status	Measured by whether the emergency financial assistance prevented the stated greater harm to the victim, measured at partial or complete success
<b>PREVENTION AND CO</b>	OMMUNITY ENGAGEN	IENT - FINAL
To implement protective factors and reduce risk factors in a community	Number of activities in which community was exposed to a protective factor	Count number of activities conducted in which the primary purpose was primary prevention or development of a shared community vision

Number of participants in the activity that quantitatively demonstrated understanding of	Through pre- and post- test, a percentage of the participants in each activity that demonstrated a change in
protective factors	knowledge, skills, or behaviors at the conclusion of the prevention activity. If activity is a single incident activity, measurement of knowledge, skills, or behaviors pre-activity and post-activity. If an activity is a multiple incident activity,
	measurement of knowledge, skills, or behaviors should occur at the beginning of the activity and at the end of the activity, or after a pre-determined session. Pre- and post- tests will be provided by OVS.
Number of participants in the activity that qualitatively demonstrated understanding of protective factors	Through documented observation or written anecdotes at the conclusion of the activity, participants are demonstrating ability to use new behaviors. Activity leader should either ask participants to describe in writing or through behavior an understanding of the content of the training.

To develop and	Number of volotion shine	Measured on a scale for	
To develop and institutionalize	Number of relationships		
	developed between	each relationship	
relationships between	community-based	developed:	
community-based	organizations and	1: Contact/initial meeting	
organizations and	organizations/communities	2: Initial training on	
organizations/communities	outside of traditional	protective factors	
outside of traditional	victim services	3: Formalization of	
victim services		relationship through	
		MOU or similar	
		document	
		4: Ongoing schedule	
		complete	
MENTAL HEALTH SE			
To reduce trauma	Reduction of trauma	Measured using a	
symptoms of crime	symptoms between first	validated instrument of	
victims who are engaged	appointment and a pre-	the provider's choice	
in mental health services	determined visit		
To improve the general	Increase in the victim's	Measured using a	
functioning of a crime	ability to function on an	validated instrument of	
victim	individual level and social	the provider's choice	
	level	and/or increase of the	
		victim's functioning as	
		determined by an acuity	
		scale	
To reduce the stigma of	Increase in the victim's	Measured using the	
accessing mental health	willingness to engage with	number of contacts that	
services in various	mental health resources,	the victim has with the	
(specific to the grantee)	indicating that the victim	mental health service	
communities	feels supported and less	provider, i.e. phone calls,	
	isolated	groups, individual	
		therapy, intakes, etc.	
		Measured using	
		qualitative observations	
		on the part of the mental	
		health provider on the	
		victim's willingness to	
		engage in services	
LEGAL SERVICES- FI	NAI		
LEGAL SERVICES- FI			

To most the legal poods of	Logal poods of the arima	Measured as an
To meet the legal needs of the crime victim, as stated	Legal needs of the crime victim were met	evaluation of the number
by the victim	victim were met	
by the victim		of referrals/request for services received, the
		,
		stated legal needs of the
		victim that were met by
		the direct service
		provider, and the manner
		in which the needs were
		met
		Needs assessment tool
		will be provided by OVS
		Measured through
		outcomes achieved by
		every case in which the
		victim received legal
		representation through
		the provider service, to
		include measures of
		dismissal at victim's
		request or termination of
		representation at victim's
		request
		Measurement tool will be
		provided by OVS
To increase the victim's	Victim is aware of the	Measured through post
understanding of their	legal rights and options	test of whether the victim
legal rights and options	available to them	had an increase of
available to them	available to them	understanding of the core
		legal services available to
		them, e.g. civil protective
		options, criminal options,
		administrative options
		administrative options
		Post-test will be provided
		by OVS
		Measured as a number of
		crime victims receiving
		information on available
		legal services, rights, and
		options available to their
		specific needs
OUTREACH, EDUCAT	TION, AND TRAINING -	– FINAL

To raise awareness of the	Community demonstrates	Massurad by the increase
issue or of the services	an increase in the	Measured by the increase in engagement of the
that you offer	awareness of the issue or	community with your
	of the services provided	services via five
		measures: (1) increase in
		calls for service, (2) hits
		to your website or app
		downloads, (3) increased
		Twitter presence; (4)
		increase Facebook or
		Instagram presence; and
		(5) increase in requests
		for trainings or events.
		Grantees must report on
		all five measures
To increase the	Allied service providers	Measured by mandatory
competency of allied	demonstrate an increase in	pre-/post- tests of
service providers and your	substantive knowledge,	information learned
own staff	skills, and abilities	during the training
	Allied service providers	Measured by mandatory
	demonstrate an increase in	pre-/post- tests of
	cultural competency	information learned
		during the training
	Partner agencies with	Measured by mandatory
	whom you are engaged in	stakeholder/360 surveys
	a continuum of care report	which are completed by
	an increase in the	partner agencies
	knowledge, skills,	
	abilities, and cultural	
	competency of your staff	

To increase partnerships	Increase in the number of	Measured by the number
		-
and strengthen the	agencies/organizations with whom you have	of formal partnerships
continuum of services for		established and
crime victims	formal partnerships	maintained during the
		reporting period. This is
		two separate measures,
		i.e. partnerships
		established and
		partnerships maintained
		during the reporting
		period. Partnerships are
		defined as those
		collaborations which are
		formalized by an MOU
		or other similar
		document cementing the
		provider's place in the
		continuum of service.
<b>CRISIS INTERVENTIC</b>	<b>DN AND HOTLINE – FIN</b>	NAL
To stabilize a victim from	Victim achieves	Measured by whether the
a point of physical,	stabilization	crisis advocate was able
emotional, or financial		to meet the stated needs
crisis		of the victim, as defined
		by housing, other basic
		human needs, safety,
		criminal justice,
		emotional support,
		medical or forensic care
		Measured by the amount
		of time that it takes for a
		crisis advocate to meet
		the stated needs of the
		victim
To provide crisis services	Whether the target	Measured by the number
that are accessible to the	population of victim is	of calls, texts, or chats
victim population that you	able to access the crisis	that were unanswered
serve	services that you offer	
		Measured by the
		percentage of instances
		in which the crisis
		function was provided in
		the victim's preferred
		language
<b>CASE MANAGEMENT</b>	AND ADVOCACY - FI	NAL

<b>T</b> (1	The state 1	
To empower the victim	The victim demonstrates	Measured based on pre-
post-trauma	increased empowerment,	and post-test validated
	resiliency, and coping skills after a period of case	assessments, e.g.
		resiliency scale, coping
	management or advocacy	scale, or empowerment
		scale
To engage the victims in	The victim demonstrates	Measured by determining
systems of care or justice	an ability to participate in	a percentage of systems
that the victim chooses	the systems of care or	of care in which the
	justice that he or she	victim has successfully
	chooses	participated, of those that
		are an option for that
		victim based on a needs
		assessment and that the
		victim chooses. This is
		measured by a
		determination of the
		number of systems of
		care for which the victim
		is eligible vs. the systems
		of care that the victim
		chose vs. the systems of
		care that were deemed
		successful by the victim.
		Providers should
		determine a mechanism
		for measuring all points.
To use the victim/survivor	The agency utilizes the	Measured by the
experience to advance a	experiences of the	agency's participation in:
larger mission of system	victims/survivors with	(1) multidisciplinary
change	whom they work to	continuums of care; (2)
	recommend systemic	engagement of the media
	changes	to achieve a larger
		system goal; (3) use of
		testimony to advocate for
		a policy or legislative
		change; (4) successful
		use of social media to
		advance awareness of a
		topic or issue (measured
		by Twitter, Facebook,
		and Instagram presence)
		All measures are required
MEDICAL AND FODE		
MEDICAL AND FORE	NSIC CAKE – FINAL	

To provide oppropriate	The medical meridan	Maggurad by the
To provide appropriate and high quality medical care to victims/patients	The medical provider comprehensively identifies the victims' medical needs and meets the victims' needs	Measured by the percentage of victims who were identified as needing and received: (1) treatment of injury; (2) identification and documentation of injury; (3) infection prophylaxis
	The medical provider	All measures are required
	The medical provider subjects the cases to peer review The medical provider	Measured by the number/percentage of cases subjected to peer review during the reporting periodMeasured by the
	ensures that their employees are adequately trained and certified	number/percentage of employees who: (1) engaged in continuing education credits during the reporting period; (2) achieved certification by the appropriate certification board; (3) had a case peer reviewed during the reporting period All measures are required
To provide appropriate and high quality forensic care to victims/patients	The provider comprehensively collects evidence for use in a legal proceeding that is consistent with the victim's narrative	Measured by the number/percentage of cases in which the provider: (1) collects a toxicology sample; (2) collects a full PERK, consistent with the victim's narrative; (3) collects a coherent narrative, based on the victim's recitation of facts All measures are required

The forensic provider subjects the cases to case review	Measured by the number/percentage of cases that were case reviewed by a multidisciplinary team during the reporting period
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## **PROJECT WORKPLAN**

Organization:	
Project Director:	
Project Title:	

Project Goal			

Objective:	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr

Activities:			

Project Goal		

Objective:	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr

Activities:			

Please use additional pages as necessary

## **GOVERNMENT OF THE DISTRICT OF COLUMBIA**

Executive Office of the Mayor

#### **Statement of Certification**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Office of Victim Services determines to award the covered transaction or grant.

- Applicant is able to maintain adequate files and records and can and will meet all reporting requirements;
- Applicant is current on payment of all federal and District taxes, including Unemployment Insurance taxes and Workers' Compensation premiums. This statement of certification shall be accompanied by a certificate from the District of Columbia Office of Tax and Revenue (OTR) stating that the entity has complied with the filing requirements of District of Columbia tax laws and has paid taxes due to the District of Columbia, or is in compliance with any payment agreement with OTR;
- Applicant has the demonstrated administrative and financial capability to provide and manage the proposed services and ensure an adequate administrative, performance and audit trail;
- Applicant is able to secure a bond, in an amount not less than the total amount of the funds awarded, against losses of money and other property caused by fraudulent or dishonest act committed by any employee, board member, officer, partner, shareholder, or trainee;
- Applicant is not proposed for debarment or presently debarred, suspended, or declared ineligible, as required by Executive Order 12549, "Debarment and Suspension," and implemented by 2 CFR 180, for prospective participants in primary covered transactions and is not proposed for debarment or presently debarred as a result of any actions by the District of Columbia Contract Appeals Board, the Office of Contracting and Procurement, or any other District contract regulating Agency;
- Applicant has the financial resources and technical expertise necessary for the production, construction, equipment and facilities adequate to perform the grant or subgrant, or the ability to obtain them;
- Applicant has the ability to comply with the required or proposed delivery or performance schedule, taking into consideration all existing and reasonably expected commercial and governmental business commitments;
- Applicant has a satisfactory record performing similar activities as detailed in the award or, if the grant award is intended to encourage the development and support of organizations without significant previous experience, that the applicant has otherwise established that it has the skills and resources necessary to perform the grant
- Applicant has a satisfactory record of integrity and business ethics;
- Applicant has the necessary organization, experience, accounting and operational controls, and technical skills to implement the grant, or the ability to obtain them;
- Applicant is in compliance with the applicable District licensing and tax laws and regulations;

- Applicant complies with provisions of the Drug-Free Workplace Act; and
- Applicant meets all other qualifications and eligibility criteria necessary to receive an award under applicable laws and regulations.
- All fiscal records are kept in accordance with Generally Accepted Accounting Principles (GAAP) and account for all funds, tangible assets, revenue, and expenditures whatsoever; that all fiscal records are accurate, complete and current at all times; and that these records will be made available for audit and inspection as required;
- If applicant is approved for a grant award, the grantee agrees to indemnify, defend and hold harmless the Government of the District of Columbia and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages, and/or liability arising out of this grant or subgrant from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the District on account of any claim therefore, except where such indemnification is prohibited by law.

# As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Applicant Name
Address
Address
Application Number and/or Project Name
Applicant IRS/Vendor Number
Applicant RS/ Venuor Number
Typed Name and Title of Authorized Official

Authorized Official Signature

Date

## GOVERNMENT OF THE DISTRICT OF COLUMBIA

Executive Office of the Mayor

### Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Signature of this form provides for compliance with certification requirements under 28 CFR pt. 69, "New Restrictions on Lobbying" and 28 CFR pt. 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Office of Victim Services determines to award the covered transaction or grant.

#### 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR pt. 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR pt. 69, the applicant certifies that:

- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influence or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
- b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities (attached), in accordance with its instructions;
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, Contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

#### 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR pt. 67, for prospective participants in primary covered transactions, as defined at 28 CFR pt. 67, Section 67.510—Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR pt. 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR pt. 69, the applicant certifies that:

A. The applicant certifies that it and its principals:

Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency; Excluded Parties List can be found at http://epls.arnet.gov.

- a. Have not within a three year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- c. Have not within a three year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

#### 3. DRUG FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug Free Workplace Act of 1988, and implemented at 28 CFR pt. 67, subpt. F. for grantees, as defined at 28 CFR pt. 67 Sections 67.615 and 67.620—

- A. The applicant certifies that it will or will continue to provide a drug free workplace by:
  - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - b. Establishing an on-going drug free awareness program to inform employees about
    - i. The dangers of drug abuse in the workplace;
    - ii. The grantee's policy of maintaining a drug-free workplace;
    - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
    - iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
  - c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
  - d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
    - i. Abide by the terms of the statement; and
    - ii. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
  - e. Notifying the agency, in writing, within 10 calendar days after receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to: Office of Victim Services, 1350 Pennsylvania Avenue, N.W., Suite 407, Washington, DC. 20004. Notice shall include the identification number(s) of each affected grant;

- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted
  - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, State, or local health, law enforcement, or other appropriate agency;
- g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance:

Street address and zip code

Check \_\_\_\_\_ if there are workplaces on file that are not identified here.

#### DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR pt. 67, subpt. F, for grantees, as defined at 28 CFR pt. 67; Sections 67.615 and 67.620:

- A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and
- B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing within 10 calendar days of the conviction, to: Office of Victim Services, 1350 Pennsylvania Avenue, N.W., Suite 407, Washington, DC 20004.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Applicant Name

Address

Application Number and/or Project Name

Applicant IRS/Vendor Number

Typed Name and Title of Authorized Representative

Authorized Representative Signature

Date

CORTNEY

#### **STANDARD ASSURANCES**

The applicant hereby assures and certifies compliance with all federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars A-21, A-87, A-110, A-122, A-133; Executive Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

- 1. It has the legal authority to apply for the grant and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
- 2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 3. It will give the sponsoring agency of the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the grant.
- 4. It will comply with all applicable federal civil rights laws ; and comply with federal regulation 28 C.F.R. pt. 38, governing "Equal Treatment for Faith-based Organizations" (the Equal Treatment Regulation). The Equal Treatment Regulation provides that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the DOJ funded program, and participation in such activities must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of the beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may in some circumstances consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal\_fbo.htm
- 5. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC §470), Executive Order 11593 (identification and protection of historic properties), he Archeological and Historical Preservation Act of 1974 (16 USC §469a-1 et. seq.) and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321). By (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR Pt 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency to avoid or mitigate adverse effects upon such properties.
- 6. It will comply (and will require any sub-grantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. §794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations). It will provide meaningful access to their programs and activities for persons with Limited English Proficiency (LEP) pursuant to the DC Language Access Act of 2004 and Title VI of the Civil Rights Act of 1964.
- 7. If a governmental entity
  - a. will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
  - b. it will comply with requirements of 5 U.S.C.§§ 501-08 and §§7324-28, which limit certain political activities of State or local government employees whose principle employment is in connection with an activity financed in whole or in part by federal assistance.

Authorized Official

Date