## 2022/2023 Community Needs Assessment and Community Action Plan

# California Department of Community Services and Development

Community Services Block Grant



## **Contents**

Introduction	3
Purpose	3
Federal CSBG Programmatic Assurances and Certification	
State Assurances and Certification	3
Compliance with CSBG Organizational Standards	3
What's New For 2022/2023?	4
Checklist	
Cover Page and Certification	
Public Hearing(s)	8
Part I: Community Needs Assessment	10
Community Needs Assessment Narrative	11
Community Needs Assessment Results	
Part II: Community Action Plan	21
Vision and Mission Statement	21
Tripartite Board of Directors	22
Service Delivery System	
Linkages and Funding Coordination	
Monitoring	30
Data Analysis and Evaluation	31
Additional Information (Optional)	35
State Assurances and Certification	40
Organizational Standards	41
Appendices	43

#### Introduction

The Department of Community Services and Development (CSD) has developed the 2022/2023 Community Needs Assessment (CNA) and Community Action Plan (CAP) template for the Community Services Block Grant (CSBG) network. Each agency must submit a completed CAP, including a CNA to CSD on or before **June 30, 2021**. In an effort to reduce administrative burden during the Novel Coronavirus (COVID-19) pandemic, CSD has made changes to the CAP template. The changes are detailed below in the "What's New for 2022/2023?" section. Provide all narrative responses in 12-point Arial font with 1.5 spacing. When the CNA and CAP are complete, they should not exceed 52 pages, excluding the appendices.

## Purpose

Public Law 105-285 (the CSBG Act) and the California Government Code require that CSD secure a CAP, including a CNA from each agency. Section 676(b)(11) of the CSBG Act directs that receipt of a CAP is a condition to receive funding. Section 12747(a) of the California Government Code requires the CAP to assess poverty-related needs, available resources, feasible goals and strategies that yield program priorities consistent with standards of effectiveness established for the program. Although CSD may prescribe statewide priorities or strategies that shall be considered and addressed at the local level, each agency is authorized to set its own program priorities in conformance to its determination of local needs. The CAP supported by the CNA is a two-year plan that shows how agencies will deliver CSBG services. CSBG funds are by their nature designed to be flexible. They shall be used to support activities that increase the capacity of low-income families and individuals to become self-sufficient.

## Federal CSBG Programmatic Assurances and Certification

The Federal CSBG Programmatic Assurances are found in section 676(b) of the CSBG Act. These assurances are an integral part of the information included in the CSBG State Plan. A list of the assurances that are applicable to CSBG agencies has been provided in the Federal Programmatic Assurances section of this template. CSBG agencies should review these assurances and certify that they are in compliance.

## State Assurances and Certification

As required by the CSBG Act, states are required to submit a State Plan as a condition to receive funding. Information provided in agencies' CAPs will be included in the CSBG State Plan. Alongside Organizational Standards, the state will be reporting on <a href="State Accountability Measures">State Accountability Measures</a> in order to ensure accountability and program performance improvement. A list of the applicable State Assurances and the agency certification for them are found in the State Assurances section of this template.

## Compliance with CSBG Organizational Standards

As described in the Office of Community Services (OCS) <u>Information Memorandum (IM) #138 dated</u> <u>January 26, 2015</u>, CSBG agencies will comply with implementation of the Organizational Standards. CSD has identified the Organizational Standards that are met through the completion of the CAP and

the CNA. A list of Organizational Standards that will be met upon completion of the CAP can be found in the Organizational Standards section of this template. Agencies are encouraged to utilize this list as a resource when reporting on the Organizational Standards annually.

## What's New For 2022/2023?

Two-Part Layout. The 2022/2023 template has been divided into two parts:

Part I: Community Needs Assessment (CNA); and

Part II: Community Action Plan (CAP).

The CNA portion has sections for the needs assessment narrative and the results. Surveys and analysis documents may be attached as appendices. The CAP portion encompasses all the usual topics such as Vision and Mission Statement, Tripartite Board of Directors, Service Delivery System, Linkages, Monitoring, etc.

Revised Public Hearing Section. In addition to including the statute for the public hearing requirement, CSD has incorporated new guidelines for issuing the Notice of Public Hearing and the draft CAP, and documenting low-income testimony delivered at the public hearing. The Low-Income Testimony and Agency Response document will be required as an appendix. See the section on Public Hearing(s) for more details.

<u>CNA Helpful Resources</u>. Part I: Community Needs Assessment contains resources on conducting a needs assessment, influence of COVID-19 on the process, and updated links to state and national quantitative data sets.

Revised and Reduced Narrative Sections. Every effort has been made to reduce the administrative burden of conducting a CNA and preparing a CAP during an active pandemic. Although these tasks are fundamental to CSBG and should not be overlooked, CSD is aware of the reduced capacity and other circumstances under which many of the agencies are functioning. CSD has removed questions, utilized check boxes when possible, and made some questions optional. Many questions about the federal and state assurances have been removed. However, agencies are still required to certify that they are in compliance with the assurances. In the sections pertaining to the Tripartite Board of Directors and Linkages, for instance, agencies may indicate whether there are changes to the response in the 2020-2021 CAP or whether they would like CSD to accept the 2020-2021 CAP response without adaptations. Please keep in mind that these flexibilities are made because of the COVID-19 pandemic and may not be utilized in future years.

<u>Additional Information</u>. CSD has added a section to address disaster preparedness and agency capacity building. While this information is not directly mandated by statute, it is important to know agencies have disaster response plans in place and are making efforts to increase their own capacities. Responses to these questions are optional.

<u>Federal and State Assurances Certification</u>. Pertaining to the federal and state assurances, CSD removed questions where possible. If compliance to an assurance could be demonstrated without a narrative, the question was removed. However, agencies will still be required to certify that the Federal CSBG Programmatic Assurances and the State Assurances are being met. Agency certifications are found in those sections.

<u>CSBG State Plan References</u>. Information for the CSBG State Plan comes largely from CAPs submitted by agencies. To help agencies understand their roll in preparing the CSBG State Plan, CSD has indicated which questions contribute to the development of the annual CSBG State Plan.

## Checklist

#### Part I: Community Needs Assessment

- ⊠ Results

#### Part II: Community Action Plan

- **⊠** Monitoring
- □ Data Analysis and Evaluation

- State Assurances and Certification

# COMMUNITY SERVICES BLOCK GRANT (CSBG) 2022/2023 Community Needs Assessment and Community Action Plan Cover Page and Certification

Agency Name	Community Action Partnership of Madera County
Name of CAP	Elizabeth Wisener
Contact	
Title	Community Services Program Manager
Phone	(559) 675-9173 ext. 5742
Email	ewisener@maderacap.org

CNA Completed MM/DD/YYYY:		
(Organizational Standard 3.1)	June 10, 2021	

**Board and Agency Certification** 

The undersigned hereby certifies that this agency complies with the Federal CSBG Programmatic and State Assurances as outlined in the CSBG Act and California Government Code, respectively for services provided under the Federal Fiscal Year 2022/2023 Community Action Plan. The undersigned further certifies the information in this Community Needs Assessment and the Community Action Plan is correct and has been authorized by the governing body of this organization. (Organizational Standard 3.5)

Tyson Pogue		
Board Chair (printed name)	Board Chair (signature)	Date
Mattie Mendez		
Executive Director (printed name)	Executive Director (signature)	Date

## Certification of ROMA Trainer/Implementer (If applicable)

The undersigned hereby certifies that this agency's Community Action Plan and strategic plan documents the continuous use of the Results Oriented Management and Accountability (ROMA) system (assessment, planning, implementation, achievement of results, and evaluation).

Ana Ibañez		
NCRT/NCRI (printed name)	NCRT/NCRI (signature)	Date

## **CSD Use Only**

Dates CAP (Parts I & II)		Accepted By
Received	Accepted	

## Public Hearing(s)

California Government Code Section 12747(b)-(d)

#### **State Statute Requirements**

As required by California Government Code Section 12747(b)-(d), agencies are required to conduct a public hearing for the purpose of reviewing the draft CAP. All testimony presented by low-income individuals and families during the public hearing shall be identified in the final CAP. Agencies shall indicate whether or not the concerns expressed by low-income individuals and families have been addressed. If an agency determines that any of the concerns have not been addressed in the CAP, the agency shall include in its response document, information about the concerns and comment as to their validity.

#### **Public Hearing Guidelines**

#### Notice of Public Hearing

- 1. Notice of the hearing and comment period must be published at least 15 calendar days prior to the public hearing.
- 2. The notice may be published on the agency's website, Facebook page, social media channels, and/or in newspaper(s) of local distribution.
- 3. The notice must include information about the draft CAP; where members of the community may review, or how they may receive a copy of, the draft CAP; the dates of the comment period; where written comments may be sent; date, time, and location of the public hearing; and the agency contact information.
- 4. The comment period should be open for at least 15 calendar days prior to the hearing. Agencies may opt to extend the comment period for a selected number of days after the hearing.
- 5. The draft CAP must be made available for public review and inspection at least 30 days prior to the hearing. The draft CAP can be posted on the agency's website, Facebook page, social media channels, and distributed electronically or in paper format.
- 6. Attach a copy of the Notice(s) of Public Hearing as Appendix A to the final CAP.

## Public Hearing

- 1. Agencies must conduct at least one public hearing on the draft CAP.
- 2. Public hearing(s) shall not be held outside of the service area(s).
- 3. Low-income testimony presented at the hearing or received during the comment period must be memorialized verbatim in the Low-Income Testimony and Agency's Response document and appended to the final CAP as Appendix B.
- 4. The Low-Income Testimony and Agency's Response document should include the name of low-income individual, his/her verbatim testimony, an indication of whether or not the need was addressed in the draft CAP, and the agency's response to the testimony if the concern was not addressed in the draft CAP.

**Guidance for Public Hearings During COVID-19** 

The COVID-19 pandemic poses unique challenges to fulfilling the public hearing requirement. CSD asks that agencies adhere to state and county public health guidance to slow the spread of the virus and ensure public safety. The health and safety of agency staff and the communities you serve is paramount. If a public hearing cannot be conducted in person, CSD encourages agencies to utilize other formats or methods that will still adhere to the state and county public health guidance. If conducting a public hearing through other formats or methods is still not possible, agencies must contact their Field Representative at CSD at least 30 days prior to the submission of the CAP for additional guidance. Agencies will be required to provide documentation to support their constraints to meet the public hearing requirement.

#### **Public Hearing Report**

Date(s) of Public Hearing(s)	June 28, 2021
Location(s) of Public Hearing(s)	1225 Gill Avenue, Madera, CA 93637
Dates of the Comment Period(s)	May 28, 2021 through June 28, 2021
Where was the Notice of Public	
Hearing published? (agency	
website, newspaper, social media	
channels)	Agency website, Agency Facebook page
Date the Notice(s) of Public	
Hearing(s) was published	May 28, 2021
Number of Attendees at the Public	

## Part I: Community Needs Assessment

CSBG Act Section 676(b)(11)
California Government Code Section 12747(a)

#### **Helpful Resources**

In 2011, NASCSP published a Community Action to Comprehensive Community Needs Assessment Tool that supports planning and implementing a comprehensive CNA. The tool lays out design choices, planning steps, implementation practices, analysis, and presentation options. The National Community Action Partnership has resources such as an online Community Needs Assessment Tool and information about conducting a needs assessment during the COVID-19 pandemic. The Partnership also has a Data Hub designed specifically for the community needs assessment process.

To provide a comprehensive "picture" of the community needs in your service area(s), agencies will collect and analyze both quantitative and qualitative data. Links to several national and state quantitative data sets are given below. Local and agency data also provide information about the needs of the community.

U.S. Census Bureau Poverty Data	\$	ureau of Labor Statistics Donomic Data	U.S. Department Housing and Development Housing Data &	Urban ent	U.S. Department of Health and Human Services Data Portal
Baseline Census  Data by County		National Low-Income Housing Coalition Housing Needs by State		National Center for Education Statistics IPEDS	
California Department of Finance Demographics		ornia Attorney General ess RSS Data	California Depa of Public He Various Data	alth	California Governor's Office Covid-19 Data
California Departn School Data v			California Empl	oyment D	evelopment Departmen

## Community Needs Assessment Narrative

CSBG Act Sections 676(b)(3)(C), 676(b)(9)
Organizational Standards 1.1, 1.2, 2.2, 3.2, 3.3, 3.4
State Plan

1.	How did the agency share the CAP, including the CNA, with the community, stakeholders, partr	ner
	organizations? (Check all that apply.)	

- □ Posted on the agency's Facebook page
- ⊠ Electronic reports were sent

- ☐ Other
- 2. Describe how your agency collected and included current data specific to poverty and its prevalence related to gender, age, and race/ethnicity for your service area. (Organizational Standard 3.2, State Plan)

CAPMC's Community Needs Assessment focus on demographics in relation to poverty and its prevalence related to gender, age, and race/ethnicity. Data is collected regularly throughout each program year but becomes more focused and expansive during the development of the Community Action Plan. When available, data from the U.S. Census' American Community Survey was used, specifically 5-year estimates. Additional data from California Department of Aging, Children Now, Feeding America and other sources were also used. Data is compiled and analyzed to understand the circumstances of those in poverty, and recommendations are provided for the prioritization of resources.

3. Describe the geographic location(s) that your agency is funded to serve. If applicable, include a description of the various pockets, high-need areas, or neighborhoods of poverty that are being served by your agency.

CAPMC's service area is Madera County, a small county located in the heart of California's agricultural center – the San Joaquin Valley. Fresno County borders on the south, Mariposa and Merced Counties to the north, and Mono County to the east. It is located approximately 20 miles from the Fresno Metropolitan Area, 166 miles from the San Francisco Bay Area, 240 miles from Los Angeles, and only 88 miles from our gem, Yosemite National Park. Madera County is known to be the geographic center of the State of California, stretching from the rich San Joaquin Valley to the Sierra Nevada Mountains.

The County is approximately one-half urban and one-half rural and is a major source of agricultural production. The City of Madera is designated as the only urban area, composing the largest portion of the population, with nearly 42%. The City of Chowchilla is approximately 11.8% of the population, and the balance is dispersed throughout the unincorporated areas, such as Madera Ranchos, Bass Lake, Berenda, Coarsegold, Fairmead, North Fork, Oakhurst, O'Neil, Raymond, and Hensley Lake.

4. Indicate from which sources your agency collected and analyzed quantitative data for the CNA. (Check all that apply.) (Organizational Standard 3.3)

Federal Government/National Data Sets	Local Data Sets
⊠ Census Bureau	□ Local crime statistics
☐ Bureau of Labor Statistics	
☑ Department of Housing & Urban	⊠ School district school readiness
Development	☐ Local employers
□ Department of Health & Human	
Services	□ Childcare providers
☐ National Low-Income Housing Coalition	☐ Public benefits usage
□ National Center for Education Statistics	☐ County Public Health Department
	Other
⊠ Other	
	Agency Data Sets
California State Data Sets	
	⊠ Service data
□ Department of Education	□ CSBG Annual Report
□ Department of Public Health	
☐ Attorney General	Other
☐ Department of Finance	
⊠ State Covid-19 Data	
☐ Other	
Surveys	
⊠ Clients	
□ Partners and other service providers	
⊠ General public	
⊠ Staff	
⊠ Board members	
□ Private sector	
□ Public sector	
⊠ Educational institutions	
5. If you selected "Other" in any of the data sets in Qu	estion 4, list the additional sources.
U.S. Department of Agriculture	
United States Drought Monitor	

California Association of County Veterans Service Officers, Inc.

California Department of Aging California Department of Social Services California Secretary of State Madera County Board of Supervisors Madera County Agricultural Commissioner Madera County Community Health Assessment Madera County Department of Social Services Madera County Superintendent of Schools Madera County Transportation Commission CAPMC Employee Climate Survey	
6. Indicate the approaches your agency took to apply.) (Organizational Standard 3.3)	gather qualitative data for the CNA. (Check all that
Surveys	Focus Groups
Interviews  ☐ Local leaders ☐ Elected officials ☐ Partner organizations' leadership ☐ Board members ☐ New and potential partners ☐ Clients	<ul><li>☑ Community Forums</li><li>☐ Asset Mapping</li><li>☐ Other</li></ul>
7. If you selected "Other" in Question 6, please qualitative data.	list the additional approaches your agency took to gather
	titative and qualitative data collected from low-income n of the data collected. (Organizational Standards 1.1, 1.2,
Community Action Partnership of Madera Co	unty, Inc. completed a Community Needs Assessment
over the period of January - April 2021 to ga	ther data and compare to available resources in the
community. Data collected in CAPMC's Comqualitative.	munity Needs Assessment is both quantitative and
Quantitative data includes statistical, numerio	cal, and demographic data from the local Needs

Survey and from reliable sources such as the U.S. Census Bureau, California Department of Education, and other organizations or government. This type of data is best used to describe counts of households, families, and individuals, and which ones may be experiencing symptoms of poverty including homelessness, hunger, unsafe living conditions, abuse, or neglect. Analysis of quantitative data is done by comparing local data to previous periods, neighboring counties, or state averages. Charts and graphs are used to display trends.

Qualitative data is comprised mainly of data collected from focus groups, anecdotal feedback, open-ended questions on surveys, and some local media stories. This type of data was collected by CAPMC from low-income individuals, key stakeholders, community partners, and the public through surveys, focus groups, and satisfaction surveys of clients. Analysis of this data was done by tabulating each response and noting each time a need was mentioned. Total "mentions" were tallied and a ranking order analysis was done for priority needs. In addition, analysis of the survey results was compared with analysis of the data obtained from focus groups and with data from partners and other service providers.

- Summarize the data gathered from each sector of the community listed below and detail how your
  agency used the information to assess needs and resources in your agency's service area(s). Your
  agency must demonstrate that each sector was included in the needs assessment; A response for each
  sector is required. (CSBG Act Sections 676(b)(3)(C), 676(b)(9); Organizational Standard 2.2; State
  Plan)
  - A. Community-based organizations

Community Action Partnership of Madera County, Inc. (CAPMC) invited local community-based organizations (CBOs) to participate in the Needs Survey and focus groups, providing input from their perspective. All CBOs partnering with CAPMC were provided the survey to help identify the community needs faced by residents accessing their services. Additionally, representatives from such organizations are on the CAPMC Board of Directors, including one from the Madera Chamber of Commerce. Local CBOs are also invited to speak at the Board of Directors meetings, the Public Forum, and the Public Hearing.

CBOs are uniquely poised to provide useful information on service needs and resources including childcare supply, changes in requests during the COVID-19 Pandemic, and homelessness.

- B. Faith-based organizations Community Action Partnership of Madera County, Inc. (CAPMC) invited local faithbased organizations to participate in the Needs Survey and community forums, providing input from their perspective. The Madera Rescue Mission is a long-standing
  - partner and contributed feedback related to its population. Faith-based organizations provide information about vulnerable populations that are difficult to gather data about, including those who are transient, homeless, hungry, and at-risk.
- C. Private sector (local utility companies, charitable organizations, local food banks)

  Community Action Partnership of Madera County, Inc. (CAPMC) invited local private sector organizations to participate in the Needs Survey and community forums, providing input from their perspective. In addition, individuals from the private sector make up a third of CAPMC's Board of Directors, including a representative from the legal field, and one with expertise in community affairs. Outreach to and inclusion of various private sector representatives was included in the needs assessment process, ensuring their participation in the survey and community forums. Madera County Food Bank is a longtime partner of CAPMC and representatives are regularly sought for feedback on food insecurity issues
- D. Public sector (social services departments, state agencies)
  Community Action Partnership of Madera County, Inc. (CAPMC) invited local public sector organizations to participate in the survey and community forums, providing input from their perspective. In addition, representatives from the public sector make up a third of CAPMC's Board of Directors, including representatives from Madera County Board of Supervisors, Madera County Department of Social Services, Madera County Sheriff, Madera City Council, and the City of Chowchilla.

Data from local public agencies such as the Madera County Economic Development Commission, as well as state and federal agencies such as the Department of Labor and the U.S. Census Bureau are utilized to support and validate the information included within the needs assessment process and final report.

E. Educational institutions (local school districts, colleges)
Community Action Partnership of Madera County, Inc. (CAPMC) invited local educational institutions to participate in the survey and community forums, providing

input from their perspective. In addition, a representative from Madera Unified School District is on the CAPMC's Board of Directors.

Educational institutions are also key stakeholders. Similar to the other sectors above, outreach to and inclusion of a variety of educational institution representatives was included in the needs assessment process, ensuring their participation in the survey and community forums.

County-level data from the California Department of Education was used in preparing the needs assessment, concerning graduation rates, and statistics about the percentage of students eligible for free and reduced lunch.

10. "Causes of poverty" are the negative factors that create or foster barriers to self-sufficiency and/or reduce access to resources in communities in which low-income individuals live. After review and analysis of the data, describe the causes of poverty in your agency's service area(s). (Organizational Standard 3.4, State Plan)

Factors that create or foster poverty in Madera County are a combination of location, inherited or adopted characteristics that have traditionally presented barriers to self-sufficiency.

Analysis of quantitative data and qualitative feedback, provided by stakeholders through the Community Needs Assessment (CNA) process, identified several factors that drive poverty. The ability to access basic needs and services is the most common factor, but can be explained more specifically:

Access to affordable housing. Madera County residents struggle to find housing options, in both the ability to secure affordable rental housing and to become homeowners. For example, a resident from the Shunammite Place shared that, although she is eligible for a Section 8 housing voucher, she cannot locate a vacant 1-bedroom apartment, which is what she is gualified for.

Access to healthy food options. Over 13% of Madera County residents could not afford to put adequate food on the table. The COVID-19 Pandemic has further exacerbated the issue of food insecurity. Madera County Food Bank served approximately 65,000 individuals per month, compared to their pre-pandemic numbers of 45,000

**Unemployment, or insufficient wages.** While Madera County's unemployment rate is cyclical due to seasonal fluctuations, the COVID-19 Pandemic brought unemployment rates of 17.5% in April. Some work in Madera County is part-time, seasonal, or low paying which does not meet the cost of

living in the area.

Access to quality, affordable childcare. Childcare can cost the same or above the cost of housing in Madera County, depending on the number and ages of children. Without reliable childcare, individuals cannot work, and without the subsidies available, some families find it more cost effective not to work, rather than paying for childcare.

11. "Conditions of poverty" are the negative environmental, safety, health and/or economic conditions that may reduce investment or growth in communities where low-income individuals live. After review and analysis of the data, describe the conditions of poverty in your agency's service area(s). (Organizational Standard 3.4, State Plan)

Conditions of poverty in the region range from community level to individual/family level and are often interconnected. Analysis of quantitative data and qualitative feedback provided by stakeholders through the Community Needs Assessment process identifies the following as key factors impacting poverty in the region's economically disadvantaged communities:

Access to health care, because of the cost, lack of transportation, or proximity.

The pervasive issue of homelessness in Madera County is growing, with 390 individuals at the last point-in-time count.

The lack of parks, and the desire to increased access to community spaces, parks, and outdoor spaces and have activities for children and families.

Additionally, economic issues such as the glaring difference between the poverty guidelines and self-sufficiency guidelines, which has led many social programs to accept families up to 200% of the federal poverty guidelines.

12.	. Describe your agency's approach or system for collecting, analyzing, and reporting customer
	satisfaction data to the governing board. (Organizational Standard 6.4, State Plan)

☑ No change to the response in your agency's 2020-2021 CAP.
$\square$ Adaptations to the response in your agency's 2020-2021 CAP are described below.

## Community Needs Assessment Results

CSBG Act Section 676(b)(11)
California Government Code Section 12747(a)
Add Definition of Poverty

**Table 1: Needs Table** 

Complete the table below. Insert a row if additional space is needed.

Needs Identified	Level	Integral to Agency Mission (Y/N)	Currently Addressin g (Y/N)	Agency Priority (Y/N)
Increased ability to secure affordable rental housing and the ability to become a homeowner.	Community	Yes	Yes	Yes
Access to Health Care	Family	Yes	Yes	Yes
Employment	Community	Yes	Yes	Yes
Access to nutritious food	Community	Yes	Yes	Yes
Homeless Services	Community/ Family	Yes	Yes	Yes
Transportation	Community/ Family	Yes	Yes	No
Community Activity/Parks	Community	No	No	No
Financial Health	Family	Yes	Yes	Yes
Affordable Child Care	Family	Yes	Yes	Yes
Mental Health Services	Community	Yes	Yes	No

**Needs Identified:** List the needs identified in your most recent CNA.

**Level:** List the need level, i.e. community or family. <u>Community Level</u>: Does the issue impact the community, not just clients or potential clients of the agency? For example, a community level employment need is: There is a lack of good paying jobs in our community. <u>Family Level</u>: Does the need concern individuals/families who have identified things in their own life that are lacking? An example of a family level employment need would be: Individuals do not have good paying jobs. **Integral to Agency Mission:** Indicate if the identified need aligns with your agency's mission.

**Currently Addressing**: Indicate if your agency is already addressing the identified need. **Agency Priority:** Indicate if the identified need will be addressed either directly or indirectly.

<u>Table 2: Priority Ranking Table</u>
Prioritize all needs identified as an agency priority in Table 1. Insert a row if additional space is needed.

Agency Priorities	Description of	Indicator(s)/Service(s)
	programs, services,	Category
NG 사용 사용 사용 기계 등 기계	activities	(CNPI, FNPI, SRV)
Affordable Housing	Shunammite Place:	FNPI
70.500.500	Permanent supportive housing	
2. Access to Health Care	CAPMC does not provide	SRV 5a -941
	health care services but	SRV 5b - 799
	assistance in obtaining Medi-	SVR 5c – 438
	Cal insurance is provided.	SVR 5d - 807
		SRV 5dd - 769
3. Employment	CAPMC offers volunteer	SRV 1b – 9
	opportunities and this often	SRV 1d - 8
	leads to employment.	
4. Access to Nutritious Food	CAPMC assists clients in	FNPI 5f – 340
	signing up for Cal-Fresh	SRV 5ii - 946
	benefits and in helping clients	
	access food supplies offered by	
	Madera County Food Bank.	
5. Homeless Services	Shunammite Place providers	SRV 4m – 142
	permanent supportive housing.	SRV 4n – 38
	Through the H.E.L.P. Center,	SRV 40 – 85
	CAPMC provides an array of	SRV 4p - 30
	services to support the	
	homeless	
6. Transportation	Homeless Program provides	N/A
	limited transportation for	
	homeless individuals and	
	families. Due to the pandemic,	
	transportation services have	
7. Company with Activities /Double	halted.	NIA
7. Community Activities/Parks	While this was identified as one	N/A
	of the priority needs from the	
	Community Needs	
	Assessment, it is not explicitly	
	addressed in the programs	
	administered by CAPMC. This information has been forwarded	
	to the City of Madera Parks &	
	,	
8. Financial Health	Recreation Department.  Shunammite Place residents	SRV 5II - 37
o. Financial Health		3KV 3II - 31
	receive Budget Development	
	classes and Credit Repair classes within their Life Skills	
	Coaching classes.	

9. Affordable Child Care	Child Care Resource & Referral Program provides assistance in finding quality childcare.  Alternative Payment Program provides qualifying individuals with vouchers to assist with the cost of childcare.  Head Start provides preschool services to children ages 0-5, and to pregnant women.	FNPI 2z – 1266 SRV 7f - 1266
10. Mental Health	While this was identified as one of the priority needs from the Community Needs Assessment, it is not explicitly addressed in the programs administered by CAPMC. Referrals are given to mental health services offered in Madera County.	N/A

Agency Priorities: Rank your agency priorities.

**Description of programs, services, activities:** Briefly describe the program, services or activities that your agency will provide to address the need. Identify the number of clients to be served or the number of units offered, including timeframes for each.

Indicator/Service Category (CNPI, FNPI, SRV): List the indicator(s) or service(s) that will be reported in annual report.

## **Part II: Community Action Plan**

CSBG Act Section 676(b)(11)
California Government Code Sections 12745(e), 12747(a)
California Code of Regulations, Title 22, Division 11, Chapter 1, Sections 100651 and 100655

#### Vision and Mission Statement

#### 1. Provide your agency's Vision Statement.

Community Action Partnership of Madera County will be recognized as a premier social service agency that eliminates the effects of poverty by helping people obtain the knowledge and skills to achieve self-reliance and economic stability...one life at a time.

#### 2. Provide your agency's Mission Statement.

Helping people, changing lives, and making our community a better place to live by providing resources and services that inspire personal growth in independence.

Tripartite Board of Directors CSBG Act Sections 676B(a); 676(b)(10) California Code of Regulations, Title 22, Division 11, Chapter 1, Section 100605 State Plan

<ol> <li>Describe how your Advisory or Governing Board is involved in the decision-making process and participates in the development, planning, implementation and evaluation of programs to serve low- income communities. (CSBG Act Section 676B(a))</li> </ol>
<ul> <li>☑ No change to the response in your agency's 2020-2021 CAP.</li> <li>☐ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>
<ol> <li>Describe your agency's procedures under which a low-income individual, community organization, religious organization, or representative of low-income individuals that considers its organization or low- income individuals to be inadequately represented on your agency's board to petition for adequate representation. (CSBG Act Section 676(b)(10), State Plan)</li> </ol>
No change to the response in your agency's 2020-2021 CAP.     □ Adaptations to the response in your agency's 2020-2021 CAP are described below.
<ol> <li>Describe your Advisory or Governing Board's policy for filling board vacancies in accordance with established bylaws. Include the recruiting process, democratic selections process for low- income board members, and the timeframe established by your agency to fill vacancies. (State Plan)</li> </ol>
☑ No change to the response in your agency's 2020-2021 CAP.
$\square$ Adaptations to the response in your agency's 2020-2021 CAP are described below.

## Service Delivery System

CSBG Act Section 676(b)(3)(A) State Plan

1. Describe your agency's service delivery system. Include a description of your client intake process or system and specify whether services are delivered via direct services or subcontractors, or a combination of both. (CSBG Act Section 676(b)(3)(A), State Plan)

Community Action Partnership of Madera County, Inc. uses a service delivery system that maximizes client access by providing intake at centralized locations. Each program offered by CAPMC has developed an intake process that meets its funding terms and conditions. Internal and external referrals are made to other programs as customers share their needs. Services are delivered via direct services except for the LIHEAP Weatherization services, which are provided by a sub-contracted agency. The COVID-19 Pandemic and local stay-at-home order forced the doors of CAPMC to be closed to physical clients. In the case of most programs, forms were deposited at the central office, reviewed by intake staff, and the client was called regarding their services.

2. List your agency's proposed programs/services/activities that will be funded by CSBG. Include a brief explanation as to why these were chosen and how they relate to the CNA. (CSBG Act Section 676(b)(3)(A), State Plan)

Under the scope of this application, CSBG funding will be utilized to assist families in need of transition. CAPMC commits to the Department of Community Services and Development that federal, state, and local categorical and program funding will be initially used to address the financial and service needs of families living in Madera County. CAPMC staff continues to link families in need with existing programs.

Shunammite Place Supportive Housing Program: Some of the CSBG funds are used to support the Shunammite Place Program. This includes program costs such as training that may not be covered with HUD funding. The Shunammite Place is one of the Department of Housing and Urban Development housing programs funded through the Fresno Madera Continuum of Care. The services provided by the Shunammite Place were identified as needs in the Community Needs Assessment, under the priorities of housing and homelessness.

**Child Advocacy Center:** Another program that is funded with CSBG dollars is the Child Advocacy Center. CSBG dollars are used to support the staffing of an advocate and the operations of the

program. This was selected for support because it was identified in the Community Needs Assessment under the priority of mental health.

**Strengthening Families Program**: Assists parents and families in improving parenting skills and family relationships at home. The program aims to enhance the confidence in parenting and deliver effective ways to strengthen family relationships. CSBG funds are also used to cover a small amount of the personnel cost of this program, which is funded through the Madera County Department of Social Services and Madera County Probation. The services the Strengthening Families provides were identified as part of the Community Needs Assessment.

**Administration Staff**: Although not necessarily a program, some CSBG funds support the salary of administration staff at CAPMC. These staff members provide the necessary infrastructure so that program staff can do their jobs well. This was selected for support because it was identified in the Community Needs Assessment under the priorities of homeless services and childcare.

In addition to meeting the CNA Priorities, all of these programs fit within CAPMC's Mission Statement, and without the contribution of CSBG funding, the programs would not be able to continue operating. Over the next two years, CAPMC plans to continue supporting these programs with CSBG dollars. In the event that these programs secure additional funding and no longer need the support of CSBG funding, CAPMC will utilize the results of the Community Needs Assessment to determine which priority will then be supported with the available CSBG dollars.

## Linkages and Funding Coordination

CSBG Act Sections 676(b)(1)(B) and (C), (3)(C) and (D), 676(b)(4), (5), (6), and (9) California Government Code Sections 12747, 12760 Organizational Standards 2.1, 2.4 State Plan

1. Describe how your agency coordinates funding with other providers in your service area. If there is a formalized coalition of social service providers in your service area, list the coalition(s) by name and methods used to coordinate services/funding. (CSBG Act Sections 676(b)(1)(C), 676(b)(3)(C); Organizational Standard 2.1; State Plan)

CAPMC coordinates its activities with other organizations by staff participation on various boards, committees, and advisory councils throughout Madera County. CAPMC provides information regarding its services to various other agencies such as Madera County Workforce Assistance Center (MCWAC), social services agencies, and city/county departments. By doing so, CAPMC can provide information on what services the agency offers, become knowledgeable of services that other agencies provide, and also help capture funding for other services. Knowing about the services that are provided in the area will help decrease the possibility of duplication of services.

In addition, CAPMC collaborates with local law enforcement, Child Protective Services, and other agencies to provide for the Child Advocacy Center's Child Forensic Interview Team's (CFIT) operations, which is accredited through the National Children's Alliance.

CAPMC is the lead agency representing Madera County on the Fresno Madera Continuum of Care (FMCoC), the Madera County Homeless Connection, and Housing the Homeless Group. The groups are comprised of local homeless service providers, and they collaborate to improve services offered to the homeless. The FMCoC has spent considerable effort developing a communitywide coordinated homeless access system. Coordination of funding and services is done through partnerships with Madera County Behavioral Health to fund Homeless Outreach Workers, which document homeless individuals. Another purpose of the FMCoC is to maximize current homeless funding and to pursue additional funding to serve the homeless population. CAPMC will continue to work with FMCoC to help bring more funding to this region.

Provide information on any memorandums of understanding and/or service agreements your agency has with other entities regarding coordination of services/funding. (Organizational Standard 2.1, State Plan) Community Action Partnership of Madera County, Inc. has MOUs (Memorandums of Understanding) and partnerships with a host of County Departments, organizations, businesses, faith-based organizations, and nonprofit organizations. These have been established and executed for all of its programs and services.

CAPMC benefits from having a total of 119 MOUs and partnerships. The list is attached to this document in Appendix C.

- 3. Describe how services are targeted to low-income individuals and families and indicate how staff is involved, i.e. attend community meetings, provide information, make referrals, etc. Include how you ensure that funds are not used to duplicate services. (CSBG Act Section 676(b)(9), California Government Code Section 12760, State Plan)
- ☐ No change to the response in your agency's 2020-2021 CAP.
- ☑ Adaptations to the response in your agency's 2020-2021 CAP are described below.

Due to the COVID-19 Pandemic, CAPMC has used tools such as WebEx and social media to relay information about its programs and/or events.

At the time that data was collected for the CSBG Annual Report, Community Action Partnership of Madera County, Inc. staff participated with 119 organizations, such as community groups, boards, coalitions, and consortiums.

4. Describe how your agency will leverage other funding sources and increase programmatic and/or organizational capacity. (California Government Code Section 12747, State Plan)

Community Action Partnership of Madera County, Inc. continuously explores ways to expand financial resources and programmatic offerings by generating new sources or leveraging existing ones. CAPMC's partnerships and MOU's with other agencies are examples of how CSBG funds are leveraged with other funding sources to provide the best array of resources to residents, without duplicating services with other providers. To minimize the impact of such cuts on programs and services, and to increase the impact of existing and new programs and services on the lives of low-income individuals and families in Madera County, CAPMC continually seeks new funding opportunities, and opportunities to partner with the private, public, community and faith-based sectors to leverage funds with CSBG funds.

5. Describe your agency's contingency plan for potential funding reductions. (California Government Code Section 12747, State Plan)

<ul> <li>☑ No change to the response in your agency's 2020-2021 CAP.</li> <li>☐ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>
6. Describe how your agency documents the number of volunteers and hours mobilized to support your activities. (Organizational Standard 2.4)
<ul> <li>No change to the response in your agency's 2020-2021 CAP.</li> <li>□ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>
7. Describe how your agency will address the needs of youth in low-income communities through youth development programs and promote increased community coordination and collaboration in meeting the needs of youth. (CSBG Act Section 676(b)(1)(B), State Plan)
<ul> <li>□ No change to the response in your agency's 2020-2021 CAP.</li> <li>☑ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>
CAPMC plans to expand housing services to include housing for transitional age youth ages 18 to 24. CAPMC staff are in the process of coordinating with Madera Behavioral Health, Madera Rescue Mission, and the Juvenile Detention Center to develop a supportive housing program for our mutual clients. CAPMC has also collaborated with a local property management company who is going to allow CAPMC to lease the next available housing unit for the purpose of providing supportive housing for this age group. This program will help meet the needs of youth while also meet needs that were identified by the CNA regarding homelessness and lack of affordable housing.
8. Describe how your agency will promote increased community coordination and collaboration in meeting the needs of youth, and support development and expansion of innovative community-based youth development programs such as the establishment of violence-free zones, youth mediation, youth mentoring, life skills training, job creation, entrepreneurship programs, after after-school child care. (CSBG Act Section 676(b)(1)(B), State Plan)
No change to the response in your agency's 2020-2021 CAP.     ☐ Adaptations to the response in your agency's 2020-2021 CAP are described below.
9. If your agency uses CSBG funding to provide employment and training services, describe the coordination of employment and training activities as defined in Section 3 of the Workforce and Innovation and Opportunity Act [29 U.S.C. 3102]. (CSBG Act Section 676(b)(5), State Plan)

CAPMC coordinates with primarily two agencies to address employment and training needs in the					
community:					
Madera County Workforce Assistance Center (MCWAC) has a representative that actively supports Shunammite Place participants by conducting one-on-one orientations with new					
customers, handling case management and follow-ups with existing customers, and offers a					
variety of additional services to those interested in pursuing job training, certification programs, or higher education.					
CAPMC also coordinates with California State University Fresno's (CSUF) social work program.					
Every year CSUF students are sent to CAPMC to do their internship. Each student needs to					
complete 450 hours to receive his or her Bachelors of Social Work. Many of the interns have become CAPMC employees.					
<ol> <li>Describe how your agency will provide emergency supplies and services, nutritious foods, and related services, as may be necessary, to counteract conditions of starvation and malnutrition among low-income individuals. (CSBG Act Section 676(b)(4), State Plan)</li> </ol>					
<ul> <li>No change to the response in your agency's 2020-2021 CAP.</li> <li>□ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>					
11. Describe how your agency coordinates with other antipoverty programs in your area, including the emergency energy crisis intervention programs under title XVI (relating to low-income home energy assistance) that are conducted in the community. (CSBG Act Section 676(b)(6), State Plan)					
<ul> <li>No change to the response in your agency's 2020-2021 CAP.</li> <li>□ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>					
12. Describe how your agency will use funds to support innovative community and neighborhood-based initiatives, which may include fatherhood and other initiatives, with the goal of strengthening families and encouraging effective parenting. (CSBG Act Section 676(b)(3)(D), State Plan)					
<ul> <li>□ No change to the response in your agency's 2020-2021 CAP.</li> <li>☑ Adaptations to the response in your agency's 2020-2021 CAP are described below.</li> </ul>					

Due to the COVID-19 Pandemic, the Strengthening Families Program changed its in-person classes to virtual classes to continue giving parents the tools necessary to strengthen familial bonds.

## Monitoring CSBG Act Section 678D(a)(1)(A) and (B)

1. Describe how your agency's monitoring activities are related to establishing and maintaining the integrity of the CSBG program. Include your process for maintaining high standards of program and fiscal performance.

CAPMC has implemented two (2) monitoring tools to assure that specific program and agency department objectives are achieved in a timely manner. The main two (2) tools to be utilized are:

- Fiscal Monitoring
- Monthly Activity Reports

Fiscal Monitoring: Each department has developed evaluation systems for monitoring program compliance. When problems and deficiencies are identified, corrective action plans are developed and submitted to the Executive Director, Board of Directors, and the various councils/committees. The Executive Director meets with the Program Manager, Chief Financial Officer, and Accountants regularly to ensure the fiscal monitoring of grants.

Monthly Activity Reports: Program Managers share monthly activity reports to the Executive Director for review and comment during a monthly Program Managers Meeting. At this meeting, Program Managers are requested to share program updates, funding status and alerts, schedule of upcoming monitoring visits, and any additional news related to the programmatic and funding source requirements.

By using these methods CAPMC can effectively monitor and evaluate its programs while keeping staff engaged and alert of the multiple services by the agency. Additionally, most programs are monitored on-site (or currently, virtually) by their funding source.

If your agency utilizes subcontractors, please describe your process for monitoring the subcontractors.
Include the frequency, type of monitoring, i.e., onsite, desk review, or both, follow-up on corrective
action, and issuance of formal monitoring reports.

CAPMC subcontracts its weatherization services. The program is monitored by following the guide for monitoring sub-recipients located in the Financial Procedures Manual. Monitor has been conducted through desk reviews since the pandemic and is used to ensure the integrity of the program. Desk reviews of the client files and monthly invoices are completed periodically. The summaries of desk review results are included in the annual monitoring report. A detailed listing of the areas monitored is included in the Community Services Procedures Manual.

## Data Analysis and Evaluation

CSBG Act Section 676(b)(12)
Organizational Standards 4.2, 4.3

1. Describe your agency's method for evaluating the effectiveness of programs and services. Include information about the types of measurement tools, the data sources and collection procedures, and the frequency of data collection and reporting. (Organizational Standard 4.3)

To ensure that CAPMC follows all Office of Management and Budget (OMB) procedures, the following strategies have been implemented:

- A Certified Public Accountant completes CAPMC's annual audit on time, in accordance with Title 2 of the Code of Federal Regulations, Uniform Administrative Requirements, Cost Principles, and Audit Requirements and/or State audit threshold requirements.
- The governing board formally receives and accepts the annual audit.
- Strong internal controls are implemented through the Accounting & Fiscal Policies and Policies & Procedures Manual. The Board of Directors approved the Manual in January 2015 with continued updates to the Board as needed.
- All CAPMC managers have been trained on the new Office of Management and Budget Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2CFR Part 200).

In addition, the following strategy measures program effectiveness from differing perspectives:

- Customer Satisfaction Surveys measure the level of satisfaction regarding service delivery and accessibility. These surveys are administered regularly, and data is reviewed by staff.
- Applying the Results Oriented Management and Accountability (ROMA) cycle of assessment, planning, implementation, achievement of results, and evaluation, describe one change your agency made to improve low-income individuals' and families' capacity for self-sufficiency. (CSBG Act Section 676(b)(12), Organizational Standard 4.2)

	No	change	to th	e response	in your	agency's	2020-2021	CAP.
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 $\ oximes$  Adaptations to the response in your agency's 2020-2021 CAP are described below.

Community Action Partnership of Madera County, Inc. offered Rental Assistance, upon following the full ROMA cycle of assessment as follows:

**Assessment.** Through various data sources, including anecdotal sources and unemployment figures, CAPMC confirmed that an area of need in Madera County for eviction prevention during

the COVID-19 Pandemic. After assessing the current local resources, CAPMC corroborated that the demand for services outweighed the resources available.

**Planning**. CAPMC identified a potential strategy in offering Rental Assistance, applied for and received Community Services Development Block Grant (CDBG) funding through the City of Madera in November 2020. As more requests for rental assistance came in from the Community, CAPMC applied for other grants to help meet the needs.

**Implementation**. As grants were awarded, CAPMC staff developed a prescreening tool that would help staff quickly assess the needs of the caller. The prescreen was forwarded to the appropriate staff member who was ready to assist the client through the application process. CAPMC also developed program eligibility determination guidelines and applications for each of the programs to help ensure clients met the requirements of the funding source that was used. Once the application documents were received, the staff person determined which program the client would meet the eligibility criteria. The rental assistance support gave families some additional time to get back to work so that they could maintain self-sufficiency on their own.

#### Achievement of Results.

In 2020, there were 167 households who remained in housing because CAPMC was able to provide rental assistance to help them catch up on up to 6 months of past-due rent. This would not have been possible if CAPMC had not applied for funding and then adapted the service offerings to help with this unmet need.

#### Evaluation.

One of the areas that was identified during the evaluation process was with regard to one of the contracts that only allowed CAPMC to serve census tracks that had the lowest incomes. The impact the pandemic had on families crossed all demographic data such as race, gender, ethnicities, and census tracks. Had CAPMC not received funding from other sources that did not place these stipulations on the program, CAPMC would have turned away many applicants who needed the assistance as much as those who lived in the designated census tracks. Going forward, CAPMC needs to maintain a diversity of funding to help ensure that all low-income residents in Madera County receive services.

3. Applying the full ROMA cycle, describe one change your agency facilitated to help revitalize the low-income communities in your agency's service area(s). (CSBG Act Section 676(b)(12), Organizational Standard 4.2) (Optional)

The Community Action Partnership of Madera County, Inc. opened the Homeless Engagement for Living Program (H.E.L.P.) Center in 2020. The full ROMA cycle of assessment is as follows:

Assessment. Through various data sources, including the 2020 Point-in-Time Count, CAPMC confirmed that the homelessness in Madera County is increasing. An analysis of available services to serve the homeless in Madera County, it was determined that Madera County lacked a centralized location where homeless could receive assistance in accessing the services that were available. In addition, community members became very vocal to elected officials about the problems that were happening in the community because of the lack of services. Some of the reported challenges included frequent fires in the Fresno River bed (a place where homeless people encamp) that were believed to be caused by homeless individuals, massive amounts of trash in areas where homeless encampments are, and reports of homeless people urinating behind business located on Yosemite Avenue. This project is also a part of CAPMC's Community Initiative of Addressing Homelessness in Madera County.

Planning. Planning consisted of working with community partners to help obtain funding to pay for the one-stop HELP Center, develop job descriptions that would be needed to maintain a staffing structure to operate the center. Community partners such as the County of Madera, Madera Behavioral Health, and a group that meets with the Madera County Probation Department to administer AB109 funding entered into contracts with CAPMC to help support the project. Systems were established to help move homeless clients from homelessness to housing and healthy living.

Implementation. In 2019, CAPMC's homeless services team consisted of 2 Homeless Outreach Worker and support of the Community Services Program Manager. With the additional funding that was received in 2020, CAPMC was able to hire 4 Housing Case Workers and a Housing Coordinator to oversee the program. As funding opportunities became available, CAPMC applied for additional grants to help meet this need. In January 2021 the Homeless Engagement for Living Program (H.E.L.P.) Center moved into a new office that is located at 800 E. Yosemite Avenue. It serves as a one-stop shop for individuals and families who need assistance with housing and help getting connected to other services in Madera County. The Help Center is located at 800 E.

Yosemite Avenue Madera, CA 93638 and is composed of 3 Street Outreach Workers, 4 Housing Case Workers, and a Housing Coordinator that will help determine housing options.

Achievement of Results. In 2020, funding to address homelessness increased from \$411,434 in 2019 to \$1,683.710 in 2020. Some of the outcomes were as follows: 659 outreach contacts were made, 51 moved into permanent housing, 66 were provided emergency shelter, 12 entered a substance abuse program, 199 mental health appointments were made, 12 were referred to the Veteran's Administration, 19 were reunited with family outside of the area, 9 were assisted with employment services, and 4 were housed through the rapid rehousing program.

Evaluation. Program outcomes were shared with CAPMC's Board of Directors through the Annual Report. The agency is proud of the process that was made in addressing homelessness in a short period of time. One of the areas for improvement that has been identified is the HELP Center lacks a computer software program that allows staff to track clients from the first contact made to the point the case is entered into the Fresno Madera Continuum of Cares Homeless Information System (HMIS). The HMIS system does not have the capacity to track the level of case management that is needed to track client's progress toward becoming self-sufficient. CAPMC will seek out options that may help to streamline case management services.

## Additional Information (Optional)

#### Disaster Preparedness

1. Does your agency have a disaster plan in place that includes strategies on how to remain operational and continue providing services to low-income individuals and families during and following a disaster?

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□ No

#### 2. If so, when was the disaster plan last updated?

The most recent update to CAPMC's disaster preparedness was done March 24, 2020. Due to the COVID-19 pandemic, CAPMC established additional measures, COVID-19 Prevention and Screening, that would enhance health and safety practices, these additional measures are interactive, so all employees are expected to promote preventive measures, be alert of any symptoms, understand how Covid-19 spreads, and how to reduce risk of exposure.

CAPMC's COVID-19 Prevention and Screening Policy includes information on the following:

Daily on-site COVID-19 screening

Practice good hygiene

Meeting and traveling

Food handling

Stay home when sick

Administrative control and

Prompt identification and isolation of sick individuals

Head Start staff were also given Health Program Services Policies and Procedures, which explained what was needed to do to sanitize all classrooms in order to reduce exposure and the spread of any communicable disease, not only COVID-19.

3. Briefly describe your agency's main strategies to remain operational during and after a disaster.

CAPMC played a lead role in providing emergency services to the Community during one of the most challenging times of the century. While many other local agencies were closed during the pandemic, CAPMC remained open to serve the most vulnerable residents in Madera County. The CAPMC management team identified new methods of service delivery and all employees remained working throughout 2020. Although the office doors were closed to the public, clients were served via phone calls, mail, online, or modified in-person service. Programs that offer training practiced distance learning with their students. This past year was an example of how adaptable CAPMC is to rise to the challenges faced to implement the steps that are needed to continue the mission of "Helping People, Changing Lives...." We are proud to share that despite

the difficult circumstances; the residents of Madera County could count on us to continue helping to meet their needs.

Information technology equipment was quickly upgraded to allow for telecommuting and attending meetings via web-based meeting platforms. Outreach activities to share about CAPMC programs occurred by increasing visibility on social media platforms and advertisement in local news publications.

Staff were provided with personal protective equipment and we learned new ways of properly sanitizing the offices to help ensure the safety of all.

CAPMC also owes a debt of gratitude to the maintenance department for extra steps that were taken to provide a sanitized work environment for staff. They also took the time to install additional workstation protection equipment to help keep staff safe.

#### Agency Capacity Building

1. Although the CNA focused on Community and Family Level needs, if your agency identified Agency Level need(s) during the CNA process, list them here.

N/A

2. Describe the steps your agency is planning to take to address the Agency Level need(s).

N/A

# Federal CSBG Programmatic Assurances and Certification

CSBG Act 676(b)

#### **Use of CSBG Funds Supporting Local Activities**

**676(b)(1)(A):** The state will assure "that funds made available through grant or allotment will be used – (A) to support activities that are designed to assist low-income families and individuals, including families and individuals receiving assistance under title IV of the Social Security Act, homeless families and individuals, migrant or seasonal farmworkers, and elderly low-income individuals and families, and a description of how such activities will enable the families and individuals--

- i, to remove obstacles and solve problems that block the achievement of selfsufficiency (particularly for families and individuals who are attempting to transition off a State program carried out underpart A of title IV of the Social Security Act);
- ii. to secure and retain meaningful employment;
- to attain an adequate education with particular attention toward improving literacy skills of the low-income families in the community, which may include family literacy initiatives:
- iv. to make better use of available income;
- v. to obtain and maintain adequate housing and a suitable living environment;
- vi. to obtain emergency assistance through loans, grants, or other means to meet immediate and urgent individual and family needs;
- vii. to achieve greater participation in the affairs of the communities involved, including the development of public and private grassroots
- viii. partnerships with local law enforcement agencies, local housing authorities, private foundations, and other public and private partners to
  - I. document best practices based on successful grassroots intervention in urban areas, to develop methodologies for wide-spread replication; and
  - II. strengthen and improve relationships with local law enforcement agencies, which may include participation in activities such as neighborhood or community policing efforts;

#### **Needs of Youth**

**676(b)(1)(B)** The state will assure "that funds made available through grant or allotment will be used – (B) to address the needs of youth in low-income communities through youth development programs that support the primary role of the family, give priority to the prevention of youth problems and crime, and promote increased community coordination and collaboration in meeting the needs of youth, and support development and expansion of innovative community-based youth development programs that have demonstrated success in preventing or reducing youth crime, such as--

- I. programs for the establishment of violence-free zones that would involve youth development and intervention models (such as models involving youth mediation, youth mentoring, life skills training, job creation, and entrepreneurship programs); and
- II. after-school childcare programs.

#### **Coordination of Other Programs**

**676(b)(1)(C)** The state will assure "that funds made available through grant or allotment will be used – (C) to make more effective use of, and to coordinate with, other programs related to the purposes of this subtitle (including state welfare reform efforts)

#### **Eligible Entity Service Delivery System**

**676(b)(3)(A)** Eligible entities will describe "the service delivery system, for services provided or coordinated with funds made available through grants made under 675C(a), targeted to low-income individuals and families in communities within the state;

#### Eligible Entity Linkages – Approach to Filling Service Gaps

**676(b)(3)(B)** Eligible entities will describe "how linkages will be developed to fill identified gaps in the services, through the provision of information, referrals, case management, and follow-up consultations."

Coordination of Eligible Entity Allocation 90 Percent Funds with Public/Private Resources 676(b)(3)(C) Eligible entities will describe how funds made available throughgrants made under 675C(a) will be coordinated with other public and private resources."

# Eligible Entity Innovative Community and Neighborhood Initiatives, Including Fatherhood/Parental Responsibility

**676(b)(3)(D)** Eligible entities will describe "how the local entity will use the funds [made available under 675C(a)] to support innovative community and neighborhood-based initiatives related to the purposes of this subtitle, which may include fatherhood initiatives and other initiatives with the goal of strengthening families and encouraging parenting."

#### **Eligible Entity Emergency Food and Nutrition Services**

**676(b)(4)** An assurance "that eligible entities in the state will provide, on an emergency basis, for the provision of such supplies and services, nutritious foods, and related services, as may be necessary to counteract conditions of starvation and malnutrition among low-income individuals."

# State and Eligible Entity Coordination/linkages and Workforce Innovation and Opportunity Act Employment and Training Activities

**676(b)(5)** An assurance "that the State and eligible entities in the State will coordinate, and establish linkages between, governmental and other social services programs to assure the effective delivery of such services, and [describe] how the State and the eligible entities will coordinate the provision of employment and training activities, as defined in section 3 of the Workforce Innovation and Opportunity Act, in the State and in communities with entities providing activities through statewide and local workforce development systems under such Act."

# State Coordination/Linkages and Low-income Home Energy Assistance

**676(b)(6)** "[A]n assurance that the State will ensure coordination between antipoverty programs in each community in the State, and ensure, where appropriate, that emergency energy crisis intervention programs under title XXVI (relating to low-income home energy assistance) are conducted in such community."

# **Community Organizations**

**676(b)(9)** An assurance "that the State and eligible entities in the state will, to the maximum extent possible, coordinate programs with and form partnerships with other organizations serving low-income residents of the communities and members of the groups served by the State, including religious organizations, charitable groups, and community organizations."

# **Eligible Entity Tripartite Board Representation**

**676(b)(10)** "[T]he State will require each eligible entity in the State to establish procedures under which a low-income individual, community organization, or religious organization, or representative of low-income individuals that considers its organization, or low-income individuals, to be inadequately represented on the board (or other mechanism) of the eligible entity to petition for adequate representation."

#### **Eligible Entity Community Action Plans and Community Needs Assessments**

**676(b)(11)** "[A]n assurance that the State will secure from each eligible entity in the State, as a condition to receipt of funding by the entity through a community service block grant made under this

subtitle for a program, a community action plan (which shall be submitted to the Secretary, at the request of the Secretary, with the State Plan) that includes a community needs assessment for the community serviced, which may be coordinated with the community needs assessment conducted for other programs."

State and Eligible Entity Performance Measurement: ROMA or Alternate System

**676(b)(12)** "[A]n assurance that the State and all eligible entities in the State will, not later than fiscal year 2001, participate in the Results Oriented Management and Accountability System, another performance measure system for which the Secretary facilitated development pursuant to section 678E(b), or an alternative system for measuring performance and results that meets the requirements of that section, and [describe] outcome measures to be used to measure eligible entity performance in promoting self-sufficiency, family stability, and community revitalization."

Fiscal Controls, Audits, and Withholding

**678D(a)(1)(B)** An assurance that cost and accounting standards of the Office of Management and Budget (OMB) are maintained.

By checking this box and signing the Cover Page and Certification, the agency's Executive Director and Board Chair are certifying that the agency meets the assurances set out above.

#### State Assurances and Certification

California Government Code Sections 12747(a), 12760, 12768

S(a): Community action plans shall provide for the contingency of reduced federal funding.

California Government Code § 12760: CSBG agencies funded under this article shall coordinate their plans and activities with other agencies funded under Articles 7 (commencing with Section 12765) and 8 (commencing with Section 12770) that serve any part of their communities, so that funds are not used to duplicate particular services to the same beneficiaries and plans and policies affecting all grantees under this chapter are shaped, to the extent possible, so as to be equitable and beneficial to all community agencies and the populations they serve.

#### For MSFW Agencies Only

<u>California Government Code § 12768</u>: Migrant and Seasonal Farmworker (MSFW) entities funded by the department shall coordinate their plans and activities with other agencies funded by the department to avoid duplication of services and to maximize services for all eligible beneficiaries.

By checking this box and signing the Cover Page and Certification, the agency's Executive Director and Board Chair are certifying the agency meets assurances set out above.

# Organizational Standards

#### **MAXIMUM FEASIBLE PARTICIPATION**

#### Category One: Consumer Input and Involvement

**Standard 1.1** The organization/department demonstrates low-income individuals' participation in its activities.

**Standard 1.2** The organization/department analyzes information collected directly from low-income individuals as part of the community assessment.

#### **Category Two: Community Engagement**

**Standard 2.1** The organization/department has documented or demonstrated partnerships across the community, for specifically identified purposes; partnerships include other anti-poverty organizations in the area.

**Standard 2.2** The organization/department utilizes information gathered from key sectors of the community in assessing needs and resources, during the community assessment process or other times. These sectors would include at minimum: community-based organizations, faith-based organizations, private sector, public sector, and educational institutions.

**Standard 2.4** The organization/department documents the number of volunteers and hours mobilized in support of its activities.

# **Category Three: Community Assessment**

**Private Agency - Standard 3.1** Organization conducted a community assessment and issued a report within the past 3 years.

**Public Agency - Standard 3.1** The department conducted or was engaged in a community assessment and issued a report within the past 3-year period, if no other report exists.

**Standard 3.2** As part of the community assessment, the organization/department collects and includes current data specific to poverty and its prevalence related to gender, age, and race/ethnicity for their service area(s).

**Standard 3.3** The organization/department collects and analyzes both qualitative and quantitative data on its geographic service area(s) in the community assessment.

**Standard 3.4** The community assessment includes key findings on the causes and conditions of poverty and the needs of the communities assessed.

**Standard 3.5** The governing board or tripartite board/advisory body formally accepts the completed community assessment.

#### VISION AND DIRECTION

#### Category Four: Organizational Leadership

**Private Agency - Standard 4.1** The governing board has reviewed the organization's mission statement within the past 5 years and assured that:

- 1. The mission addresses poverty; and
- 2. The organization's programs and services are in alignment with the mission.

**Public Agency - Standard 4.1** The tripartite board/advisory body has reviewed the department's mission statement within the past 5 years and assured that:

- 1. The mission addresses poverty; and
- 2. The CSBG programs and services are in alignment with the mission.

**Standard 4.2** The organization's/department's Community Action Plan is outcome-based, anti-poverty focused, and ties directly to the community assessment.

**Standard 4.3** The organization's/department's Community Action Plan and strategic plan document the continuous use of the full Results Oriented Management and Accountability (ROMA) cycle or comparable system (assessment, planning, implementation, achievement of results, and evaluation). In addition, the organization documents having used the services of a ROMA-certified trainer (or equivalent) to assist in implementation.

#### Category Six: Strategic Planning

**Standard 6.4** Customer satisfaction data and customer input, collected as part of the community assessment, is included in the strategic planning process, or comparable planning process.

# **Appendices**

Please complete the table below by entering the title of the document and its assigned appendix letter. Agencies must provide a copy of the Notice(s) of Public Hearing and the Low-Income Testimony and the Agency's Response document as appendices A and B, respectively. Other appendices such as need assessment surveys, maps, graphs, executive summaries, analytical summaries are encouraged. All appendices should be labeled as an appendix (e.g., Appendix A: Copy of the Notice of Public Hearing) and submitted with the CAP.

Document Title	Appendix Location
Copy of the Notice(s) of Public Hearing	А
Low-Income Testimony and Agency's Response	В
List of MOU's and Partnerships	С
Satisfaction Survey Results	D
Madera County Community Needs Assessment Focus Group Announcement	E
April 26, 2021 Community Survey Results	F
30-Day Review Announcement for CAP	G
COVID-19 Prevention and Screening	Н
Health Program Services Policies and Procedures	I,



# Skip to navigation

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Select Language Y









# Helping People, Changing Lives

Victim Crisis Hotline, 1 (800) 355-8989

MAY 28, 2021 BY RICARDO CAMACHO

# **Community Action Plan Reiew**

Community Action Partnership of Madera County, Inc is commencing its 30-day review of its 2022-2023 Community Action Plan. Review period begins May 28, 2021 and ends June 28, 2021. To request a copy please contact Ana Ibañez at 539-675-5747 or at albanez@maderacap.org. Comments may be submitted in the following ways:

In writing to albanez@maderacap org between May 28,2021 to June 28, 2021. Please reference Community Action Plan Comments in the subject area of your email.

In person or via webex at the Board of Directors meeting at 5:30pm on June 10: 2021 at Community Action Partnership of Madera County 1225 Gill Avenue. Madera, CA in person, at 5:30 at the June 28: 2021 Board of Directors or Executive Committee Public Hearing at Community Action Partnership of Madera County, Inc.

Please RSVP with Ana Ibañez at 559-675-5747 or by email at albanez@maderacap org for either meeting to receive WebEx link



and Agency Response
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Agency
7
an
ow-Income Testimony
w-Income
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LOW-IIICOIIIE I	3	Agon follogy			1 0 000
Are you A Communi No	Name (First)	Name (Last)	Where do you liv	Where do you liv What are the top three needs in your life?	#2
Yes	Enrique	Medina	Madera	Getting back to normal after the Pandemic	
Yes	Sandra	Mendez	Madera	Health	Mental He
\$ 4 ×	Lorinda	Gonzales	Madera	Low Income Housing (studio's or 1 bedroom units)	For Covid-1
Yes			Chowchilla/ Fairr	Chowchilla/ Fairr The ability to take care of my families needs job, shelter and foo Safe comm	Safe comm
0	Angela	Andeola	Madera	Low income housing for working individuals	Studios or
Va/	3		Madera	MAKE TIME FOR ME	HELP MY F4
NO.	Sally	Munoz	Madera	transportation	Housing
Yes			Madera	City Utility Bills Assistance (such as water, etc.)	Resources/.
No			Madera	Safe neighborhood	better com
Yes	Juli	Gregson	Eastern Madera	Security	qor
S.			Chowchilla/ Fairr	Chowchilla/ Fairr Financial Stability	Housing
N <sub>O</sub>			Madera	Work	Food
No.			Madera	Stable Income	Health
02	danielle	garcia	Madera	my home for my child	food for my
S.			Madera	Money	Jobs
NON NO			Madera	Food	Shelter
No	Leticia	Escalera	Madera	My family	My job
NO			Madera	transportation	food store
N <sub>O</sub>	Irene	Yang	Madera	Shelter	Food
0 <u>N</u>	Esmeralda	Duran-Medina	Madera	paying for college	making sur
S.	Jazmin	Aviles	Madera	Housing	Food
ON.	Lori	Gonzales	Madera	Outdoor Activities	Activities F
No	Jimmy	Stevens	Chowchilla/ Fairrhousing	housing	pool
ON.	Gina	Martin	Madera	income	permanent
No	Wilhemina	Holden	Madera	shelter	medical car
No	Mariugenia	Chavez	Madera	stability	support
No	John	Camberos	Madera	car	pooj
No	Linda	Bueno	Madera	home	car/transpo
No	Maria	Moreno	Madera	Family Support	stable inco
No	Maria	Moreno	Madera	Family Support	stable inco

	2 2	Jozette	Carrillo	Chowchilla/ Fairr shelter	shelter	1000
	No	Maurice	McCullough	Madera	air	food
	200			Chowchilla/ Fairriwater	water	community
	<sup>S</sup>	Marisol	Espinoza Lira	Madera	Family	Health
Yes		Daniel	Seeto	Madera	Family	Friends
Yes				Madera	Health	Employmer
	No	Leticia	Murillo	Madera	Roads to be fixed	Side walks
	No	Jeannie	Stapleton	Madera Ranchos Food	Food	Housing
	<sub>S</sub>	Julio	Marmolejo	Madera	Food	Shelter
	o <sub>N</sub>			Madera	money	home
Yes				Chowchilla/ Fairr	Chowchilla/ Fairr Affordable housing	Better acce
Yes		Martha	Bravo	Madera	Health	Work
	o <sub>N</sub>	Kelsey	Dibler	Chowchilla/ Fairr childcare	childcare	doį
	No.	Sara	Garcia	Madera	Wealth	
	o <sub>N</sub>	Rebecca	Janzen	Madera	Purposeful work and compensation	Lawful com
Yes		Elizabeth		Madera	Medical Assistance	Housing
	o <sub>N</sub>	Patty	Almanza	Madera	love	stability
	No No	Micaela	Cortez	Madera	Get more knowledge on technology.	Free on line
	oN N	evelyn	reyes	Madera	HEALTH INSURANCE	EMPLOYM
	<sup>8</sup>			Chowchilla/ Fairr N/A	N/A	N/A
	N <sub>o</sub>	Elizabeth	Wisener	Madera	Housing	Employmer
	o <sub>N</sub>	Lupe	Lopez	Madera	being healthy	having a ho
	<sub>S</sub>			Madera	finacial stability	housing aff
Yes		Denise	Carranco	Madera	Financial stability	healthy wel
	No	Marissa	Estrada	Chowchilla/ Fairr Work	Work	Trustworth
Yes		Maria	Arreola	Madera	health insurance	financial st
	No	krube	alshaif	Madera	childcare	financial bu
Yes		ida	Romo	Madera	housing	
	Ž	Mattie	Mendez	Madera	Locations to grow or purchase fresh fruits and vegetables	Reduce tax
	2	Ç.	CI MOD	Chowchilla/ Eaird housing		shonning

N <sub>O</sub>	monica	Garcia	Madera	Food	shelter
200	Anonymous	A	Madera	Good paying employment	affordable

t

Family coh			
Family coh	Ensuring all persons get vaccinated		
	Family cohemore accessible businesses varied	more family	more famil more healt
Family Foct	Family Foculn Patient Substance Abuse Program with a DETOX Center	Triage Cent	Triage Cent Alternate S
Accoutablit	Accoutablit None that I can think of right now.		
Bridge Hou	Bridge Hou Housing for seniors	Housing for	Housing for SOAR work
MILY WHE	AMILY WHE MORE CLOTHS STORE WITH AFFORDABLE PRICES LIKE ROSS	MENTAL HI	MENTAL HITRAININGS
safe enviro	safe enviro easier access to clean and affordable public transportation	more know Housing se	Housing se
Assistance f		Independent living assi	nt living ass
accessible	accessible (More community centers	More medi	More medi cleaner nei
Mobility	Consistent power source (PGE shutoffs are challenging)	More publi	More public transport
Health Care Money	Money		
	Unsure at this moment.		
Family	Child Care	Billing Assis	Billing Assis Home Assis
safe area o	safe area o'helo with utilities	help with water bill	ater bill
Health	Money Management	Travel Brod Self Care	Self Care
Love	Cheaper electricity	Cheaper re	Cheaper re Transporta
good healt	good healt[I'm okay for now, I don't think I need any services or resources		
schools	bus service madera to fresno	fresno to madera	adera
Transporta	Transportal Address the social and economical inequities	Have a sen	Have a sen. Financial p
N.A	More scholarships for students in college funded by Madera businesses	More resounA	NA
Childcare	Housing		
A Social Life	A Social Life Housing/Shelter for my clients	Kaiser Heal	Kaiser Heal Inpatient T
hospital	housing	security	
transporta	transportateducation	more data	a car
transporat	transporati safe home		
	transporation	hotspot for	hotspot for kids online
shelter	job services	services for	services for ex crimina
food	counseling/services for children	housing	
stable hou:	stable hous more training opportunities		
stable hou:	stable hous more training opportunities		

transportat	transportatiow income housing	PG&E to be	PG&E to be at a low co
electricity	physical therapy	mental therapy	apy
available re	available re Convenient online services		
qor	Insurance affordability	More parks	More parks More polic
Food	Publications that summarize and accurately reference complex regulatory guidance		
Faith Based	Faith Based Parks and recreational areas	Mental hea	Mental hea Faith based
Housing for	Housing for To feel safe with law enforcement patrolling our communities	More outreach from la	ach from la
Health care n/a	n/a		
Mother	Rapid Rehousing services are helpful- blessed to have us	More peop	More peop Housing se
goi	Assistance with child care for all types of family's income	More affordable renta	dable rental
Affordable		Eligibility fo	Eligibility fd Trade train
Stability	receive bonuses	paid vacations	sus
vacation	affordable childcare	extra pay	vacation
	School Support		
Peace	More / better law enforcement personnel (or training)	More court Larger, ma	Larger, maj
Education	Free medical assistance for all	Housing Pr	Housing Pri Provide fre
support	maternity support	paying bills counseling	counseling
Friendlier o	Friendlier of Free rehab centers.	City with or Friendly pu	Friendly pu
HOUSING	Affordable housing	four day work days	ork days
N/A	Outreach to the homeless	Outreach to	Outreach to In person s
Healthy fod None	None		
having a jo	having a jol good health insurance		
orability	access to low cost or free eduation services		
I being	Better transportation serves for people living out in the rural areas of Madera county		
Food	Child care payment assistance for medium income	More conv	More conv. Community
retirement	retirement senior citizens programs		
dgeting/ in	dgeting/ in finding affordably childcare		
	none at this time		
Better road	Better road Increase savings	Increase re	Increase re More time
restaurants	restaurants Restaurants - I always bypass Madera and go to Fresno for dining because there are more options of Affordable More varie	Affordable	More varie

transportathelp paying bills	transportat activies for
community Employment opportunities	

Getting the homeless population taken care of so they are not scattered throughut the city/county leaving behind jur YES	
	ES
better resources for homeless not only housing but improvement in mental health and drug treatment options varied YES	ES
	ES
More Pride in our communities from the residents that live in them.	ES
Curriculum activities for the youth to keep them from wrong influencesDumpster's for the homeless communitiesCom YES	ES
Homeless people, they are in a great need of places to live in	ES
I do not live in Madera, I am from Kerman. From what I have seen is there are a lot of people who walk around the to YES	ES
Additional advertising of the 311 service and promoting the resources available to Madera County residents.	ES
Clean up around parks, riverbeds. Street upkeeps such as potholes, street signs, crosswalks	ES
Sidewalks in low income communities - many families are on foot. It is difficult to get to the store when you have a styES	ES
Affordable Animal Healthcare services (spay/neuter), Affordable Housing	ES
Counseling Services. Easy access to services/resources for Latinos.	ES
Help with the homeless people. Finding a place for them to be safely.	O
-Homeless population growing-Roads need to be fixed not just patched!!!-Vacant buildings are an eye sore driving thr	ES
Education for parents who need it on technology	10
Assistance for homeless people so they can be cleared from the river. Clean out all the yank they leave behind and mYES	ES
provide services for the homeless , safety around parks	ES
large store to buy food	YES
Transportation - reasonable and affordable public transit to travel Green Space - reasonable sidewalks to take a neigh YES	ES
Housing or shelters, there's so many people looking for places to rent like houses or apartments and they end up reniYES	ES
Housing, employment, community resources.	ES
Madera County is in desperate need of an INpatient drug/alcohol Treatment facility and it has to have a DETOX CENTEYES	ES
more hospitals NO	07
more parks an activities for kids to help them stay away from bad activities.	ES
housing affordability YES	ES
More shelters for women with children.	ES
programs for ex felonsprograms for children to keep them occupied	ES
clean up the streetsshelters for homeless	ES
More housing for low income families.	ES
More housing for low income families.	ES

والنطيسي طم ون عصرام مصوط مي أميد المطالة على	YES
Shelter for nomeless in chowching	
resources for others	NO
I do not live in Madera county, but affordable housing could be a great need	YES
Homes for the homeless, better recreational parks and more places to shop or eat and more police patrolling throug YES	YES
Literacy, financial literacy, entrepreneurial opportunities so high-quality creators can invest here instead of being ford YES	YES
- Homelessness- Lack of safe, affordable, quality housing - Nutrition services and education - Lack of parks and outdod YES	YES
we need the roads to be fixed and side walks to be developed in area's where children walk to and from school. hous YES	YES
The downtown area needs to be cleaned up	YES
Clean up of the trash in roads.More understanding and respectful officers.	YES
Homes at affordable price, assistance with the homeless, quicker help for mothers and children that need a place to 4 YES	YES
In Chowchilla, there's lack of affordable housing or the available rentals are too expensive.	YES
work, food, rent	YES
Affordable childcare	YES
More homes for rent	YES
Affordable housing. Mental health facilities. Courthouse in Oakhurst area. Expanded / new / larger homeless shelte YES	YES
Stable shelter for the homeless and families in need. Low-income assistance programs that can offer on a daily basis f YES	YES
homelessness	YES
Parks.	NO
Housing, more family resources centers, community activities, city family events. Fix roads, more parks, add large whd NO	ON
In person resources: homelessness, mental health and community engagement.	YES
Housing Education Employment Financial education	YES
more housing, more retail stores so money can stay here in Madera and not having to go into Fresno	YES
s with showers,	YES
Another or bigger , better hospital	YES
Behavioral health needsHomeless assistanceDrug addiction programsAffordable and reliable internet services for fam YES	YES
recreation areasLow income houses or apartmentsHospitals	YES
employment, childcare, financial budgeting	YES
shelter for the ones on the street , food on the table for those needing to feed families	YES
A Triage Center for those with substance abuse disease can detox and receive assistance for rehab and/or housingA mYES	YES
Revitalization of the Downtown area. New interesting restaurants. New apartment complexes	YES

Greates need would be anything to help low income families, whether it be places to get food for free or cheaper fo	r YES
affordable housing and events, beautify our city, roads, geriatric needs to be met	YES

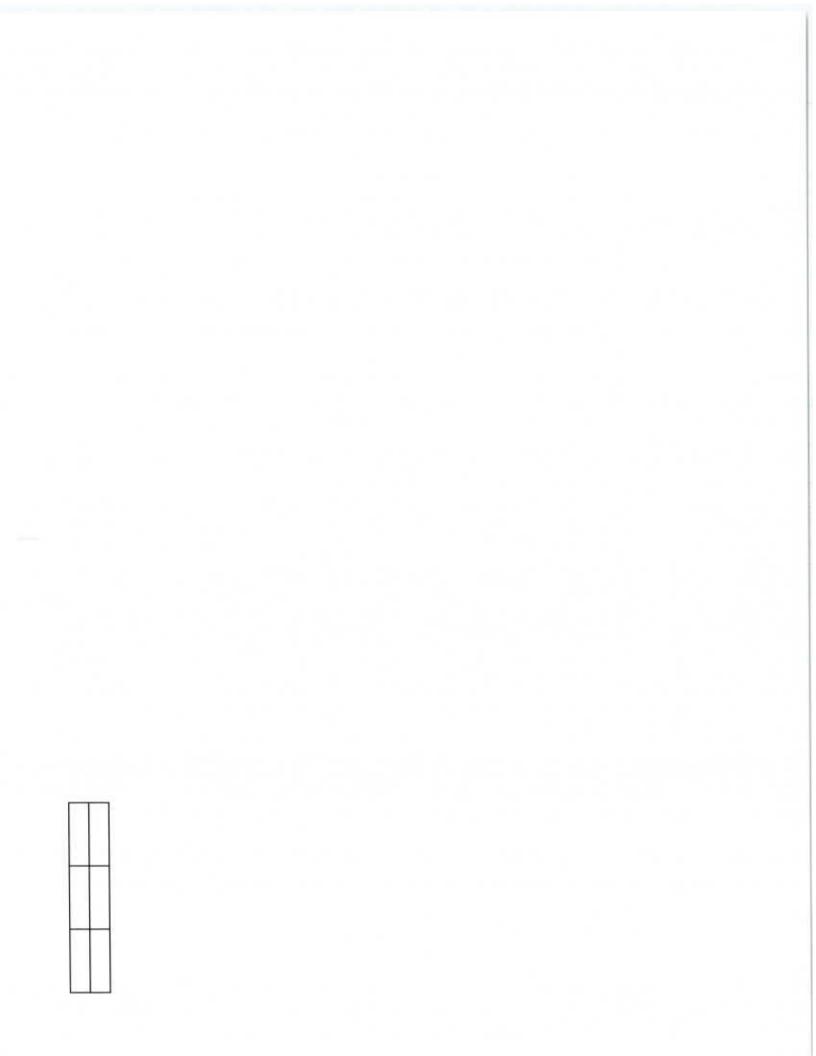
If so, what could CAPMC do to serve you better?
Take the lead in some kind of Caring for Homeless folks.
Provide more educational materials throughout the schools and community
4 Day Work Weeks:) My heart bleeds for the homeless, It is mentally exhausting at times. We see and are exposed to some things no one should see. I love my jo
Nothing that I can think of right now.
I am staff for CAPMC
Continue projecting and planning new strategies were homeless people are provide with the affordable items in which they can take care themselfs.
CAPMC should hold community meeting where the community can come together and be educated on the needs not being met and see if the community needs a
updated information on the website.
I think you are doing great in serving our community.
CAPMC does amazing work!
N/A
More outreach/post online either on the website or CAPMC's social media. When possible, it would be beneficial if the information is also available in Spanish.
AN AN
Provide assist to undocumented people as well as documented. I would feel served if you did.
keep providing great services for the community.
the service of support parents caring the children while they are working and jobs here in madera
CAPMC offers services at various cross-sections of life, and it is valuable to educate employees of offered services.
I think they already provide many beneficial services, I would just say the public needs to be made aware of these because I notice many who need help paying bill
Advertise more, let me know about the services
I think they are really trying. But this has to be a healthcare program.
more housing options
more housing opportunities
more resources for people in hotel rooms
more programs
more programs
more housing availability
more housing availability

information regarding housing and bill management.  CAMPC has provided me with a better job opportunity then what I had.  Unclear  In a At this mannent, CAPMC has been doing exceptional work in providing the services our community needs.  They do a great job.  Continue to have understanding and helpful staff.  Have more homes for those who need it especially when it comes to children.  Anote home to have understanding and helpful staff.  Anote funds for families who need help paying bills.  Anote funds for families who need help paying bills.  More funds for families who need help paying bills.  More funds for families who need help paying bills.  Work on fixing/faising the income guicelines so that more families can get the support they need. It is hard to support your needs as an individual with only \$12.85 offer the services to all employees.  Nothing  Itel CAPMC already gives out a lot of services, that are available to the community, for staff maybe more year round work instead of just the ten month working.  Itisen to what are the wants and needs of their employees.  Assist families who do not qualify for child can easistance through other government agencies.  Assist families who do not qualify for child can easistance through other government agencies.  Assist families who do not qualify for child can easistance through other government agencies.	have more programs available	
mation regarding housing and bill management lear  Items  This moment, CAPMC has been doing exceptional work in providing the services our community needs.  This moment, CAPMC has been doing exceptional work in providing the services our community needs.  The services cour community needs.  The area of a great job.  The area of		
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Meeting the community where they are at, instead for the community having to travel to get resources.  Nothing  I feel CAPMC already gives out a lot of services, that are available to the community, for staff maybe more year round work instead of just the ten month working s n/a  Listen to what are the wants and needs of their employees  Assist families who do not qualify for child care assistance through other government agencies.  advertisement of the services provided from CAPMC affordable childcare none at this time	can get the support they need. It is hard to support your needs as	\$12
Meeting the community where they are at, instead for the community having to travel to get resources.  Nothing  I feel CAPMC already gives out a lot of services, that are available to the community, for staff maybe more year round work instead of just the ten month working solutions and needs of their employees  Assist families who do not qualify for child care assistance through other government agencies.  advertisement of the services provided from CAPMC affordable childcare none at this time	offer the services to all employees	
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affordable childcare none at this time	advertisement of the services provided from CAPMC	
none at this time	affordable childcare	
	none at this time	
Form a public awareness team to share services and accomplishments	Form a public awareness team to share services and accomplishments	
Nothing your organization does a great job serving the community!!!	Nothing, your organization does a great job serving the community!!!	

give us more vacation	
fairness arross the hoard-don't give into people who complain or who are more outspoken than othe	

b and want to be the BEST me when i'm out there. That 3rd day to breathe would be awesome.	wareness and knowledge of the resources available to then through the agency or others as well.	and I refer them to CAPMC but they don't know much about what CAPMC does or where it's located.		
ant to be the BEST me when i'	ss and knowledge of the resou	efer them to CAPMC but they		

							10 a year.			chool year.				



#### CAPMC PARTNERSHIPS AND MOU'S

	#	NAME OF COMMITTEE/PARTNESHIP
Д	1	Adult Abuse Prevention Council
G	2	Angelica Limon, Child Forensic Interviewer
G	3	Alliance for Community Transformations
	4	Armando Anguiano, DDS
A	5	Boys Scouts of America
L	6	Brandon Smith, DDS
L	7	California Coalition Against Sexual Assault
D	8	California Department of Corrections and Rehabilitation - VSP
D	9	California Department of Corrections and Rehabilitation - CCWF
E	10	California Highway Patrol (CHP)
D	11	California Department of Education
Н	12	California Head Start Association
L	13	California Partnership to End Domestic Violence
G	14	California Migrant and Seasonal Head Start Coalition (CMSHSC)
A	15	California Rural & Legal Assistance
G	16	Central California Coalition Against Domestic Violence
K	17	Central California Regional Health & Nutrition Cluster
G	18	Central Valley Forensic Nursing Specialists, Inc.
A	19	Central Valley Regional Center
G	20	Child Care Local Planning Council
G	21	Child Forensic Interview Team Steering Committee
c	22	Child Protective Services
G	23	Child Sexual Assault Team (CSART)
c	24	Chowchilla Police Department
G	25	City of Madera Neighborhood Outreach
A	26	Community Action Partnership of San Luis Obispo
G	27	Comprehensive Approaches to Raising Educational Standards Committee (CARES)
G	28	Corporation for Better Housing
G	29	COST
1	30	Darin M. Camarena Health Centers, Inc.
D	31	Department of Community Services and Development
C	32	Department of Social Services and Development  Department Of Social Services-CalWorks, MediCal, Food Stamps
1	33	Dr. Cristian I. Panoff, DDS
G	34	Early Intervention Coalition/Task Force
G	35	Early Stars Program Participation
K	36	Family Health Services of Tulare County
G	37	Family Violence Response Team
Н	38	Firebaugh-Las Deltas Unified School District (FLDUSD)
A	39	First 5 of Madera County
-	40	FMCOC Executive Committee
G G	41	
	_	Fresno Child Development Consortium
С	42	Fresno County Library
H	43	Fresno County Superintendent of Schools
G	44	Fresno/Madera Asthma Coalition
G	45	Fresno/Madera Continuum of Care

#### CAPMC PARTNERSHIPS AND MOU'S

	46	Fresno State Departemnt of Social Work Education
	47	Fresno State Nursing Program
	48	Greg A. Leslie, DDS
4	49	Haven Women's Center Stanislaus
G	50	Homeless Connections
A	51	Housing Authority of the City of Madera
G	52	Immunization Coalition
G	53	Interagency Children and Youth Services Council of Madera
Ī	54	K to College
Н	55	Kerman Unified School District
G	56	Lideres Campesinas
A	57	LOVE, Inc.
н	58	Madera Adult Education
Α	59	Madera Chamber of Commerce
G	60	Madera Coalition for Justice
K	61	Madera Community Hospital
G	62	Madera Comprehensive Couseling Services
c	63	Madera County Behavioral Health
G	64	Madera County Behavioral Health  Madera County Child Abuse Prevention Council
G	65	Madera County Child Death Review Team
C	66	
C	+	Madera County Department of Social Services-Bridge Program
-00	67	Madera County District Attorneys Office
A	68	Madera County First Five
	69	Madera County of Education-UC Davis
c	70	Madera County Gang Task Force
G	71	Madera County Homeless Coalition
C	72	Madera County Public Health Department
G	73	Madera County Social Services Transportation Advisory Council
ß.	74	Madera County Superintendent of Schools Infant/Toddler
G	75	Madera County Tobacco Coalition (MCPH)
С	76	Madera County Workforce Investment Board
С	77	Madera County Workforce Investment Corp.
A	78	Madera Food Bank
H	79	Madera-Mariposa Special Education Local Plan Area (MMSELPA)
Н	80	Madera-Mariposa Special Education Local Plan Area (SELPA)
C	81	Madera Police Department (MPD)
C	82	Madera Sheriff's Department (MSO)
Н	83	Madera Unified School District (MUSD)
Α	84	Manna House of Oakhurst
С	85	Mariposa County Health Department
С	86	Mariposa County Health Department Child Health Disability Prevention (CHDP) Program
A	87	Mariposa Crisis Center
Α	88	Mariposa Safe Families
Α	89	Marjaree Mason Center, Inc.
G	90	Maternal Wellness Coalition
Н	91	Mendota Unified School District
5.4	92	Merced County Community Action Agency

#### CAPMC PARTNERSHIPS AND MOU'S

Н	93	Merced County Office of Education-Migrant Education Department
A	94	Mountain/Mariposa Crisis Services
G	95	Live Well Madera County
G	96	National Community Action Foundation
A	97	National Children's Alliance
G	98	National Head Start Association
G	99	National Migrant & Seasonal Head Start Association (NMSHSA)
K	100	North Star Wellness Center
L	101	Northern California Network of Child Advocacy Center
G	102	Nuture to Nurture
K	103	Orchard Medical Center
Н	104	Parlier Unified School District
Н	105	R9 Head Start Association
K	106	Rosalinda Mauricio, DDS
G	107	Relay for Life Planning Committee
Α	108	Resource & Referral/Alternative Payment Program
К	109	Said Yunes, MD
G	110	SALT (Social Agencies Linking Together)
G	111	Soroptimist International Madera
К	112	St. Anthony Family Dentistry
D	113	State CSBG Administrator (CSD)
Α	114	Strengthening Families Program
K	115	United Health Center of San Joaquin Valley (CHDP)
K	116	United Health Center of San Joaquin Valley (WIC)
K	117	Valley Children's Hospital Scan Team
Α	118	Victim Services
Α	119	Workforce-Adult Training/Employment Program
		Total

23 A N	on-Profits
--------	------------

0 B Faith Based

15 C Local Government

5 D State Government

1 E Federal Government

0 F For-Profit Business or Corporation

39 G Consortiums/Collaborations

12 H School Districts

5 I Institute of Post Secondary Ed/Training

0 J Financia/Banking Institute

11 K Health Service Organization

8 L Statewide Association or Collaboration

119

2019-LIHEAP Customer Satisfaction When visiting your office, someone was there in person to greet me. Response Frequency Percent 20 40 60 QВ 100 Strongly Agree 163 82.3% Agree 31 15.7% 113.47 Somewhat Agree Somewhat Disagree 0.5% 1 0 0.0% Disagree 0 0.0% Strongly Disagree 3 1.5% When visiting your office, the staff I dealt with was truly sincere about meeting my need(s). Percent Frequency 20 40 60 BO 100 Strongly Agree 81.6% 164 Agree 33 16.4% Somewhat Agree 1 0.5% Somewhat Disagree 0 0.0% Disagree 0 0.0% Strongly Disagree 3 1.5% When visiting your office, I was treated in a friendly manner. Percent Frequency 20 40 60 100 80 Strongly Agree 162 80.6% Agree 33 16.4% 经图别 Somewhat Agree 3 1.5% Somewhat Disagree 0 0.0% Disagree 0 0.0% Strongly Disagree 1.5% When visiting your office, the staff was knowledgeable and able to answer my questions. Response Percent Frequency 20 40 60 80 100 Strongly Agree 167 83.1% Agree 30 14.9% 120000 Somewhat Agree Somewhat Disagree 1 0.5% 0 0.0% Disagree 0 0.0% Strongly Disagree 3 1.5% While visiting your office, I was treated with respect. Response Frequency Percent 20 OB 100 Strongly Agree 171 85.1% Agree 26 12.9% Somewhat Agree 1 0.5% Somewhat Disagree 0 0.0% Disagree 0 0.0% Strongly Disagree 1.5% When calling your office during the last 30 days, I was able to reach someone without leaving a message. Response Frequency Percent 20 40 вp 80 100 Strongly Agree 160 79.6% Agree 30 14.9% See any Somewhat Agree 6 3.0% Somewhat Disagree 0 0.0% Disagree 0.5% Strongly Disagree 2.0% If I left a message, the phone call was returned within 48 business hours Response Percent Frequency 20 40 60 100 Strongly Agree 138 74.6% Agree 37 20.0% 1700 Somewhat Agree 5 2.7% Somewhat Disagree 1 0.5% Disagree 0 0.0% Strongly Disagree 4 2.2% I would refer CAPMC's services to others. Response Frequency Percent 20 40 60 100 Strongly Agree 172 86.9% Agree 23 11.6% Somewhat Agree 0 0.0% Somewhat Disagree

0

0

3

Disagree

Strongly Disagree

0.0%

0.0%

1.5%

# Madera County Community Needs Assessment Focus Groups

Please join us at any of the following meetings to provide us with your input about our community.

· Homeless Connections Meeting via WebEX

April 14, 2021 20 8:30 am

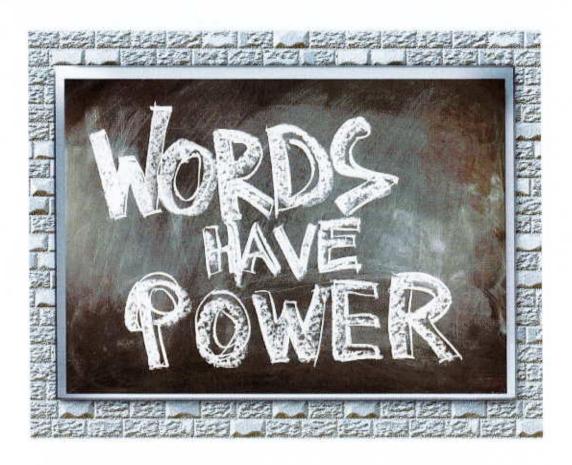
Shunammite Place, 510 S. G Street

April 23, 2021 20 9:00 am

Via WebEX

April 23, 2021 20 11:00 am

English - https://bit.ly/3x0yqHM Spanish - https://bit.ly/32k7qF4



### Skip to navigation

Select Language ▼









# Helping People, Changing Lives

Victim Crisis Hotline: 1 (800) 355-8989

MAY 28, 2021 BY RICARDO CAMACHO

# **Community Action Plan Reiew**

Community Action Partnership of Madera County, Inc is commencing its 30-day review of its 2022-2023 Community Action Plan. Review period begins May 28, 2021 and ends June 28, 2021. To request a copy please contact Ana Ibañez at 559-675-5747 or at aibanez@maderacap.org. Comments may be submitted in the following ways:

In writing to aibanez@maderacap.org between May 28,2021 to June 28, 2021. Please reference Community Action Plan Comments in the subject area of your email.

In person or via webex at the Board of Directors meeting at 5:30pm on June 10, 2021 at Community Action Partnership of Madera County 1225 Gill Avenue, Madera, CA In person, at 5:30 at the June 28, 2021 Board of Directors or Executive Committee Public Hearing at Community Action Partnership of Madera County, Inc.

Please RSVP with Ana Ibañez at 559-675-5747 or by email at aibanez@maderacap.org for either meeting to receive WebEx link.

		SHUNAMMITE	COMMUNIT	Υ	
Needs in Life	<b>SURVEYS</b>	PLACE	<b>PARTNERS</b>		TOTAL
Housing	77	8	8	2	87
Health	32		9		41
Employment	33		4	1	38
Food	36			1	37
Homeless Services	23		2	4	29
Transportation	19		7		26
Community Events and Activities/Parks	24				24
Financial Health	20				20
Child Care	16	i	1		17
Mental Health	14			3	17
Education/Schools	13		1	1	15
Bill Assistance	12				12
Shopping/Stores	7		3		10
Safe Community	9				9
Infrastructure Repair	9	Ĭ.			9
Training	8	1			8
Community Buetifying	6	i			6
Insurance	4				4
community resources	4	ļ.			4
Disabilities resources	4	<u> </u>			4
Rehab/Recovery for Drug Abuse	3	3		1	4
Water	3	3			3
Resources for 12-17 Year Old At Risk Youth				3	3
Senior Resources	2	2			



Applies to: Employees

**POLICY** 

Issued: March 24, 2020 Revised: May 21, 2020

CAPMC is committed to provide employees a work environment that is safe, secure and reduces risks from the COVID-19 pandemic. In addition to the Universal Precautions, Infectious, and Communicable Diseases Policies described in the Agency Personnel Policies and Procedures, CAPMC wants to establish additional measures that will enhance health and safety features at the immediate work sites. In order to achieve the overall health and safety practices, these additional measures will be interactive, so employees are expected to promote preventive measures, be alert of symptoms, understand how COVID-19 spreads, and how to reduce risk of exposure.

#### WHY WE HAVE THE POLICY

Coronavirus Disease 2019 (COVID-19) is a respiratory disease caused by the SARS-CoV-2 virus. Symptoms typically include fever, cough and shortness of breath, or other non-respiratory symptoms. According to the Centers for Diseases Control (CDC), symptoms of COVID-19 may appear as few as 2 days or as long as 14 days after exposure. The virus is thought to spread mainly from person-to-person, including: between people who are in close contact within one another within about 6 feet, through respiratory droplets produced when an infected person coughs or sneezes. These droplets can land in the mouths or noses of people who are nearby or possibly be inhaled into the lungs. This policy will guide employees to help identify risk levels in workplace settings and to determine appropriate control measures and to follow COVID-19 screening process to minimize potential risk of exposures.

#### WATCH FOR SYMPTOMS

People with COVID-19 have had a wide range of symptoms reported – ranging from mild symptoms to severe illness. Symptoms may appear **2-14 days after exposure to the virus**. People with these symptoms may have COVID-19:

- Cough
- Shortness of breath or difficulty breathing
- Fever
- Chills
- Muscle pain
- Sore throat
- New loss of taste or smell

This list is not all possible symptoms. Other less common symptoms have been reported, including gastrointestinal symptoms like nausea, vomiting, or diarrhea.

Seek emergency medical care immediately when:

- Trouble breathing
- Persistent pain or pressure in the chest
- New confusion
- Inability to wake or stay awake
- Bluish lips or face

#### **PROCEDURES**

#### **Preventive Measures:**

#### Practicing good hygiene:

- 1. Stop handshaking, physical contacts. Use other noncontact methods of greeting.
- 2. Clean hands at the door and schedule regular hand washing reminders.
- 3. Create habit and reminders to avoid touching faces.
- 4. Cover coughs and sneezes with tissue and discard used tissue at trash receptacles.
- 5. Wear disposal gloves when handling items with frequent exchanges, such as cash.
- 6. Disinfect surfaces, such as doorknobs, tables, desks, chairs, handrails regularly.
- 7. Increase ventilation with available windows and air ventilation system.

#### Meeting and Traveling:

- 1. Use videoconferencing or teleconferencing for meetings.
- 2. If not possible, holding meetings in open, well-ventilated spaces, in social-distancing manners.
- 3. Avoid using other workers' phones, desks, offices, or work tools and equipment, when possible.
- 4. When booking and scheduling for clients, stagger customer flows to avoid crowding.
- 5. Cancel or postpone large meetings and gatherings or travels.
- 6. Assess the risks of business travel.

# Food Handling:

- 1. Avoid food sharing.
- 2. Strengthen health screening for Food Service personnel and their close contacts.
- 3. Ensure Food Service personnel and their close contacts practice strict hygiene.

# Stay Home when:

- 1. Feeling sick and unwell.
- 2. Having immunocompromising conditions / health risk factors / pregnancy
- 3. Having sick family members at home.

#### Administrative Control:

- 1. Instruct sick workers to stay at home.
- 2. Minimize contact among workers, clients, customers by replacing face-to-face meetings with virtual communications and implementing telework if feasible.
- 3. Establish alternated days or shifts that reduce the total number of employees in a facility at a given time, allowing them to distance from one another.

- 4. Share emergency communication plans.
- 5. Train employees who need to use personal protective equipment (PPE).

Prompt Identification and Isolation of Sick People:

- 1. Promptly identify and isolate potential infectious individual in protecting workers, customers, and others at a worksite.
- Ask employees to self-monitor for signs and symptoms of COVID-19 if they suspect possible exposure.
- 3. Ask employees to stay home to quarantine for 7 days from the start of symptoms if yes to any of the screening questions.
- 4. Ask employees to contact their healthcare providers of their symptoms.

The Occupational Risk Pyramid shows the four exposure risk levels in the shape of a pyramid to represent probable distribution of risk. Most of our work will likely fall in the lower exposure risk (caution) or medium exposure risk levels. The Agency is taking risk management prudently by following the Madera County Department of Public Health Febrile Respiratory Illness Health Order. The Agency will use the local public health COVID-19 screening checklist on employees on a daily basis to screen for signs of respiratory illness accompanied by fever.

For more details and updates pertaining COVID-19, please visit <a href="https://www.maderacounty.com/publichealth">www.maderacounty.com/publichealth</a>, <a href="https://www.cdph.ca.gov">www.cdph.ca.gov</a>, or <a href="https://www.cdc.gov">www.cdc.gov</a>.

Office of Human Resources on behalf of the Safety Committee



COVID-19 Screening for Signs of Febrile Respiratory Illness

#### Instructions for the Checklist:

- 1. Department Managers/Directors/designees will use the provided checklist to ask all departmental employees of listed questions.
- 2. If "No" to all listed questions, departmental employees can work.
- 3. If "Yes" to any of listed questions, departmental employees will be asked to stay at home and quarantine for 7 days from the start of symptoms.

#### Questions:

- 1. Have you been in contact with a confirmed case of COVID-19?
- 2. Are you feeling feverish?
- 3. Are you having chills?
- 4. Do you have a new or worsening cough?
- 5. Do you have a new or worsening shortness of breath?

# Remind employee after the screening to:

- Wash their hands or use alcohol-based hand sanitizer often.
- Stop handshaking and physical contacts with other workers, clients, customers.
- Use physical distancing of 6 feet throughout the day.

EE ID#	Date		1	C	2	Q	3		)4	C	25	Notos
CC ID#	Date	Υ	N	Υ	N	Υ	N	Y	N	Υ	N	Notes
		_										



# COVID-19 Staff Daily Wellness Check

			-
		•	

At the beginning of each day, each staff member must complete the daily wellness check by responding to the screening questions and documenting current temperature. If you responded yes to any of the questions below, please contact your immediate supervisor at If you responded yes to any of the questions below, please contact your immediate supervisor at

Do you currently have, or within the last 14 days have you had? Please circle Y (Yes) or N (No)

											2.7	
Comments witness initials												
Temperature (Please Fill) (Should be lower than 100° F/37.77° C) Include after lunch												
I have a positive COVID-19 test to report	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >
Any other symptoms, (If yes, indicate in comments)	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >
Headache	z >	z >	z >	z	z >							
Muscle Pain	z >	<i>z</i>	z >									
Repeated Shaking with Chills	z >	z >	z >	N >	z >	z >	z >	N >	z >	z >	z >	z >
Chills	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	Z  >-
Shortness of Breath	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >
Loss of Taste/ Smell	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z	z
Cough	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >
Fever	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >	z >
Time												
Date												

NOTE: \*The completed forms will be filed in a locked file cabinet, to maintain confidentiality.



# HEALTH PROGRAM SERVICES POLICIES AND PROCEDURES

Policy Number: 47D.2	HSPPS: 1302.47(b)(2)(i) 1302.47(b)(6)	Page: 1 of 2	
Effective Date: 11/7/2016, 5/2020			

Subject: Classroom Sanitation

<u>Performance Objective:</u> Classrooms and other center equipment will be maintained in a sanitary manner to enhance the health and safety of children participating in Head Start. The following procedure will be used to reduce exposure and spread of communicable diseases.

#### **Operational Procedure:**

- 1. Site Supervisor/Center Director will oversee and ensure that daily and weekly sanitation of the classroom will occur.
- 2. Immediate and more frequent sanitation should occur in the case of contagious illnesses at the center.
- 3. The CTM/Janitor is responsible for the general cleaning of classrooms and bathrooms prior to children entering the classroom each day, during and at the end of the day.
- 4. Concerns about inadequate cleaning by CTM/Janitor should be reported to the Site Supervisor, and Maintenance Supervisor.
- 5. All cleaning materials must be stored under locked key out of reach of children.
- 6. All cleaning bottles should be labeled with the name of the solution and the date that the solution was made. (added a new#)
- 7. Each cleaning material/chemical/solution should have a corresponding Safety Data Sheet which outlines the use, risks, solution mix, precautions; ect.
  - a. Each center should have a Safety Data Sheet Master Binder which includes all materials, chemicals, and solutions used at the center. The Safety Data Sheet binder should be updated as items are removed/added.
  - All cleaning supplies not previously approved should be removed from the facility.
- 8. Head Start staff will follow the cleaning guidelines listed below:
  - a. <u>CLEAN</u> means to remove visible soils by using a product suitable for the surface being cleaned.
  - b. <u>DISINFECT</u> means to kill germs by using a disinfectant cleaner, chlorine bleach solution (It must be made fresh daily) or other disinfectant.
  - c. For ROUTINE DISINFECTING: Use Betco pH7Q
- 9. Refer to the Cleaning Guidelines below for additional information.

## **CLEANING GUIDELINES**

Classroom & Dining Area	Clean	Disinfect	Frequency	Comments	Who is Responsible	
Small toys (that can go into mouth).	x	x	Daily	Use Betco pH7Q	Classroom staff and/or volunteers	
Large Toys	х	×	Weekly	Use Betco pH7Q	Classroom staff and/or volunteers	
Dress-Up clothes	х	x	Every other day	Can harbor eggs from head lice & should be laundered frequently.	Classroom staff and/or volunteers	
Cribs	х	×	Every other day	Use Betco pH7Q	Classroom staff and/or volunteers	
Cots	х	х	Every other day	Use Betco pH7Q	Classroom staff and/or volunteers	
Countertops	x	х	Daily	Use Betco pH7Q	Janitors daily & weekly cleaning. Classroom staff and/or volunteers for more frequent clean-up needs.	
Tabletops	х	x	Before & after food is served	Use Betco pH7Q	" "	
Food Prep Areas	X	х	Before & after food is served	Use Betco pH7Q	и и	
Floors	х	x	Daily & when soiled	Use Betco pH7Q, Virex	и и	
Carpet	×	×	Daily, when obviously soiled	Vacuum, wipe up spills & then clean w/ Betco pH7Q	.#. **	
Small Rugs	х	x	Daily & Weekly	Vacuum Launder Betco pH7Q	и	
Handwashing sinks	х	х	Daily & when soiled	Use Betco pH7Q	4 "	
Diaper Changing Table	x	x	After each use	Use Betco pH7Q	44 19	
Surrounding Counters	X X	x	Daily & when soiled	Use Betco pH7Q	4 39	
Toilet Bowls	х	×	Daily	Use a toilet bowl cleaner, Betco pH7Q	. "	
Seats	×	×	Daily or immediately if obviously soiled	Use Betco pH7Q	££ 79	
Flushing Handle	X	X	"	Betco pH7Q	u n	
Door Knobs	Х	X	66 29	Betco pH7Q		
Floors	X	X	" "	Betco pH7Q	" "	

Forms Needed: NA