## Application

### Spring 2024 - 3/12/2024

The Emergency and Transitional Housing (ETH) program provides limited funding to increase access to short-term housing for individuals at risk of homelessness and who are under the supervision of the Division of Probation and Parole or have recently been released from state incarceration. The ETH program aims to provide emergency and/or transitional housing to stabilize the reentry process until longer-term housing can be found, improving their chances of having a successful reentry experience.

In support of the goals of the 2017 Justice Reinvestment Initiative (JRI) legislation, this program shall be funded by a portion of the savings allocated to the Department of Public Safety and Corrections (DPS&C) for reinvestment in programs and services that support the reduction of prison admissions and recidivism.

## 1 Application Window and Eligibility

### 1.1 Application Cycles

The application window for prospective housing providers will occur twice yearly, in the Spring and the Fall. Approved housing providers shall be placed on a "Housing Provider Referral List" for one (1) year. Providers interested in continuing with the ETH program must reapply on an annual basis.

# ETH Housing Providers who applied and approved in Spring 2023 must reapply in order to remain on the ETH Approved Provider list.

ETH Housing Providers who applied and approved in Fall 2023 do not need to reapply at this time.

### 1.2 Applicant Eligibility

Eligible housing providers are limited to <u>non-profit community partner organizations and governmental entities</u> with a documented history of working with either formerly incarcerated persons and/or as an emergency or transitional housing provider.

### Applicants must:

- Be in good standing with the Louisiana Secretary of State office and have been so for the last two (2) years (if operational for less than two (2) years, must be in good standing since inception);
- Be a registered vendor on LaGov; and
- Submit the application and all required support documentation.

## 2 Application Submission

The completed application packet (including all required attachments) must be submitted via <u>Smartsheets</u> for processing. Smartsheet link: <u>https://app.smartsheet.com/b/form/e27dd7d01fe043a98a525b956b94da7a</u>

The deadline for applications for the Spring 2024 housing provider referral list is <u>April 15, 2024, at 4:30 pm</u> (<u>CT</u>). Applications are reviewed on a rolling basis in the order they are received.

Questions regarding the ETH Program may be submitted to jriprograms@la.gov.



## Application- Checklist



Instructions: Use the following checklist to aid in completing the ETH application. <u>Your application will not be</u> considered complete unless all required documentation and information are received.

If the application is considered incomplete, the JRI Office will make reasonable attempts to collect the outstanding information via email. If the requested information is not submitted timely or repeated attempts are needed to receive the outstanding information, it shall result in a denial of the application.

PDF Application Note: The applicant must complete the application by <u>typing into</u> the fillable PDF document and saving it to your computer as a PDF, using "save as" (not print to PDF). The fillable application allows for electronic signatures; however, if the applicant prefers to print and sign the documents directly, you can submit the scanned signature pages as a separate file in addition to the saved "typed in" pdf application. <u>No handwritten applications</u> will be accepted. PLEASE DO NOT SUBMIT THE ENTIRE SCANNED PDF APPLICATION; IT WILL BE REJECTED.

All of the items listed below are required:

APPLI The following information will need t	CATION to be completed wit	hin the application:				
Item	Page Number	Additional Notes				
 Organization information	Pages 3-6					
Vendor's published price affidavit	Page 7	Must be notarized				
Additional per-diem requested	Pages 8-9	Complete only if you are interested				
Budgetary information for additional per-diem request		Submit only if you are requesting the additional per-diem (Pages 8-9)				
Appendix B- Business license	Page 26	If no business license is required in your parish, attach an official document stating no license required.				
Signed applicant acknowledgement form	Page 23	This can be signed electronically, or this page can be printed and signed to submit.				
Sex Offender incentive pay	Pages 24-25	Complete only if you are interested				
	ROPERTY needed per propert Page 11	If you have more than one property,				
Property owner verification	Page 12	complete pages 14-22 Complete only if renting or leasing the property from <b>someone other than</b> yourself.				
Rental agreement for each property		Submit if renting or leasing the property				
Proof of ownership for each property		Submit if you own the property				
Zoning compliance certification	Page 13	Can also be official document stating zoning designation for the property				
REQUIRED A In addition to the application, the following	TTACHMENTS					
Certificate of Insurance for Commercial General Liability						
Current, dated & signed IRS Form W-9						
IRS 501c3 designation						
 Housing policies, rules and regulations						
Vendor profile updated within that last twelve mon	ths					



## Application

The applicant must complete the application by typing into the fillable PDF document and saving it to your computer. <u>No handwritten applications will be accepted.</u> When completed, save the file onto your computer as a pdf document for submission.

### SECTION 1 - ORGANIZATION INFORMATION

Organization Contact Info	ormation		
Organization Name: Legal Name (if different):			
Office Number:			
Address:			
City:		State:	Zip:
Federal Tax ID:			
Vendor Supplier #:			
Authorized Contact Pers Name: Title:	<b>:on:</b> (Person who can sign on behalf of the Org	ganization) Email Address: Phone Number:	
Referral Contact: (Perso	n who will review and accept referrals from P	Probation & Parole an	d the JRI Office)
Name:		Email Address:	
Title:		Phone Number:	
Invoicing Contact: (Perso	on responsible for submitting the ETH invoice	for reimbursement t	o the JRI Office)
Name:		Email Address:	
Title:		Phone Number:	



## Application

**Organization Background Information** 

1.	Select ${f 1}$ of the following options that apply to you.		
	I am a New ETH Applicant and have never previously applied for the ETH Pro	ogram.	
	I am an Approved ETH Provider. I became an ETH Provider in Spring 2022, a	ind I am reapply	ing.
	I am a Re-Applicant. I have applied for the ETH Program but have not been	approved.	
2.	Are you currently offering transitional housing at these facilities?	YES	🗌 NO
3.	How many years has your Organization offered transitional housing?		
4.	Have you ever provided transitional housing for people returning from prison or under P&P supervision?	YES	NO
5.	Is your Organization connected with your area's Continuum of Care (CoC) and Coordinated Entry Access Point? <sup>1</sup>	YES	□ NO
6.	Do you provide participants with transportation for essential trips? (i.e., doctor's office, grocery store) <sup>2</sup> ?	YES	NO

### Proof of Business Operations (Required Attachment)

Applicants must provide proof of proper licensing or permit to operate their business.

- Option 1: Provide proof that the Organization has been approved to operate their business by the local government (city/parish). This can be a copy of the Occupational License, Business Permit, etc.
- Option 2: Have the local governmental authority complete the "Business Licensing" document.

<sup>&</sup>lt;sup>1</sup> Continuum of Care (CoC) is a HUD federal funded program designed to promote communitywide commitment to the goal of ending homelessness. Coordinated Entry Access Points are places where people experiencing homelessness can be assessed and referred to appropriate housing resources. To see the CoC regions in Louisiana, click <u>here</u>.

<sup>&</sup>lt;sup>2</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

## Application



Resid	lent Intake Process and Requirements					
1.	Are residents required to complete a written applic	ation?		YES	NO	
2.	Is an interview required before admission?			YES	NO	
3.	Are medical tests required before admission? (i.e.,	TB test)		YES	NO	
	a. If Yes, Please Explain:					
Food	Access					
4.	Select <b>1</b> food access option that will be available to <b>meal or access to food.</b>	your ETH Facility. Note:	All ETH P	Providers must	provide one	
	Participants will have access to a kitchen, and the E	ΓΗ provider will provide g	groceries	i i		
	Participants will have access to a kitchen, and the E	۲H provider will connect ا	participa	nts with a foo	d bank	
	Participants will have access to a kitchen, and the ETH provider will ensure all participants have access to SNAP					
	Staff will prepare at least 1 meal a day for participar	nts				
Hous	ing Policies and Procedures					
In ad	dition to these questions, attach your housing policie	s, rules, and regulations t	o your E	TH Application	•	
5.	Is there a curfew?	YES	NO			
6.	Are visitors allowed?	YES	NO			
7.	Other Restrictions (Please explain):					
Resid	dent Verification					
8.	Is there a house manager that lives on-site?	YES	NO			
а	a. If YES, please describe the days/hours that a house manager is present at the housing facility					

- b. If **NO**, please describe who is responsible for looking after the housing facility, their role, and the days/hours they are present there.
- 9. Resident Verification: Please describe the process and frequency for determining who is currently living in your housing facility (i.e., a sign-in sheet, individual key codes assigned to each resident, checking on the house daily/weekly, having house meetings that require resident attendance, etc.)





## Application

## SECTION 3 - PRICING INFORMATION

### Per Diem Requested:

	Emergency (Homeless Shelter)	Transitional Housing
Per Diem Allowances <sup>3</sup>	Up to \$12 per day	Up to \$20.84 per day If Approved for Additional Per Diem: Up to \$26.10 per day

### Fees & Deposit Information for ETH Participant

10. Please indicate the cost of room & board up to the per diem allowed and any other fees/costs that the participant would need to pay.

Note: The housing policies, rules, and regulations document must clearly define all fees/costs listed below.

	Name of Fee/Cost	Frequency of Payment	Amount Owed	Can It Be Waived?	Please explain the purpose of the fee/cost
A.	Room and Board	Per Day Per Week Per Month	\$		Reimbursed by the ETH Program.
В.		<ul> <li>Per Day</li> <li>Per Week</li> <li>Per Month</li> <li>One Time</li> </ul>	\$	YES	
C.		Per Day Per Week Per Month One Time	\$	YES	
D.		<ul> <li>Per Day</li> <li>Per Week</li> <li>Per Month</li> <li>One Time</li> </ul>	\$	☐ YES . ☐ NO	

### Vendor's Price Affidavit

**Instructions:** A Notary must sign and stamp the following Vendor's Published Price Affidavit. You must submit a copy of this notarized and signed affidavit with your ETH Application. The JRI Office <u>does not</u> need the original document, but please keep the original document for your records.

<sup>&</sup>lt;sup>3</sup> The per diem amount shall not be higher than the vendor's published price.

Vendor's Published Price Affidavit



Parish of

STATE OF LOUISIANA

**BEFORE ME**, the undersigned Notary Public, duly commissioned and qualified in this state and parish, personally appeared \_\_\_\_\_\_, who, after being duly sworn, stated under oath that:

1. He/She/They is authorized to apply for the Emergency and Transitional Housing (ETH) program on behalf of:

#### (Organization Name)

- 2. He/She/They understand the per diem amount allowed for the ETH program shall not be higher than the applicant's published price.
- 3. Attested that at these facilities (*listed below*), the published price for room and board for one (1) resident is:

Facility	Facility Address (Street, City, State, Zip Code)	Published Price for Room and Board for one (1) resident
1		\$ per Day Uweek Month <i>(Check one)</i>
2		\$ per Day Uweek Month <i>(Check one)</i>
3		\$ per Day Uweek Month <i>(Check one)</i>
4		\$ per Day Uweek Month <i>(Check one)</i>
A nuhlished	nrice is the amount charged to each resident for room o	and board. Additional fees or deposits must be disclosed in the ETH

A published price is the amount charged to each resident for room and board. Additional fees or deposits must be disclosed in the ETH Application.

	(Signature of Affiant)		
SWORN TO AND SUBSCRIBED before me this	day of	, 20, at	, Louisiana.
My commission expires:	NOTARY PUBLIC		
,			



## Application- Request for Additional Per Diem Funding (Optional)

We understand that the ETH per diem may not cover all incurring costs for housing an ETH participant. If the vendor-published price is above the daily ETH per diem rate, you may request an additional per diem amount for transitional housing using the form below.

Additional Per Diem Requests will be reviewed and may be approved based on at least **one** of the following criteria:

- The requested per diem amount is reasonable and necessary to aid ETH participants in finding and securing long-term housing. This would include employing additional staff to assist participants in identifying and applying for rental units or long-term housing programs.
- Operating expenses for the facility (i.e., rent, utilities, essential staff) is higher than the maximum per diem (\$20.84 per participant per day); therefore, accepting individuals into the ETH program at the allocated per rate would be detrimental to the operation of the transitional housing facility.

We cannot guarantee that a request for additional per diem will be granted.

**Regardless of the per diem rate, the maximum compensation allowed per housing provider is \$5,000 monthly.** A provider cannot invoice DPS&C for more than \$5,000.00 in any given month, regardless of the per diem rate or the number of locations or facilities. Therefore, by requesting a higher per diem amount per participant, you may limit the number of ETH participants and the number of bed days you can accommodate for ETH reimbursement each month.

To be considered for an additional per diem amount, **you must submit supporting documentation** that details the operational costs of your facility and/or illustrates the need for the additional per diem amount (i.e., operating budget, funding sources, etc.). You must attach the documentation to your ETH Application.

### Additional Per Diem Funding Request

I am requesting the following per diem amount for transitional housing:

Per Diem (No More than \$26.10)

\$\_\_\_\_\_. per participant per day

My Vendor Published Price Affidavit states that room and board at my facility for 1 resident is:

\$\_\_\_\_\_ per participant per day



### Goods and Services Provided With Additional Per Diem

If room and board are covered or partially covered by the \$20.84 per participant per day per diem, **describe in detail what goods/services will be provided to ETH participants with the additional per diem** (up to \$5.26 per participant per day). *Some examples may include* 2 hours of case management each week at \$18.00/hr, laundry services, additional meals, hygiene kits, clothing, etc. **Please include dollar amounts and be as specific as possible.** 

### Operations Impact with Additional Per Diem

Please describe, in detail, what the additional per diem will provide for the operation of the transitional housing program:

If your request for an additional per diem amount is <u>denied</u> , would you I be willing	NO
to provide ETH housing for \$20.84 per participant per day?	

You must also attach your supporting documentation that details the operational costs of your facility and/or illustrates the need for the additional per diem amount (i.e., operating budget, funding sources, etc.) to this application.

Application- Property Information

## SECTION 4 – HOUSING LOCATIONS

### Instructions:

See the instructions below regarding the documentation needed for the site control requirement per location.

<u>Owned or Rented Property:</u> You must submit the following information based on the response to the question, "Is this property owned or rented by the applicant?".

- If the response is "Owned"- The applicant <u>owns</u> the property themselves and must provide proof of ownership for <u>each</u> housing facility (i.e., tax assessor record, mortgage paperwork, etc.). DO NOT complete the document entitled "Property Owner Verification."
- If the response is **"Rented"** The applicant is renting the property from <u>a third party</u> and must provide the following documentation:
  - The current rental agreement for <u>each</u> housing facility, and
  - Submission of the document entitled *"Property Owner Verification"* completed by the owner of the rented property.

**Zoning Documentation:** The applicant must provide proof of compliance for <u>each</u> facility. Proper zoning can be documented in one of two ways:

- Option 1: Provide proof that the facility is correctly zoned. This can be a copy of the zoning ordinance indicating that housing multiple unrelated individuals are allowable.
- Option 2: Have the local zoning authority complete the *"Zoning Compliance Certification Form"* document.





## Application- Property Information

Property 1			
Is this property owned or rented b	by the applicant?	Owned 🗌 Rent	ed
Housing Facility Name:			
Address:			
City, State Zip Code:			
Parish:			
Phone #:			
Housing Details			
Type of Housing Facility	Emergency Housi	ng <sup>4</sup> Transitional H	ousing Both
# of beds in total	# of beds ava	ailable monthly to ETH par	ticipants?
Is this housing facility a sober living residence <sup>5</sup> ?	YES	NO	
Is your facility near public transportation <sup>6</sup> ?	YES Explain:	NO	Other
Is your facility handicap accessible <sup>7</sup> ?	YES Explain:	NO NO	Other
Participant Eligibility: Please indic	ate below who is eligible to stay	in your housing facility:	
Gender:	🗌 Men	🗌 Women	
Sex Offenders Accepted? <sup>8</sup>	YES (minor victims)	YES (no minor victim	s) 🗌 NO
Does this facility serve any of these specific populations? (Select all that apply)	Veterans	Women with Children	
Other Participant Eligibility Criteri	a (i.e., age range):		

<sup>&</sup>lt;sup>4</sup> Emergency Housing is an overnight shelter (homeless shelter) that provides emergency sleeping accommodations for a period not to exceed twelve (12) hours.

<sup>&</sup>lt;sup>5</sup> A sober living residence is a residence that requires abstinence from alcohol and other drugs.

<sup>&</sup>lt;sup>6</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>7</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>8</sup> If yes, your housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 ft away from a school, church or park, etc.) EMERGENCY AND TRANSITIONAL HOUSING PROGRAM APPLICATION SPRING 2024

Application- Property Information

## Property Owner Verification

# To be completed if the property is rented/leased from a third party. If your Organization owns the facility, do not complete this form.

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers leasing/renting a property to have this Verification Form signed by the property owner, acknowledging the applicant's request to participate in the ETH Program and knowledge of emergency and transitional housing activities at the property address listed below. If you have questions regarding this form, send an email to <u>jriprograms@la.gov</u>.

Applicant Information			
Organization Name:			
Legal Name (if different):			
Address:			
City, State, Zip Code		Federal Tax ID:	
Owner Name:		Email Address:	
Title:		Phone Number:	
Property Information			
	Address:		
City, State	e, Zip Code:		
	Parish:		
Will the facility house sex of	offenders? <sup>9</sup>		
(yes/no) Specify if sex offe			
minor victims will	be housed.		

### TO BE COMPLETED BY THE PROPERTY OWNER IF RENTED TO A THIRD PARTY

I hereby acknowledge that the above Organization has my written permission to operate an emergency or transitional housing facility at the property address listed above for the ETH Program.

Property Owner Name:		
Address:		
Email Address:	Phone Number:	
Signature:	Date:	



<sup>&</sup>lt;sup>9</sup> If yes, housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 away from a school, church or park, etc.)



## Zoning Compliance Certification Form

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers to meet all state, parish, and local government requirements regarding zoning, permits, licenses, and inspections; related to operating a transitional housing facility (this is <u>not</u> a group home). Please indicate if the zoning requirements for your area have been met. If you have questions regarding this form, send an email to <u>jriprograms@la.gov</u>.

Applicant Information		
Organization Name:		
Legal Name (if different):		
Full Address:		
Contact Person Name:	Pho	ne Number:
Title	Em	nail Address:
Federal Tax ID:		
Address of Property <sup>10</sup> :		
Parish:		

### TO BE COMPLETED BY ISSUING AUTHORITY ONLY

		YES	NO	N/A
1.	Is the housing property address listed above properly zoned at this time? If there is no zoning ordinance, please select N/A and complete the contact information below.			
	Zoning category or district:			
2.	The proposed address listed above is appropriately zoned to house multiple unrelated people. Please note that transitional housing is not considered a group home; it should be similar to a homeless shelter.			
Pro	vide any explanations in the box below. You may also attach specific zoning requirements to t	nis form	•	

Name of Issuing Office:	Address:	
Official's Printed Name:	Phone #:	
Official's Signature:	Date:	
Email Address:		

<sup>&</sup>lt;sup>10</sup> ETH Applicant—complete one form per address



# Application- Property Information

Property 2		
Is this property owned or rented b	by the applicant?	Owned Rented
Housing Facility Name:		
Address:		
City, State Zip Code:		
Parish:		
Phone #:		
Housing Details		
Type of Housing Facility	Emergency Housing <sup>11</sup>	Transitional Housing Both
# of beds in total	# of beds availabl	le monthly to ETH participants?
Is this housing facility a sober living residence <sup>12</sup> ?	YES	NO
Is your facility near public transportation <sup>13</sup> ?	YES Explain:	NO Other
Is your facility handicap accessible <sup>14</sup> ?	YES Explain:	NO Other
Participant Eligibility: Please indic	ate below who is eligible to stay in yo	our housing facility:
Gender:	Men	Women
Sex Offenders Accepted? <sup>15</sup>	YES (minor victims)	YES (no minor victims) NO
Does this facility serve any of these specific populations? <i>(Select all that apply)</i> Other Participant Eligibility Criteri		men with Children

<sup>&</sup>lt;sup>11</sup> Emergency Housing is an overnight shelter (homeless shelter) that provides emergency sleeping accommodations for a period not to exceed twelve (12) hours.

<sup>&</sup>lt;sup>12</sup> A sober living residence is a residence that requires abstinence from alcohol and other drugs.

<sup>&</sup>lt;sup>13</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>14</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>15</sup> If yes, your housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 ft away from a school, church or park, etc.) EMERGENCY AND TRANSITIONAL HOUSING PROGRAM APPLICATION SPRING 2024 PAGE 14 OF 28

## Application- Property Information

## Property Owner Verification

# To be completed if the property is rented/leased from a third party. If your Organization owns the facility, do not complete this form.

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers leasing/renting a property to have this Verification Form signed by the property owner, acknowledging the applicant's request to participate in the ETH Program and knowledge of emergency and transitional housing activities at the property address listed below. If you have questions regarding this form, send an email to <u>iriprograms@la.gov</u>.

Applicant Information			
Organization Name:			
Legal Name (if different):			
Address:			
City, State, Zip Code		Federal Tax ID:	
Owner Name:		Email Address:	
Title:		Phone Number:	
Property Information			
	Address:		
City, Sta	ate, Zip Code:		
	Parish:		
Will the facility house sex (yes/no) Specify if sex o minor victims w	ffenders with		

### TO BE COMPLETED BY THE PROPERTY OWNER IF RENTED TO A THIRD PARTY

I hereby acknowledge that the above Organization has my written permission to operate an emergency or transitional housing facility at the property address listed above for the ETH Program.

Property Owner Name:		
Address:		
Email Address:	Phone Number:	
Signature:	Date:	



<sup>&</sup>lt;sup>16</sup> If yes, housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 away from a school, church or park, etc.)



## Zoning Compliance Certification Form

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers to meet all state, parish, and local government requirements regarding zoning, permits, licenses and inspections; related to operating a transitional housing facility (this is <u>not</u> a group home). Please indicate if the zoning requirements for your area have been met. If you have questions regarding this form, send an email to <u>jriprograms@la.gov</u>.

Applicant Information		
Organization Name:		
Legal Name (if different):		
Full Address:		
Contact Person Name:	Phone Number:	
Title	Email Address:	
Federal Tax ID:		
Address of Property <sup>17</sup> :		
Parish:		

#### TO BE COMPLETED BY ISSUING AUTHORITY ONLY

		YES	NO	N/A
1.	Is the housing property address listed above properly zoned at this time? If there is no zoning ordinance, please select N/A and complete the contact information below.			
	Zoning category or district:			
2.	The proposed address listed above is appropriately zoned to house multiple unrelated people. Please note that transitional housing is not considered a group home; it should be similar to a homeless shelter.			
Pro	ide any explanations in the box below. You may also attach specific zoning requirements to t	his form	l.	

Name of Issuing Office:	Address:	
Official's Printed Name:	Phone #:	
Official's Signature:	Date:	
Email Address:		

<sup>&</sup>lt;sup>17</sup> ETH Applicant—complete one form per address



# Application- Property Information

Property 3			
Is this property owned or rented b	by the applicant?	Owned Re	ented
Housing Facility Name:			
Address:			
City, State Zip Code:			
Parish:			
Phone #:			
Housing Details			
Type of Housing Facility	Emergency Housing <sup>1</sup>	<sup>18</sup> Transitiona	al Housing Both
# of beds in total	# of beds availa	ble monthly to ETH p	articipants?
Is this housing facility a sober living residence <sup>19</sup> ?	YES	NO NO	
Is your facility near public transportation <sup>20</sup> ?	YES Explain:	NO	Other
Is your facility handicap accessible <sup>21</sup> ?	YES Explain:	NO	Other
Participant Eligibility: Please indic	ate below who is eligible to stay in y	our housing facility:	
Gender:	Men	🗌 Women	
Sex Offenders Accepted? <sup>22</sup>	YES (minor victims)	YES (no minor victi	ims) 🗌 NO
	Additional Comments:		
Does this facility serve any of these specific populations? (Select all that apply)	Veterans Wo	omen with Children	
Other Participant Eligibility Criteri	a (i.e., age range):		

<sup>&</sup>lt;sup>18</sup> Emergency Housing is an overnight shelter (homeless shelter) that provides emergency sleeping accommodations for a period not to exceed twelve (12) hours.

<sup>&</sup>lt;sup>19</sup> A sober living residence is a residence that requires abstinence from alcohol and other drugs.

 $<sup>^{\</sup>rm 20}$  This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>21</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>22</sup> If yes, your housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 ft away from a school, church or park, etc.)

## Application- Property Information

## Property Owner Verification

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The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers leasing/renting a property to have this Verification Form signed by the property owner, acknowledging the applicant's request to participate in the ETH Program and knowledge of emergency and transitional housing activities at the property address listed below. If you have questions regarding this form, send an email to <u>iriprograms@la.gov</u>.

Applicant Information			
Organization Name:			
Legal Name (if different):			
Address:			
City, State, Zip Code		Federal Tax ID:	
Owner Name:		Email Address:	
Title:		Phone Number:	
Property Information			
	Address:		
City, Sta	te, Zip Code:		
	Parish:		
Will the facility house sex ( (yes/no) Specify if sex of minor victims wil	fenders with		

### TO BE COMPLETED BY THE PROPERTY OWNER IF RENTED TO A THIRD PARTY

I hereby acknowledge that the above Organization has my written permission to operate an emergency or transitional housing facility at the property address listed above for the ETH Program.

Property Owner Name:		
Address:		
Email Address:	Phone Number:	
Signature:	Date:	



<sup>&</sup>lt;sup>23</sup> If yes, housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 away from a school, church or park, etc.)



## Zoning Compliance Certification Form

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers to meet all state, parish, and local government requirements regarding zoning, permits, licenses and inspections; related to operating a transitional housing facility (this is <u>not</u> a group home). Please indicate if the zoning requirements for your area have been met. If you have questions regarding this form, send an email to <u>jriprograms@la.gov</u>.

Applicant Information		
Organization Name:		
Legal Name (if different):		
Full Address:		
Contact Person Name:	Phone Number:	
Title	Email Address:	
Federal Tax ID:		
Address of Property <sup>24</sup> :		
Parish:		

#### TO BE COMPLETED BY ISSUING AUTHORITY ONLY

		YES	NO	N/A
1.	Is the housing property address listed above properly zoned at this time? If there is no zoning ordinance, please select N/A and complete the contact information below.			
	Zoning category or district:			
2.	The proposed address listed above is appropriately zoned to house multiple unrelated people. Please note that transitional housing is not considered a group home; it should be similar to a homeless shelter.			
Pro	vide any explanations in the box below. You may also attach specific zoning requirements to t	his form		

Name of Issuing Office:	Address:	
Official's Printed Name:	Phone #:	
Official's Signature:	Date:	
Email Address:		

<sup>&</sup>lt;sup>24</sup> ETH Applicant—complete one form per address



# Application- Property Information

Property 4			
Is this property owned or rented b	by the applicant?	Owned 🗌 Ren	nted
Housing Facility Name:			
Address:			
City, State Zip Code:			
Parish:			
Phone #:			
Housing Details			
Type of Housing Facility	Emergency Housing <sup>25</sup>	Transitional	Housing Both
# of beds in total	# of beds availab	le monthly to ETH pa	rticipants?
Is this housing facility a sober living residence <sup>26</sup> ?	T YES	NO NO	
Is your facility near public transportation <sup>27</sup> ?	YES	NO	Other
	Explain:		
Is your facility handicap accessible <sup>28</sup> ?	YES Explain:	NO	Other
Participant Eligibility: Please indic	ate below who is eligible to stay in yo	our housing facility:	
Gender:	🗌 Men	🗌 Women	
Sex Offenders Accepted? <sup>29</sup>	YES (minor victims)	] YES (no minor victin	ns) 🗌 NO
	Additional Comments:		
Does this facility serve any of these specific populations? (Select all that apply)	Veterans Wor	men with Children	
Other Participant Eligibility Criteri	a (i.e., age range):		

<sup>&</sup>lt;sup>25</sup> Emergency Housing is an overnight shelter (homeless shelter) that provides emergency sleeping accommodations for a period not to exceed twelve (12) hours.

<sup>&</sup>lt;sup>26</sup> A sober living residence is a residence that requires abstinence from alcohol and other drugs.

<sup>&</sup>lt;sup>27</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>28</sup> This is not required to be an ETH Approved Provider. It is for referral purposes only.

<sup>&</sup>lt;sup>29</sup> If yes, your housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 ft away from a school, church or park, etc.) EMERGENCY AND TRANSITIONAL HOUSING PROGRAM APPLICATION SPRING 2024

## Application- Property Information

## Property Owner Verification

# To be completed if the property is rented/leased from a third party. If your Organization owns the facility, do not complete this form.

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers leasing/renting a property to have this Verification Form signed by the property owner, acknowledging the applicant's request to participate in the ETH Program and knowledge of emergency and transitional housing activities at the property address listed below. If you have questions regarding this form, send an email to <u>iriprograms@la.gov</u>.

Applicant Information				
Organization Name:				
Legal Name (if different):				
Address:				
City, State, Zip Code			Federal Tax ID:	
Owner Name:			Email Address:	
Title:			Phone Number:	
Property Information				
	Address:			
City, Sta	ate, Zip Code:			
Parish:				
Will the facility house sex (yes/no) Specify if sex o minor victims w	ffenders with			

### TO BE COMPLETED BY THE PROPERTY OWNER IF RENTED TO A THIRD PARTY

I hereby acknowledge that the above Organization has my written permission to operate an emergency or transitional housing facility at the property address listed above for the ETH Program.

Property Owner Name:		
Address:		
Email Address:	Phone Number:	
Signature:	Date:	



<sup>&</sup>lt;sup>30</sup> If yes, housing must meet the minimum qualifications as stated in Louisiana RS 15:538 D. (i.e. at least a 1,000 away from a school, church or park, etc.)



## Zoning Compliance Certification Form

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people at risk for homelessness who are currently under Probation and Parole/Adult supervision or have just been released from DPS&C incarceration.

DPS&C requires all housing providers to meet all state, parish, and local government requirements regarding zoning, permits, licenses and inspections; related to operating a transitional housing facility (this is <u>not</u> a group home). Please indicate if the zoning requirements for your area have been met. If you have questions regarding this form, send an email to <u>jriprograms@la.gov</u>.

Applicant Information		
Organization Name:		
Legal Name (if different):		
Full Address:		
Contact Person Name:	Phone Number:	
Title	Email Address:	
Federal Tax ID:		
Address of Property <sup>31</sup> :		
Parish:		

#### TO BE COMPLETED BY ISSUING AUTHORITY ONLY

		YES	NO	N/A
1.	Is the housing property address listed above properly zoned at this time? If there is no zoning ordinance, please select N/A and complete the contact information below. Zoning category or district:			
2.	The proposed address listed above is appropriately zoned to house multiple unrelated people. Please note that transitional housing is not considered a group home; it should be similar to a homeless shelter.			
Pro	vide any explanations in the box below. You may also attach specific zoning requirements to tl	his form	l.	

Name of Issuing Office:	Address:	
Official's Printed Name:	Phone #:	
Official's Signature:	Date:	
Email Address:		

<sup>&</sup>lt;sup>31</sup> ETH Applicant—complete one form per address



Application- Applicant Acknowledgement

If approved for placement on the preferred housing provider list, I certify the following (initial next to each item):
The information I provided in this application is accurate and complete.
I understand I am not guaranteed a minimum number of participants each month, if any.
I will follow all program guidelines and procedures set forth, including all required reporting.
I understand that inadequate or negligent supervision of residents housed in my facility may subject me to liability.
I will enforce all facility rules and document such enforcement.
I will screen all potential residents in my facilities, whether referred by DPS&C or otherwise, to determine if they are sex offenders who must comply with additional requirements under the law.
If approved for placement on the preferred housing provider list, I understand that I may be terminated from participation in the ETH program at will.

\_\_\_\_\_ If approved for placement on the preferred housing provider list, my Organization will be called a "Vendor."

By signing below, the Housing Provider (hereafter "Vendor") agrees to protect, defend, indemnify, save, and hold harmless the Louisiana Department of Public Safety and Corrections, the State of Louisiana, all State Departments, Agencies, Boards, and Commissions, its officers, agents, servants, and employees, including volunteers, from, and against any and all claims, demands, expense, and liability arising out of injury or death to any person or the damage, loss or destruction of any property which may occur or in any way grow out of any act or omission of Vendor, its agents, servants, and employees, and any and all costs, expense and/or attorney fees incurred by Vendor as a result of any claim, demands, and/or causes of action except for those claims, demands, and/or causes of action arising out of the negligence of the Louisiana Department of Public Safety and Corrections, the State of Louisiana, all State Departments, Agencies, Boards, Commissions, its agents, representatives and/or employees. The Vendor agrees to investigate, handle, respond to, provide defense for, and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claim, etc.) is groundless, false or fraudulent.

Authorized Signature	Date
0	

## Appendix A- Sex Offender Housing Agreement



**Instructions:** Applicants who indicated that they would house sex offenders are required to initial and sign the following Sex Offender Housing Agreement. If interested in the additional incentive pay, you may indicate this below prior to signing the document.

- \_\_\_\_\_ I have reviewed LA R.S. 15:538 and understand that my facility has to be at least 1,000 feet away from:
- \_\_\_\_\_ Public or private elementary or secondary school.
- \_\_\_\_\_ Early learning center as defined by R.S. 17:407.33
- \_\_\_\_\_ Residence in which child care services are provided by a family child care provider or in-home provider who is registered pursuant to R.S. 17:407.61 et seq.
- \_\_\_\_\_ Residential home as defined by R.S. 46:1403.
- \_\_\_\_\_ Playground.
- \_\_\_\_\_ Public or private youth center.
- \_\_\_\_\_ Public swimming pool.
- \_\_\_\_\_ Free-standing video arcade facility.
  - I understand that the Division of Probation and Parole will visit my facility and will notify the JRI Office if the property is approved or not approved for sex offender housing.
- I understand housing convicted sex offenders often requires the individual to comply with state laws on sex offender registrations, including registering the facility's address as a place of residence, along with additional community notifications to the surrounding areas (postcards, notices in newspapers, etc.).
- \_\_\_\_\_ I understand that I must ensure all sex offender residents are in compliance with local and state laws pertaining to registration and notification. <u>This includes all sex offender residents, including those who</u> <u>are not on P&P supervision and those who were not referred to my facility by DPS&C</u>.
- I understand that I must maintain compliance with all sex offender residence restrictions and acknowledge that subsequent changes in the law and/or the opening of a new childcare facility, church, school, or area where minors congregate within the restricted proximity of a housing unit will cause immediate disqualification.
- I understand that I must report all inappropriate conduct (including criminal offenses) of sex offender residents to the supervising P&P officer of the resident and the JRI Office immediately, not to exceed 24 hours post-incident.
  - \_\_\_\_ I understand that I must ensure no child under the age of 18 is allowed to reside at the location.
- \_\_\_\_\_ I understand that I must provide additional documentation at the time of application of compliance with applicable laws pertaining to housing sex offenders with minor victims.



Appendix A- Sex Offender Housing Agreement

I understand that I must have a policy in place to allow the supervising P&P officer the ability to maintain contact with the sex offender, at a minimum via telephone, in the event of a natural disaster or emergency situation where residents of a facility are displaced.
a. Assist the resident with Emergency Plan compliance within 24 hours of an emergency or evacuation/relocation, which includes:
i. Reporting to the nearest law enforcement office and checking in.
ii. Contact the nearest P&P office and request reporting instructions.
Closest P&P Office:
iii. Immediately inform the shelter director that the resident is a registered sex offender or under active supervision for a sex offense(s) if relocated to a shelter facility.
I understand that if approved, my facility will be eligible for an additional \$2.00 per person per day per dia diem for housing convicted sex offenders upon inspection and approval of Probation and Parole.
I am interested in the additional \$2.00 per person per day per diem.
Organization Name:
Applicant Printed Name:

Applicant Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## Appendix B- Business Licensing

The applicant below is applying to become an Emergency and Transitional Housing (ETH) Provider, a housing program operated by the Department of Public Safety and Corrections (DPS&C). The ETH program provides funding to housing providers for short-term housing to people who are at risk for homelessness, are currently under the supervision of Probation and Parole/Adult, or have just been released from DPS&C incarceration.

DPS&C requires all housing providers to meet all state, parish, and local government requirements for operating a transitional housing facility (this is <u>not</u> a therapeutic group home). Please indicate if the business operation requirements for your area have been met. If you have questions regarding this form, send an email to <u>iriprograms@la.gov</u>.

This form is **NOT** needed if your business is in one of the following parishes: Catahoula, East Baton Rouge, Iberia, Jefferson, Rapides, Richard, and Terrebonne.

Applicant Information		
Organization Name:		
Legal Name (if different):		
Full Address:		
Contact Person Name:	Phone Number:	
Title:	Email Address:	
Federal Tax ID:		
Permit/License Number(s):	Expiration Date(s):	
Address of Property <sup>32</sup> :		
Parish:		

#### TO BE COMPLETED BY ISSUING AUTHORITY ONLY

Please respond to the following statements		NO	N/A	
1. The Organization does not need a permit, license, or certificate issued to operate.				
2. The Organization has the proper permit, license, or certificate to operate within the city/parish.				
Provide any explanations in the box below. You may also attach specific permit/license requirements to this form.				

Name of Issuing Office:	Address:	
Official's Printed Name:	Phone #:	
Official's Signature:	Date:	
Email Address:		

<sup>&</sup>lt;sup>32</sup> ETH Applicant—complete one form per address.

## Appendix C- Vendor Profile Information

### All ETH applicants must submit their vendor profile form updated within the last twelve months

The following are instructions on how to register if you are a new vendor with the state and how to locate the form.

**New vendors** can go to the *LaPAC Vendor Registration Menu* and complete the Vendor Enrollment Portal and learn more about Vendor Registration Procedures:

https://www.cfprd.doa.louisiana.gov/osp/lapac/Vendor/VndPubMain.cfm?tab=2

**Current vendors** can update their LaPAC information using the LaGOV Vendor Portal: <u>https://lagoverpvendor.doa.louisiana.gov/irj/portal</u>

### **Completing Your Vendor Profile Form**

All ETH Applicants must submit a completed vendor profile form using the LaGOV Vendor Portal. To complete the Vendor Profile Form:

- 1. Log into the LaGov Vendor Portal (<u>https://lagoverpvendor.doa.louisiana.gov/irj/portal</u>)
- 2. Once logged in, click Vendor Profile Data at the bottom of the left column
- 3. You will now be able to review, edit and print Vendor information
- 4. Click Save to update your form
- 5. The "Last Review" date must be within the last twelve months
- 6. Print and scan or save as a pdf for submission with the application.

### Finding Your Vendor Supplier Number

A vendor supplier number is assigned to every registered Vendor in the LaGOV system.

To locate your Vendor Supplier Number:

- 1. Go to "LaGOV Vendor Search": https://wwwcfprd.doa.louisiana.gov/osp/lapac/vendor/srchven2.cfm
- 2. Fill in your Company Name and other details, if necessary
- 3. Click "Search"
- 4. In the LaGOV Vendor Search Results, you will see a column titled "Vendor" all the way to the right.
- 5. This is your Vendor Supplier #. It should start with the numbers "310."

Assistance with LaGov Vendor Portal If you have forgotten your password to your vendor record and/or require assistance, please call 225-342-8010 or send an email to vendr ing@la.gov











# Note: You do not have to submit any documentation with your ETH application. The following are instructions on how to verify your status with the secretary of state.

All ETH Providers must be "In Good Standing" with the Louisiana Secretary of State and have completed an Annual Report in the last year.

### Checking Your Status with the Secretary of State

In order to check your status with the Secretary of State, please follow these instructions:

- 1. Go to the Secretary of State's website, and click "Search for Louisiana Business Filings" https://coraweb.sos.la.gov/commercialsearch/commercialsearch.aspx
- 2. Enter your Entity Name and click "Search."
- 3. Find your Entity and click to see the full profile.
- 4. Under "Status," confirm that your status is "Active" and the Annual Report Status is "In Good Standing."
- 5. At the top, click "Print Detailed Record" for your records.

### Submitting an Annual Report with the Secretary of State

If you need to submit an Annual Report, you will need to log into GeauxBiz.com.

- 1. Visit <u>https://geauxbiz.sos.la.gov/</u> and log in. If you are signing in for the first time, click "Create Account" to create an account and verify your email address
- 2. On your dashboard, click "Getting Started."
- 3. Select "File an amendment, such as an annual report, with the Louisiana Secretary of State," and then click Next
- 4. Enter your charter number, and then click Next
- 5. On your business' details page, click File Annual Report
- 6. Follow the instructions in geauxBIZ to complete your filing