Program Operational Guidance

(Policies + Procedures Handbook)

2020-2021
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**About Homes for All and its Mission**
Homes for All AmeriCorps is the only housing and homeless AmeriCorps program in Kentucky. Operated by the Homeless & Housing Coalition of Kentucky (HHCK), the focus of the Homes for All program is to expand affordable housing opportunities for homeless and economically disadvantaged Kentuckians.

**About Homeless + Housing Coalition of Kentucky**
HHCK is a statewide coalition of partners and advocates working to end homelessness and create opportunities for low-income Kentuckians to live in affordable homes. Since 1987, HHCK has advocated at the federal and state levels of government for the housing needs and opportunities for low-income Kentuckians and their member organizations. HHCK works to provide education around affordable housing and homeless service policy to policymakers and communities across the Commonwealth. In addition, HHCK administers two federally funded national service programs – Homes for All AmeriCorps and VISTA.

**About Serve Kentucky**
Serve Kentucky is a State Service Commission, administering 20 AmeriCorps State programs with more than $7 million in federal grant funds, along with supporting other community service programs across the Commonwealth. In addition to overseeing the annual grant competition that awards funding to AmeriCorps State and other community service programs, State Service Commissions determine social needs in their states, set policy and program priorities, provide training and assistance, support national days of service, and promote service and volunteering.

**About AmeriCorps**
AmeriCorps is a program of the Corporation for National and Community Service (CNCS), an independent federal agency whose mission is to improve lives, strengthen communities, and foster civic engagement through service and volunteering. AmeriCorps is made up of three main programs: AmeriCorps State and National, AmeriCorps VISTA, and AmeriCorps NCCC (National Civilian Community Corps). Since the program’s founding in 1994, more than 800,000 AmeriCorps members have contributed more than 1 billion hours of service across America while tackling pressing problems and mobilizing millions of volunteers for the organizations they serve.

**AmeriCorps Member Activities and Goals**
Homes for All members serve at nonprofits, faith-based organizations, and government agencies to create, find, repair, or maintain housing for individuals and families who are experiencing homelessness, housing insecurity, and considered low-income.

**Expected Program Outcomes**
Homes for All will provide services to 2500 economically disadvantaged individuals, transitioning 1000 of those individuals into affordable, safe housing.
Host Site Guidance

Host Site Selection

General Process
Homes for All opens the annual application window for eligible organizations to request a slot(s) in the program in the spring. For organizations to be considered as a partner site, they must submit a completed application by the deadline. Each application is reviewed by an internal panel composed of Homes for All program staff and HHCK staff. The scores are averaged. Should Homes for All receive more applications for partner sites than for MSYs available, the number of slots will be awarded to organizations in descending order. In the event that Homes for All does not receive enough applications to fill all awarded MSYs, Homes for All reserves the right to not award slots to organizations that fall below the scoring threshold with an average score of 65% or lower.

Selection
Homes for All members are placed at organizations based on a demonstrated community or organization need. The organization includes information on the size of their organization, their budget, and other relevant data. The sites agree to participate in program goals and become a member of HHCK and demonstrates the ability to supervisor a member, provide a site contribution, and adhere to all program policies and expectations.

Selected organizations are notified via emailed acceptance letter.

Host Site Application Guidance
This language is included in the host site application packet, provided to all organizations interested in partnering with the Homes for All AmeriCorps program. Dates reflect the current program year and funding source. The guidance is included as the appendix “Site Application Guidance”.

Host Site Selection Criteria
Members of an internal panel reflecting Homes for All and HHCK staff review each submitted host site application and score based on the following objective criteria. Scores are averaged and slots are awarded in descending order. The rubric is included as the appendix “Site Application Score Sheet”.

Host Site Responsibilities + Expectations

Partner Site Contribution
- Partner sites that host an AmeriCorps member will provide a nonrefundable site contribution of $6,500 per full-time housing service member and $6,900 per full-time construction member. This contribution is not an exchange for services, but rather, it supports the common goals of the program and partner site.
- Partner site agrees that at least 35% of the contribution comes from non-federal sources of funding. All federal match monies must be documented and accompanied by a letter from the granting authority stating that federal money may be used to partially cover the contribution.

Supervision – Partner Site agrees to:
- Provide one qualified individual to provide an average of 60 hours per month (for full-time) of supervision per member and provide HHCK documentation of that contribution.
- Notify Homes for All program staff immediately of any staff changes that will affect site supervision.
- Allow the designated site supervisor to participate in one or more days of training and orientation with Homes for All program staff.
- Participate in any required NSCHC elements including: NSOPW, Kentucky AoC, and FBI.

**Support Services – Partner Site agrees to:**
- Provide the member with administrative support during member’s hours of service. This includes, but is not limited to, office space, equipment, technology, and access to the internet to complete AmeriCorps reporting requirements.
- Assist the member by identifying low cost housing for the member to reside in if possible.
- Promote the AmeriCorps program and the impact of the member service activities to partner site staff, clients, and the community at large.
- Schedule adequate office time for the member to complete program planning and reporting.

**Administrative/General – Partner Site agrees to**
- Maintain records, make reports, and respond to grievances concerning member as may be required.
- Retain records for three years after the completion or termination of the member placement and until all matters pertaining the program year are resolved under applicable federal or state laws, regulations or policies.
- Provide Homes for All, Serve KY, and CNCS right of access to any books, documents, papers, or other records of the partner site which are pertinent to the program in order to make audits, examinations, excerpts, or transcripts.
- Not allow the member to begin service before Homes for All program staff has received all required member paperwork, which includes necessary background checks. Homes for All will notify sites when a member is cleared for service. Member will not able to count any hours prior to receiving approval from Homes for All program staff.
- Not hire their AmeriCorps member before the member has completed all service requirements as set forth by the program. Hiring a member out of their service term will affect an organization’s ability to partner with the AmeriCorps program in the future.
- Not accept or permit a third party to accept compensation for the member’s service.
- Not employ or otherwise pay members for “work”, while the member serves in the Homes for All program.
- Cooperate with on-site evaluation visits required by Homes for All program staff.
- Keep the lines of communication between the organization and the appropriate HHCK staff (Program Director or Member Coordinator) in regards to the member’s progress, any problems that arise, and highlights of the member’s service year.
- Maintain appropriate, professional relationship with service member.

The designated site supervisor agrees to -
- Communicate regularly with Homes for All program staff.
- Ensure organization staff and others understand the role of AmeriCorps in your organization.
- Allow the member to attended required Homes for All trainings, meetings, and projects that total up to 20% of the program’s total service hours.
- Conduct weekly check-ins with members.
- Submit to Homes for All by the appropriate deadlines all reports and data on member service activities.
- Review member performance measure data on a regular basis.
- Approve time sheets in a timely manner – by the 5th of the following month for the previous month. Supervisors will receive two reminders from either the reporting system or program staff to approve time. At that time, program staff will approve member time if not done so by the site.
- Submit two performance evaluations. If a site does not complete evaluation after three requests from program staff, program staff will conduct the performance evaluation with the member.
- Provide constructive feedback regularly.
- Maintain the confidentiality of information regarding the member. The partner site must obtain the prior written consent of the member before using their name, photograph, and other identifying information or publicity or other purposes.
- Obtain written approval from Homes for All to supplement the living allowance or provide additional benefits to the member.
- Reimburse the member for mileage if member’s personal vehicle is mandatory for the service position. Reimburse the member for other expenses connected with their service in a manner consistent with the partner site’s policies for its employees.
  - Immediately inform Homes for All program staff of any conduct by the member that undermines their effectiveness or interferes with their ability to serve. Examples include – arrest, excessive or unexcused absences/tardiness, hospitalizations, poor service performance, or being under the influence of alcohol/illegal drugs.
  - Immediately notify Homes for All program staff of a member resigning.
- Assign member only duties within the Homes for All approved position description as stated in the partner site application. Member’s primary activities must consist of direct service to the community. Members may be asked to complete administrative tasks associated with the direct service they are providing, but they may not be asked to perform administrative tasks for other. Activities must also align with Homes for All performance measures and must be considered allowable activities.
- Ensure the member has sufficient opportunity to complete the required number of hours of service according to the position slot awarded to the partner site.
- Account for holidays and other time off and provide the member with sufficient opportunity to make up missed hours (See Leave Policy).
- Allow the member to serve on a jury without being penalized. The member will continue to receive credit for normal service hours, the living allowance, and, if applicable, health care coverage and child care assistance.
- Consult with Homes for All program staff prior to any disciplinary measures.

**Site + Supervisor Training**

*General Procedure*

Each designated site supervisor from the partner site will complete a comprehensive orientation and training with Homes for All program staff prior to the start of the program year. Any other relevant staff from the partner site are encouraged to participate as well. Partner sites that are brought on after training has been delivered will receive a modified orientation and training from program staff.

*Training Delivery*

Organizations partnering for the first time or with a lapse in program years will participate in a Recruitment training to review the recruitment policies and procedures as outlined in the program operational guidance. All site supervisors are required to attend a one day, in person training with program staff. Program staff will
provide at least two opportunities for attendance to accommodate schedules. The Program Director and Member Coordinator will provide the majority of the content, with additional information relayed by the HHCK Finance Manager and/or Executive Director. All attendees will sign-in to document participation.

Sessions and content include – AmeriCorps 101, Allowable Activities, Prohibited Activities, Branding Requirements, Partner Site Responsibilities, Performance Measures, Reporting, Timesheets, Member Requirements, and additional information as deemed necessary. This may include a review of Homes for All, Recruitment, Nomination, Member Enrollment, and Member Training.

Each supervisor is provided with a Homes for All Site Supervisor Manual with relevant content. Organizations that start their partnership after the start of the program year will receive a manual, with a modified training by program staff to be delivered either in-person or via webinar within 30 days of their award notification.

**Receipt of Training and Attendance**

Each site supervisor in attendance will note their participation on a sign-in sheet to be provided by Homes for All staff. Supervisors that receive a modified training will sign an acknowledgement statement that will be placed in the organization’s file.

**Site Non-Compliance Procedure**

Homes for All strives to select partner sites that have a documented history or an expected capability of fulfilling all program requirements as listed above. For organizations that fail to meet the above requirements or violate the Service Site Agreement, Homes for All will prescribe the following actions –

1. **First offense** – Homes for All Program Director will notify the site supervisor via email of the violation. The notice will reference the partner site agreement and identify which responsibility was ignored, violated, or forgotten. A copy of the notice will be placed in the organization’s file. Any communication related will be documented and placed in the file.

2. **Second offense** – Homes for All Program Director will meet with site supervisor and other relevant organization staff to review responsibilities of the organization as agreed upon in partner site agreement and partner site application. All communication will be documented and placed in file. Program staff may request a written plan of action to remedy any issues.

3. **Third offense** – HHCK Executive Director or Finance Manager will meet with organization staff to attempt additional mediation and remedy efforts. Depending on the severity of the infraction, HHCK may elect to cease partnership with the organization.

**Site Agreement**

All host sites will sign a Host Site Agreement that contains relevant policies and procedures. Copies will be provided to sites on the HHCK website and upon request. Signed copies will be kept on file by HHCK. A copy of the current program year site agreement is included as the appendix “Service Site Agreement”.

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Member Recruitment

General Policies

Eligibility Statement
Homes for All ensures that all members meet the CNCS minimum qualifications. AmeriCorps members must be U.S. citizens, U.S. nationals, or lawful permanent residents of the United States. They must also be at least 17 years of age at the commencement of their term of service. Members must be high school graduates, GED recipients, or must be working toward attaining a high school diploma or GED during their term of service. They must agree to obtain either a diploma or GED before using the education award. All members are subject to a criminal history check. The program will not hire any individuals who have been convicted of murder and those who are required to register on a sex offender public registry are not eligible to service in AmeriCorps.

Inclusion Statement
Homes for All seeks to include participants & staff from local communities, & those of different races & ethnicities, socioeconomic backgrounds, educational levels, generations, & genders as well as individuals with disabilities.

Nondiscrimination
Homes for All provides equal opportunity to all by ensuring the openness and availability of Homes for All and its activities for all individuals. Homes for All does not discriminate in any aspect of employment or service because of race, color, sex, national origin, religion, age, mental or physical disability, HIV/AIDS status, sexual orientation, gender identity or expression, political affiliation, marital or parental status, military service, or any other improper criterion.

Homes for All Specific Qualifications
Homes for All will support members who have not yet earned a high school diploma or its equivalent by allowing them to count time spent studying for the GED as training hours. These hours will count towards the member’s hour requirement. The member’s training hours, however, may not exceed 20% of the total training hours (aggregate).

Individuals who have been convicted of a drug offense within the last twelve months, convicted of a violent offense per KRS 17.165, and/or Class A and/or B felony convictions are ineligible for service with Homes for All.

Recruitment Plan – For Sites and Program Staff

Recruitment Plan
The success of our program is dependent on recruiting members who are a good fit for both the AmeriCorps program and the agencies where the Members will serve. Homes for All program staff and Partner Sites will share responsibility for recruiting Members.

1. Advertising the Positions
**Homes for All responsibilities:** Post recruitment notices on Indeed.org, Kentucky Nonprofit Network, My AmeriCorps, Idealist.org, the HHCK website, some university job and internship websites, and social media. **Note:** Our ads will be fairly generic, so it would not necessarily be redundant for you to advertise for the specific positions at your agency through some of the same outlets. If your organization wants to request a specific listing from our accounts, please let us know.

**Site responsibilities:** Begin your recruitment process as described in your site application with consideration to the guidance in this packet. You may request that candidates submit cover letters and resumes directly to you, but interested applicants should also complete an application on MyAmeriCorps.gov. Instructions and other good information to provide a potential applicant can be found on our website - [https://www.hhck.org/serve-as-a-member](https://www.hhck.org/serve-as-a-member).

2. **Reviewing Applications**
   **Homes for All responsibilities:** Forward applications received through the AmeriCorps website to partner sites that might be a good fit.

   **Site responsibilities:** Review applications sent from HHCK or received at the site level from your recruitment efforts and set up interviews with promising candidates. **Let HHCK know if you have not received applications from any promising candidates by Wednesday, June 24th, so we can ramp up our efforts to assist you.**

3. **Site Interviews**
   **Site responsibilities:** Conduct interviews and select top candidates to be interviewed by our program staff. Include questions on the Candidate Interviewing Tool and record responses to submit to program staff. **We strongly encourage submitting the names of your top two or three candidates for each position.**

4. **Homes for All Interviews**
   **Homes for All responsibilities:** Conduct interviews with candidates nominated by sites. Our interviews serve two primary purposes: 1) program staff get to know candidates and 2) candidates learn more about the program—including training and travel requirements—so they can determine if it’s something they want to commit to for a year. Homes for All reserves the right to eliminate some candidates from consideration, though we do so rarely and only when we have serious concerns about a candidate. Typically, we simply communicate our feedback—both positive and negative—to you and allow you to choose which candidate(s) you want to invite to join the program.

   **Site responsibilities:** After receiving feedback from the program interview process, inform Homes for All staff which candidate(s) you wish to invite to join the program.

5. **Reference Check**
   **Homes for All responsibilities:** Review MyAmeriCorps application references and follow up with any candidates that do not have completed references in their MyAmeriCorps account.

   **Site responsibilities:** Sites are welcome to request reference information directly from the applicant and check through their own process.
6. Extending Service Position Offer

**Homes for All responsibilities:** If a site only sends one candidate to be interviewed for the position with us, we’ll assume the site is comfortable having that individual serve – after interviewing, we’ll start the candidate on completing enrollment paperwork and background checks if we do not have any reservations. If a background check reveals a conviction that renders a candidate ineligible to serve, we will promptly inform you so you can select an alternate candidate.

**Site responsibilities:** If a site sends multiple candidates that Homes for All is comfortable with, feedback will be provided to the site and the decision to select the final candidate to serve will be left with the site. The site should extend a conditional offer to the candidate and notify Homes for All so we can begin the paperwork and background check process. If a background check reveals a conviction that renders a candidate ineligible to serve, we will promptly inform you so you can select an alternate candidate.

7. Onboarding the Member

**Homes for All responsibilities:** Guide the final candidate through the enrollment paperwork and background check process. Complete all background checks. Notify site when member is cleared for service.

**Site responsibilities:** Support member in completing the onboarding process. Upon notice of member clearance, confirm start date with member and notify Homes for All. The member start date must be the first day they serve hours and log hours on their timesheet.

**Additional Service Terms**

The decision for a current member to return for another year of service is a cooperative decision made jointly by the member, site, and Homes for All. Members are told that placement for another year of service is not guaranteed. While a member’s knowledge and experience can be a huge asset, sites that experience challenges with the member or have reservations about another year of service usually find that the issues with the members tend to get worse during the next term of service.

An individual can receive the value of (2) full education awards during their lifetime. A full-time member that successfully completes a year of service will have earned the value of (1) education award. An individual may serve up to (4) full terms as an AmeriCorps member, but may not earn more than (2) full education awards. Homes for All does allow members to serve more than (2) full terms in our program, but that decision is usually made if they are a particularly strong and involved AmeriCorps member and if the site or community historically has challenges with member recruitment.

**Members:** Members are encouraged to communicate their desire to return for another year of service to their site and our program. If your site would also like the member to return, the site should notify our staff so we can consider the member’s request and let all parties know whether the member is eligible and welcome to return for another year.

**Sites:** If your member has not expressed interest, but you would like the member to return, initiate the conversation with them now. If you would like to recruit a new member, kindly share that with your current member – if they are still interested in other AmeriCorps opportunities, encourage them to reach out to our
staff so we can help them find another placement. Notify our staff if your site would like the member to return and the member would like to as well.

**Program:** When both parties ask for the member to return, we consider whether the member has satisfied all program requirements before approving another term of service. These considerations are —
- Satisfactory performance evaluations
- On track to complete the minimum number of hours in their current term of service (1700 or 900)
- Participation in program trainings, service days, service projects
- Meeting all standards of conduct in the Member Service Agreement
- Represents AmeriCorps well and demonstrates the mission of national service throughout their term

**Refill Slot Recruitment**

If a member is released from service before having completed 30% of their required service hours (510 hours for full-time members; 270 hours for half-time members), the program, in cooperation with the Partner Site, may attempt to refill the position. However, the program will be unable to refill a position if the exiting Member has served 30% or more of their hours.

The recruitment protocol for a refill slot will align as closely to the above procedures as is feasible during a shortened timeline.

For a 1700 hour position, Homes for All will enroll an individual until October 15th, 2021. The remaining 1700 hour slots will be converted to 1200 or 900 hour positions to be filled when possible. A 1200 member will not be enrolled past December 1st, 2020. A 900 hour member will not be enrolled past February 1st, 2021. The site contribution provided for the initial slot will cover the re-fill slot.
Member Management

Member Training

General Procedure
Each member complete a comprehensive orientation and training with Homes for All program staff prior to the start of and throughout the program year. Members that are brought on after the start of the program year will receive a modified orientation and training from program staff. This modified orientation will include videos, webinars, and reflective assignments provided by the program staff.

Training Delivery
Pre-Service Orientation
All members selected by the start of the program year will attend the annual Pre-Service Orientation with Homes for All.

The Program Director and Member Coordinator will provide the majority of the content, with additional information relayed by the HHCK Finance Manager and/or Executive Director. Focused training will be provided by professionals in the field.

Sessions and content include – AmeriCorps 101, Allowable Activities, Prohibited Activities, Branding Requirements, Performance Measures, Reporting, Timesheets, Member Expectations, and additional information as deemed necessary. Members will also be trained in position-specific sessions (i.e. construction members provided with safety and construction basics, housing service members are trained on case management).

Each member is provided with a Homes for All Member Manual with relevant content.

Exceptions to attendance will only be made in the case of emergency or illness or other situation deemed acceptable by the Homes for All Program Director.

Members that start their service after the start of the program year will receive a manual, with a modified training by program staff to be delivered either in-person or via webinar within 30 days of their start date.

Mileage, meals, and lodging provided.

Serve Kentucky Launch
Every member is required to participate in the Serve Kentucky AmeriCorps Launch in the fall. Exceptions will only be made in the case of emergency or illness or other situation deemed acceptable by the Homes for All Program Director.

Stand Down/Community Connects
As able, and provided there is an event within a reasonable distance (2 hours) of a member, all members will serve as resource guides for individuals attending the event. Stand downs are a one-day resource fair that connects people experiencing homelessness with services including healthcare, housing assistance, IDs, clothing, food, job resources, etc.
Mileage, meals, and lodging (if necessary) provided.

**Annual Spring Service Project**

Members will participate as a corps in a large-scale service project in the spring of each program year. The service project relates to the goals of Homes for All as the project is focused on home repair or home construction. A review of Prohibited Activities will be provided.

Mileage, meals, and lodging provided.

**Days of Service**

Members will participate in the 9/11 Day of Service and MLK Day of Service.

**K-Count**

All members will participate as counters for the annual K-Count, facilitated by Kentucky Housing Corporation. This event facilitates an annual count of people experiencing homelessness in Kentucky.

Mileage, meals, and lodging (if necessary) provided.

**End of Year (Life After AmeriCorps)**

All members enrolled in Homes for All and projected to successfully complete their terms of service will receive an End of Year training in August of each program year. Content includes – using the education award, career services, additional service opportunities, and finishing up the service year (reporting, exit surveys, etc.).

**Receipt of Training and Attendance**

Each member in attendance (for pre-service orientation, springs service project, and end of year training) will note their participation on a sign-in sheet to be provided by Homes for All staff. Members that receive a modified training will sign an acknowledgement statement that will be placed in the organization’s file. An agenda of the event is available with each manual and kept on file. Members will also document their time receiving training on their America Learns time sheets.

**Timekeeping**

**General Procedure**

All members will complete bi-weekly time sheets on America Learns. The time sheet will be submitted to the site supervisor for review and approval. The site supervisors are required to approve time sheets for the previous month by the 5th of the following month (i.e. June time sheets are approved by July 5th). Supervisors are encouraged to approve as time sheets are submitted, however. Program staff will review all time sheets on a quarterly basis for accuracy and monitoring of adequate progress towards hour requirements. This will also include monitoring for potential prohibited or unallowable activities. Should any prohibited activities be detected, program staff will enter a mediation period with the member and site (as needed). Any unallowable activity detected will be rejected from the member’s time and a mediation period with all periods will take place.

America Learns sends periodic reminders to site supervisors to approve time sheets. Program staff will also send reminders to supervisors to those that have not approved member time sheets by the 10th of the month.
After two reminders, if supervisors have not approved member time, program staff will approve member times.

Members complete activity description with activities that align with program grant. Categories are broken into service hours, training hours, fundraising hours, personal/vacation time, sick time, site closure, and other days designated as not scheduled for service (weekends). Service categories include housing services, construction, working with volunteers, and capacity building activities as approved in the program design (50% cap). Personal/vacation and sick time, as well as holidays, do not count towards designated hour requirement. The member is able track their days off to ensure their suitable progress towards fulfilling their hour requirement, while also allowing for some time off during their year of service. Members also designate lunch and break periods on their timesheets.

**Jury Duty**

Homes for All allow AmeriCorps members to serve on a jury without being penalized for doing so. During the time AmeriCorps members serve as jurors, they should continue to receive credit for their normal service hours, a living allowance, health care coverage and, if applicable, child care coverage regardless of any reimbursements for incidental expenses received from the court.

**Active Duty**

To the extent possible, Homes for All will seek to minimize the disruption in members’ AmeriCorps service as a result of discharging responsibilities related to their reservist duties. If members have a choice of when to fulfill their annual two-week active duty requirement, they should do so when it will not disrupt their AmeriCorps service. In instances where the dates of active duty are inflexible and conflict with AmeriCorps service, members should be granted a leave of absence for the two-week period of active duty service in the Reserves. Members may not receive time-off for additional Reserves-related service beyond the two-week active duty service. No AmeriCorps service credit is earned for the once-a-month weekend service in the Reserves. Homes for All credit members for AmeriCorps service hours during their two weeks of active duty service in the Reserves if it occurs during their AmeriCorps service. The member would receive credit for the number of hours he or she would have served during that period had there been no interruption. For example, if a full-time member is signed up to serve 30 hours of AmeriCorps service one week and 40 hours of AmeriCorps service on the following week, she or he would receive 70 hours of AmeriCorps service credit for the two weeks of active duty service regardless of the actual number of hours served in the Reserves. Reservists in the U.S. Armed Forces receive compensation for their mandatory two weeks of active duty service. The compensation regulations governing the Army and Air National Guard may vary by state. Homes for All continue to pay the living allowance and provide health care and child care coverage for the two-week period of active duty.

**Leave and Attendance**

**Leave and Attendance**

1700 hour Members are expected to serve approximately 37.5 hours in a typical week. This assures the Partner site a full year of service from the Member while allowing the Member to take some time off throughout the year. 900 hour Members are expected to serve approximately 18 hours per week if they are in a twelve month term of service and 34 hours per week if they are in a six month term of service.
The exact schedule (i.e. Monday through Friday) will be agreed upon by the member and supervisor but must allow the opportunity for the member to serve at least 37.5 hours per week. Program staff will review the Member’s hours and submit a progress update to the Member and Site Supervisor quarterly. If a Member is off-schedule to complete their hours, Program staff will require a written plan of action from the Member and the Site Supervisor. If a Member does not follow the schedule that has been established, the Member will be in violation of the Member Service Agreement and may be subject to disciplinary action. The Member will report all time served on the Homes for All America Learns database on a weekly basis. The Site Supervisor will approve no later than the 5th of the following month for the previous month.

Three or more consecutive days off in a time period will be considered an extended absence. Program staff may require documentation from the member to demonstrate the leave is necessary. Provided that members serve hours in a bi-weekly period, regardless of the number of hours, members will still receive the living allowance.

**Holidays**

HHCK requires the Service Site to grant the Member the following days off. A Member may choose to serve on any of the holidays listed below, but a Site may not require them to do so.

<table>
<thead>
<tr>
<th>Labor Day</th>
<th>Christmas Eve</th>
<th>Memorial Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Veteran’s Day</td>
<td>Christmas Day</td>
<td>Independence Day</td>
</tr>
<tr>
<td>Thanksgiving Day</td>
<td>New Year’s Eve</td>
<td></td>
</tr>
<tr>
<td>Thanksgiving Friday</td>
<td>New Year’s Day</td>
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</tbody>
</table>

Accommodations should be made for diverse religious and cultural backgrounds. For example: a Jewish Member may want to take off for Yom Kippur, rather than Christmas. Site Supervisors should make every effort to accommodate their Member’s needs in this regard. It is the responsibility of the Member to communicate these needs at the beginning of the service year. If a Member chooses to serve on a holiday, the Service Site should grant the Member an alternate day off of the Member’s choosing.

Homes for All recognizes Martin Luther King, J. Day as a day of service. The Program requires Members to participate by coordinating and leading service projects in regional teams. The Member will spend the day in service, away from their Service Site.

**Leave Policy**

1700 hour (full-time) Members receive ten (10) sick days and ten (10) personal/vacation days in their twelve months term of service.

Members serving 900 hours over six months will receive five (5) sick days and five (5) personal/vacation days in their six month term of service.

Members serving 900 over twelve months will need to coordinate requests for time off with their Site Supervisor.

**These days do not count towards their hour requirements.** Personal or vacation days must be scheduled in advance with the Site Supervisors and not with Program staff. As soon as the Member realizes that they must take a sick day, Member should notify Site Supervisor. Members that elect to take unauthorized absences
after exhausting all sick and personal days will be subject to the disciplinary period. Member will also be required to provide a schedule to the supervisor and program staff of how missed hours will be made up.

FMLA-Type Leave
The program grants family leave up to 12 number of weeks to members who have served 12 months and 1250 hours. During this leave, the program will suspend the member in eGrants (MyAmeriCorps) the member and cease the distribution of the living allowance. The program will continue to provide member health insurance where applicable. Upon return to service, member will have time to make up their hours to successfully complete their term of service.

Member Supervision

General Overview
To ensure a successful, meaningful service term, it is imperative that members are supervised in a supportive manner. All members have a site supervisor that serves as the first line of support and who provides training on the member’s individual service site activities. Supervisors are provided with an in-depth, one-day site supervisor training prior to the start of the program year. The topics covered at training include allowable and prohibited activities, supervising a national service member, programmatic responsibilities, and other administrative details. Expectations and requirements are reinforced in the partner site agreement, which is reviewed and signed by both partner sites and program staff. We stay in regular communication with site supervisors to ensure a smooth service term.

In addition to site support, program staff provides supervision of members as well. Starting with orientation and training, program staff continuously assure members that our most important responsibility is to support them as they serve their communities. Members are urged to contact staff as often as needed with questions, concerns, suggestions, and successes.

Through proper and comprehensive supervision, we are supporting members in their personal and professional development. Together, the site supervisor and the Homes for All program director complete two performance evaluations per service term for each member. The evaluation is a tool used to identify strengths and areas of growth to support the member in reaching their goals. It allows members to hone their weakness(es), while acknowledging and celebrating their fortes for their future.

Program staff conducts two site visits per program year to meet with the member and supervisor individually and jointly. The topics covered include member progress, satisfaction, service activities, and performance measures. During these visits, staff reminds members and supervisors of allowable, unallowable, and prohibited activities. Mediation is provided when needed. The data on performance measures is audited by program staff for accuracy. Site visits are also an opportunity to highlight the member’s successes and experience to date.

Supervision Frequency
Members and supervisors will conduct weekly check-in meetings. Program staff will conduct bi-monthly individual check-ins and quarterly conference calls. While multiple supervisors for one individual member is highly discouraged by the program, the program does support sites that will designate other employees to help with day to day assignments and provide informal feedback and oversight.
**Allowable Service Activity Monitoring**
Supervisors will ensure adherence to allowable service activities through weekly meeting and reviewing member time sheets on a monthly basis. Program staff will monitor time sheets on a quarterly basis.

**Reporting Absences**
When possible, members should notify site supervisors as far in advance as possible of an upcoming absence in writing (email or text). Requests for multiple days should be scheduled in advance. Three or more consecutive days off in a time period will be considered an extended absence. Program staff may require documentation from the member to demonstrate the leave is necessary.

**Remote Service Activities (Teleservice)**

**General Guidelines**
The service site is responsible for informing program staff, via e-mail or other written communication, that the member has been approved to engage in remote service activities. The member may only engage in prescribed activities and for program prescribed nonprofit agencies/organizations. See allowable activities in program operational guidance.

The organizations and agencies that are considered acceptable recipients of service are partner sites and existing partners with the partner site.

Members may engage in pre-approved remote service activities or on site activities that directly benefit clients or the agency and community for which they serve. Activities may include community outreach events, food drives, housing inspections, housing construction or repair, home visits, client check-in phone calls, client based record keeping, and other activities identified in the program operational guidance.

**Terms of Teleservice**
A member may only engage in remote services under the following circumstances:

1. The member has written permission from their site supervisor outlining appropriate service activities to be completed;
2. Severe weather (such as flooding or snow) inhibits the member from traveling to the service site safely; or (Site closure due to illness)
3. The service site is closed and there is no other space (such as an outreach office) for the member to serve.
4. The member must always produce and maintain work product completed during the remote service activity Examples may include, activity logs, phone logs, sign-in-sheets, lesson plans, pictures from event or service provided.

The program reserves the right to deny remote service hours if:

1. The program or service site was not notified that the remote service received prior approval as instructed.
2. The member failed to include or maintain written site approval with their timesheet.
3. Remote service hours are not indicated on the time sheet.
4. The member cannot produce tangible work product completed during the reported remote service.
5. If the service activity falls outside the program prescribed activities or agencies outlined above.

Whether performed on-site or through remote service, member activities must align with Homes for All performance measures and goals. Ongoing activities with the potential to be interpreted as deviating from
Homes for All goals should be documented in writing, including need and anticipated benefits to program beneficiaries. Site supervisors will be advised through the site supervisor manual and service site agreement that members may NOT be requested to participate in prohibited activities or activities not specifically outlined or similar to those outlined in the service site agreement. **Partner sites that place inappropriate activity requests on their members may be removed as a partner site.**

**Limit on Teleservice**
Members shall only claim up to 5% of their required hours as teleservice. The hours must be clearly indicated as “teleservice” on the America Learns timesheets. Members may not exceed 8 hours of remote service per day.

**Branding Requirements**
The partner site must identify itself as an AmeriCorps partner site by displaying signage to be provided by Homes for All. The partner site must also use the AmeriCorps name and logo on all printed or published materials associated with the program. This includes the organization’s website, business cards, nametags, etc. The site may not alter the AmeriCorps logo and must obtain permission from Homes for All before using the logo as part of any other logo or design or before using the AmeriCorps name or logo on clothing intended to be worn by individuals who are not members or permitting any other parties to use the AmeriCorps name or logo in promotional materials. Site agrees to ensure that AmeriCorps member wears the logo while actively serving. Members are provided with a t-shirt, sweatshirt, and pin with AmeriCorps logo.

**Site Visits**
Site visits are conducted twice per year, and as needed. At least one program staff member will conduct the site visit. The site visit consists of individual check-ins with the site supervisor and the member, as well as a joint meeting between all parties. Documentation of the visit is recorded and placed in the member file. Follow-up is provided as needed.

**Member Enrollment and Exits**
Members are enrolled in the eGrants/MyAmeriCorps portal following the Pre-Enrollment Procedures dictated by CNCS. Members are enrolled within an 8 day window. Members are exited within a 30 day window.

**Member Evaluations**
1700 and 900 hours members are required to have two evaluations completed during their term of service. 450 and 300 hour members are required to have one evaluation completed. Each evaluation will have a portion completed by the on-site supervisor and a portion competed by the Homes for All Program Director. Each portion will be reviewed with the member and each party will sign. The member will have the opportunity to add comments to both sections.

Program staff will send out three electronic (written) requests to site supervisors to complete their portion of the evaluation. Staff will retain documented efforts and place in member file if evaluation is not completed. The Program Director will complete the entire form and review with member if supervisor does not complete their portion. The template used by Homes for All is included as the appendix “Member Evaluation”.


Position Description

General Process
Each host site submits a proposed position description following the template provided by Homes for All. Activities listed on the position description align with the Homes for All program model and grant. Position descriptions are reviewed by program staff during the application period after confirming that activities are allowable. Each individual position description is signed by the member, site supervisor, and Homes for All Program Director and dated prior to the start of service. Copies are placed in member files. The template for the 2020-2021 program year is provided as the appendix “Position Description”

Member Benefits

Living Allowance
- A living allowance totaling $14,279 for full-time members and $7139.50 for half-time members (gross) will be disbursed by the Program during the term of service for the Member’s participation in AmeriCorps. A Member must be actively engaged in direct service.
- A Member must serve every pay period in their term of service to receive the full gross amount. For example – if a Member completes their hours prior to the last period in August and does not serve that period, they will not receive the living allowance.
- A member who completes their service early or starts service late will receive a portion of the living allowance that would be provided for the period participation under the program’s distribution policy.
- The living allowance is taxable income with the appropriate taxes and FICA amounts deducted from the gross amount. This includes local, state, and federal taxes.
- The living allowance is not an hourly wage or a salary. The Member is not an employee of the Program. The living allowance does not fluctuate based on the number of hours members serve in a given period.
- The living allowance is designed to help members meet the necessary living expenses incurred while serving in the AmeriCorps program.
- The Member must satisfactorily complete the hours as documented in member timesheets.
- The living allowance will be distributed on a bi-weekly basis via direct deposit.
- Approved vacation and sick time does not affect the living allowance, unless the Member does not serve a single hour in the pay period.
- The Member will receive the same prorated amount of living allowance for each period, regardless of the number of hours served during that period.
- Upon completion of hour requirements, the Member will continue to receive the living allowance only if that Member continues to provide direct service.
- If on suspension in the Corporation for National and Community Services’ AmeriCorps Portal, the Member will not be paid.
- If called for jury duty, the Member will continue to accrue normal service hours and receive the living allowance and health benefits.
- Members with military reservist responsibilities should attempt to fulfill their two-week annual active duty requirement when it will not disrupt their AmeriCorps service. If this is not possible, Members will receive AmeriCorps service hour credit during their two-weeks of active duty in the reserves. (No AmeriCorps service credit is earned for the once-a-month duty weekend service in the military reserves.) Benefits, such as the living allowance, will continue uninterrupted during the two-week
active duty requirement.

Healthcare Coverage
Full-time members are eligible for health care coverage through The Corps Network. Members will complete acceptance or waiver form on a separate form in the enrollment packet.

Childcare Coverage
A Member who feels he/she may qualify for AmeriCorps child care assistance should complete a Caregiver Application with his/her Program Director. Members will complete an intent to apply or waiver of eligibility and coverage form on a separate form in the enrollment packet.

Education Award
Upon successful completion of the Member’s term of service, the Member will receive an Education Award from the National Service Trust in the amount of $6,095 for full-time members and $2,960 for half-time members. In order to receive this award, the Member must complete the Exit Form within 30 days of their last day of service. Members should also complete the CNCS Member Exit Survey.

The Education Award can be used toward:
- The cost of attending a Title IV institution of higher education.
- The balance on an existing federally insured student loan.
- The cost of attending a qualified vocational school.
- The cost of participating in an approved school-to-work program.

The Member must use the Education Award within seven years of the completion of the AmeriCorps service. The Member may apply to the National Service Trust for an extension if, during the seven-year period, the Member performs another term of service of an approved AmeriCorps position or was unavoidably prevented from using the award.

- Education Awards are subject to income taxes in the year in which they are used.
- The Member understands that his/her failure to disclose to the program any history of having been released for cause from another AmeriCorps program will render him/her ineligible to receive the education award.
- Prior to using the Education Award, the Member must (if he/she has not already done so) obtain a high school diploma or its equivalent. This requirement may be waived if the Member is enrolled in an institution of higher education on an ability to benefit basis or if the program waives the requirement due to the result of the Member’s education assessment.
- The Member may be eligible for a prorated Education Award if the Member is released due to compelling personal circumstances and has completed at least 15% of their total hours of service. If the Member is released without a compelling reason, the Member will receive no portion of the Education Award.
- A Member may only earn an equivalent of two full-time education awards in his/her lifetime, regardless of the length of the term of service.
- The Education Award is transferable under the following conditions:
  - The Member must have been at least 55 years of age in an AmeriCorps State or National Program when he or she began the term of service.
The recipient of the award has to be the transferring individual’s child, stepchild, foster child, grandchild, or step-grandchild.

**Loan Forbearance**
The Member is eligible to have the repayment of certain student loans postponed during their term of service. Members must request forbearance from their loan holders with the National Service Forbearance Request Form in the member’s online My AmeriCorps account. The National Service Trust does not grant forbearances; the loan holders do. Members whose loans are in current default status are not eligible for this benefit.

**Interest Payments**
If the Member has received forbearance on a qualified student loan during the term of service, upon completion, the National Service Trust will repay a portion or all of the interest that accrued on the loan during the term of service. Payment requests can be made in the member’s online My AmeriCorps account. However, if the Member leaves for non-compelling reasons, even if the loan was in forbearance, the Trust will not pay the interest. The interest paid will be taxed as income.

**Support Services**
- Program staff will support Members who have not yet earned a high school diploma or its equivalent by allowing them to count time studying for the GED as training hours. These hours will not count towards the Member’s hour requirements. The Member’s training hours may not exceed 20% of the total training hours.
- Program staff will provide appropriate training and support for Members who are completing a term of service and transitioning to other education and career opportunities.
- Program staff will foster an open door policy that allows for Members to contact staff throughout their term of service and provide resources after service has been completed.

**Allowable Service Activities**

Homes for All members shall engage in prescribed activities and for Homes for All partner agencies and organizations. The allowable activities are outlined in the member service agreement and the individual member position description. Activities are aligned with the Homes for All grant and of benefit to the partner site, its beneficiaries, and community where applicable.

Allowable activities summarized:
- Home repair
- Weatherization
- New home construction
- Teaching basic home maintenance and energy conservation skills to homeowners and clients
- Providing financial literacy training
- Providing housing and case management services
- Credit, debt management, and budgeting services
- Housing counseling
- Community outreach
- Community awareness events
- Home visits to ensure housing maintenance/stability
- Client meetings and check-ins via phone or in person
- Service projects that engage the clients in services
- Client services planning
- Inter-agency cooperative meetings
- Nonprofit food service
- Food, clothing, or supply drives
- Transportation to social or health service appointments
- Connecting clients to emergency assistance, public benefits, and other social services
- Providing fair housing counseling and resources
- Assist with and advocate for clients with other social and health services
- Attend agency meetings working towards ending homelessness or supporting affordable housing
- Recruiting, training, and leading volunteers in activities related to above service activities
- Capacity building activities that intend to support or enhance the program delivery model for partner organization
- Service projects related to goals of Homes for All
- K-Count
- Stand downs/community connects

Member may engage in activities with agencies or organizations outside of their host site. Homes for All considers the following to be acceptable organizations due to their work with economically disadvantaged individuals.
- Nonprofit agencies involved in homelessness, affordable housing, and domestic violence
- Referral agencies serving the same population
- Client advocate organizations
- Community centers
- Nonprofit food service organizations

Prohibited Activities and Restrictions on Corporation Assistance

Prohibited Activities
The Member may not engage in the following activities during the course of their term of service, at the request of program staff or in any manner that would associate the activities with the AmeriCorps program, HHCK, KCCVS, or CNCS. (§2520.65) While charging time to the AmeriCorps program, accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or the Corporation, staff and members may not engage in the following activities.

1. Attempting to influence legislation;
2. Organization or engaging in protests, petitions, boycotts, or strikes;
3. Assisting, promoting, or deterring union organizing;
4. Impairing existing contracts for services or collective bargaining agreements;
5. Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
6. Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
7. Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
8. Providing a direct benefit to –
   a. A business organized for profit;
   b. A labor union;
   c. A partisan political organization;
   d. A nonprofit organization that fails to comply with the restrictions contained in section 501(c)3 of the Internal Revenue Code of 1986 except that nothing in this section shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative;
9. Conducting a voter registration drive or using Corporation funds to conduct a voter registration drive;
10. Providing abortion services or referrals for receipt of such services;
11. Such other activities as the Corporation may prohibit.

Restrictions on Corporation Assistance
(a) Supplantation. Corporation assistance may not be used to replace State and local public funds that had been used to support programs of the type eligible to receive Corporation support. For any given program, this condition will be satisfied if the aggregate non-Federal public expenditure for that program in the fiscal year that support is to be provided is not less than the previous fiscal year.
(e) Nonduplication – Corporation assistance may not be used to duplicate an activity that is already available in the locality of a program. And, unless the requirements of paragraph (f) of this section are met, Corporation assistance will not be provided to a private nonprofit entity to conduct activities that are the same or substantially equivalent to activities provided by a State or local government agency in which such entity resides.
(f) Nondisplacement – (1) An employer may not displace an employee or position, including partial displacement, such as reduction in hours, wages, or employment benefits, as a result of the use by such employer of a participant in a program receiving Corporation assistance. (2) An organization may not displace a volunteer by using a participant in a program receiving Corporation assistance. (3) A service opportunity will not be created under this chapter that will infringe in any manner on the promotional opportunity of an employed individual. (4) A participant in a program receiving Corporation assistance may not perform any services or duties or engage in activities that would otherwise be performed by an employee as part of the assigned duties of such employee. (5) A participant in any program receiving assistance under this chapter may not perform any services or duties, or engage in activities, that —
   i. will supplant the hiring of employed workers; or
   ii. Are services, duties, or activities with respect to which an individual has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.
   (6) A participant in any program receiving assistance under this chapter may not perform services or duties that have been performed by or were assigned to any—
   i. Presently employed worker;
   ii. Employee who recently resigned or was discharged;
   iii. Employee who is subject to a reduction in force or who has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures;
iv. Employee who is on leave (terminal, temporary, vacation, emergency, or sick); or
v. Employee who is on strike or who is being locked out.
Operational Controls

Member Payroll System

The living allowance is provided by HHCK through the Araize Payroll System. The system provides direct deposit to members. The payroll system is operated by the HHCK Director of Finance.

Living Allowance Distribution

The living allowance is provided on a bi-weekly basis. Members that serve the entire program year receive 26 living allowances. A member who completes their service early or starts service late will receive a portion of the living allowance that would be provided for the period participation under the program’s distribution policy.

Grievance

Grievance Procedure

INTRODUCTION, PURPOSE AND SCOPE

This grievance procedure is available to all Members, labor unions and interested parties, i.e. public at large, and Service Sites. Each decision made in the grievance procedure is in full force unless appealed or changed by a higher step. Each decision is referred to in this document as a “resolution”. If a dispute cannot be resolved or the decision is adverse to the aggrieved party, binding arbitration must be requested within sixty (60) days of filing the grievance and after all other options have been exhausted. The CNCS CEO will appoint an arbitrator if parties cannot agree on arbitrator within 15 calendar days. A decision will be made by the arbitrator no less than 30 calendar days after arbitration commences. With the exception of a written agreement, the proceedings are confidential.

Grievances and disputes arising in the conduct of “Homes for All” AmeriCorps program fall into three categories and will be addressed separately as follows:

1) Grievances between the “Homes for All” program and the public at large:
   • Anyone wishing to file a complaint about the activities of the “Homes for All” AmeriCorps program or its personnel must submit a written notification detailing the complaint and proposing a remedy to the Program Director within seven (7) days of the alleged occurrence except in complaints alleging criminal or fraudulent activities.
   • The Program Director will respond to the complainant within seven (7) days in writing with a statement detailing a proposed resolution. If the proposal of the Program Director is not satisfactory to the complainant, the complainant may then submit their complaint to the Executive Director in writing within seven (7) days of the date on the Program Director’s resolution.
   • The Executive Director will then respond to the complainant in writing within seven (7) days of receipt of the complaint with a proposed resolution to the appeal.
• A complainant may then appeal the Executive Director’s decision to the Executive Committee of the Board of Directors of the Homeless and Housing Coalition of Kentucky within seven (7) days of the receipt of the Executive Director’s decision.

• The Executive Committee will issue its decision within thirty (30) days of their receipt of the complainant’s appeal.

• Prior to or after the ruling of the Executive Committee, complainant must elect alternative dispute resolution within forty-five (45) days after the alleged occurrence. Alternative dispute resolution shall involve either mediation, assisted negotiation, and/or neutral evaluation. --If alternative dispute resolution is chosen, the HHCK Executive Committee of the Board and complainant will agree on a mediator. A hearing will be held in an effort to mediate the dispute and/or issue. The complainant may be represented by counsel if it is requested to the Executive Committee of the Board at least seven (7) days prior to the mediation session. NOTE: THE COST FOR ALTERNATIVE DISPUTE RESOLUTION AND/OR MEDIATION SHALL BE EQUALLY DIVIDED BETWEEN HHCK AND THE MEMBER/COMPLAINANT

Grievances between “Homes for All” and AmeriCorps Members
State and local applicants that receive assistance from the Corporation must establish and maintain a procedure for the filing and adjudication of grievances from participants, labor organizations, and other interested individuals concerning programs that receive assistance from the Corporation. A grievance procedure may include dispute resolution programs such as mediation, facilitation, assisted negotiation and neutral evaluation. If the grievance alleges fraud or criminal activity, it must immediately be brought to the attention of the Corporation's inspector general.

(a) Alternative dispute resolution.

(1) The aggrieved party may seek resolution through alternative means of dispute resolution such as mediation or facilitation. Dispute resolution proceedings must be initiated within 45 calendar days from the date of the alleged occurrence. At the initial session of the dispute resolution proceedings, the party must be advised in writing of his or her right to file a grievance and right to arbitration. If the matter is resolved, and a written agreement is reached, the party will agree to forego filing a grievance in the matter under consideration.

(2) If mediation, facilitation, or other dispute resolution processes are selected, the process must be aided by a neutral party who, with respect to an issue in controversy, functions specifically to aid the parties in resolving the matter through a mutually achieved and acceptable written agreement. The neutral party may not compel a resolution. Proceedings before the neutral party must be informal, and the rules of evidence will not apply. With the exception of a written and agreed upon dispute resolution agreement, the proceeding must be confidential.

(b) Grievance procedure for unresolved complaints. If the matter is not resolved within 30 calendar days from the date the informal dispute resolution process began, the neutral party must again inform the aggrieving party of his or her right to file a formal grievance. In the event an aggrieving party files a grievance, the neutral may not participate in the formal complaint process. In addition, no communication or proceedings of the informal dispute resolution process may be referred to or introduced into evidence at the grievance and arbitration hearing. Any decision by the neutral party is advisory and is not binding unless both parties agree.
(c) **Time limitations.** Except for a grievance that alleges fraud or criminal activity, a grievance must be made no later than one year after the date of the alleged occurrence. If a hearing is held on a grievance, it must be conducted no later than 30 calendar days after the filing of such grievance. A decision on any such grievance must be made no later than 60 calendar days after the filing of the grievance.

(d) **Arbitration -**

(1) **Arbitrator -**

(i) **Joint selection by parties.** If there is an adverse decision against the party who filed the grievance, or 60 calendar days after the filing of a grievance no decision has been reached, the filing party may submit the grievance to binding arbitration before a qualified arbitrator who is jointly selected and independent of the interested parties.

(ii) **Appointment by Corporation.** If the parties cannot agree on an arbitrator within 15 calendar days after receiving a request from one of the grievance parties, the Corporation's Chief Executive Officer will appoint an arbitrator from a list of qualified arbitrators.

(2) **Time Limits -**

(i) **Proceedings.** An arbitration proceeding must be held no later than 45 calendar days after the request for arbitration, or, if the arbitrator is appointed by the Chief Executive Officer, the proceeding must occur no later than 30 calendar days after the arbitrator's appointment.

(ii) **Decision.** A decision must be made by the arbitrator no later than 30 calendar days after the date the arbitration proceeding begins.

(3) **The cost.** The cost of the arbitration proceeding must be divided evenly between the parties to the arbitration. If, however, a participant, labor organization, or other interested individual prevails under a binding arbitration proceeding, the State or local applicant that is a party to the grievance must pay the total cost of the proceeding and the attorney's fees of the prevailing party.

(e) **Suspension of placement.** If a grievance is filed regarding a proposed placement of a participant in a program that receives assistance under this chapter, such placement must not be made unless the placement is consistent with the resolution of the grievance.

(f) **Remedies.** Remedies for a grievance filed under a procedure established by a recipient of Corporation assistance may include -

(1) Prohibition of a placement of a participant; and

(2) In grievance cases where there is a violation of nonduplication or nondisplacement requirements and the employer of the displaced employee is the recipient of Corporation assistance -

(i) Reinstatement of the employee to the position he or she held prior to the displacement;

(ii) Payment of lost wages and benefits;

(iii) Re-establishment of other relevant terms, conditions and privileges of employment; and

(iv) Any other equitable relief that is necessary to correct any violation of the nonduplication or nondisplacement requirements or to make the displaced employee whole.

(g) **Suspension or termination of assistance.** The Corporation may suspend or terminate payments for assistance under this chapter.
(h) **Effect of noncompliance with arbitration.** A suit to enforce arbitration awards may be brought in any Federal district court having jurisdiction over the parties without regard to the amount in controversy or the parties' citizenship.

**Grievances Between Service Sites and Members**

- The grievance between Service Sites and AmeriCorps Members is first required to be addressed through the Service Sites established grievance procedure. Site Supervisors should handle disciplinary problems arising with Members in the same manner in which problems would be addressed with any employee, by documenting each issue, conciliation and disciplinary action. Site Supervisors are encouraged to initially handle grievances internally; the Program Director should also regularly and routinely be advised and informed of any issues effecting the Member’s performance and steps taken to resolve the issues.

- In the event that adequate resolution is not reached internally, the grievance should then be filed with the Program Director within seven (7) days of the completion of the agency internal grievance procedure. The Program Director will acknowledge receipt of the grievance and immediately set up internal mediation within seven (7) working days of the date of receipt of acknowledgement. The internal mediation session shall be held between the “Homes for All” Member Coordinator as staff designee, the Site Supervisor, and the AmeriCorps Member. A resolution regarding the remedy for this grievance shall be written by “Homes for All” Member Coordinator within seven (7) days of the mediation session and delivered to the Program Director.

- After internal mediation, if adequate resolution cannot be reached or problems are severe enough to merit suspension or termination, the Program Director shall be contacted before a change in the Member’s enrollment status with the program can be considered and/or approved. HHCK reserves the exclusive and sole right to approve suspension and termination of Member. Prior to or following the internal mediation, the complainant must elect alternative dispute resolution within forty-five (45) days after the alleged occurrence. Alternative dispute resolution shall involve mediation, assisted negotiation, and/or neutral evaluation. If alternative dispute resolution is chosen, the HHCK Executive Committee of the Board and complainant will agree on a mediator. A hearing will be held in an effort to mediate the dispute and/or issue. The complainant may be represented by counsel if it is requested to the Executive Committee of the Board at least seven (7) days prior to the mediation session.

**NOTE:** THE COST FOR ALTERNATIVE DISPUTE RESOLUTION AND/OR MEDIATION SHALL BE EQUALLY DIVIDED BETWEEN HHCK AND THE MEMBER/COMPLAINANT.

**TIMELINE FOR GRIEVANCE PROCEDURE**

- No later than one (1) year after alleged occurrence, a written grievance and request for hearing shall be filed;
- Within thirty (30) days after filing of grievance there shall be a hearing
- Within sixty (60) days after filing of grievance there shall be a decision
- If decision is adverse to grievant, or sixty (60) days after filing grievance if no decision has been reached, the complainant/grievant may request binding arbitration.
• Within forty five (45) days after HHCK Executive Committee appoints arbitrator, a hearing and binding arbitration decision shall be rendered.

Suspension of Placement
In the case of a grievance filed because of the displacement of an employee by an AmeriCorps Member, if a grievance is filed regarding a new proposed placement of a Member in a program or project, such placement must not be made unless the placement is consistent with the resolution of the grievance. Otherwise, the placement will be suspended.

Remedies
Pursuant to completing the grievance process, Member and Service Site remedies—where applicable, for a grievance filed under the foregoing procedure established herein—will include one of the following:

a. Payment of the lost living allowance.
b. Reinstatement of service activities for the Member.

This grievance procedure is referenced and acknowledged in both the Member Agreement and the Service Site Agreement and is filed with Serve Kentucky.

Standards of Conduct and Disciplinary Policies

The AmeriCorps Member is expected to, at all times while acting in an official capacity as an AmeriCorps Member:

• Demonstrate mutual respect towards others.
• Follow programmatic guidelines of the AmeriCorps Program.
• Wear attire appropriate for the service site and activity. When accumulating service hours, the Member should wear one or more pieces of service gear. Wearing AmeriCorps apparel is especially important during community service projects or public events. Program will provide Member with an AmeriCorps shirt, pin, and other gear.
• Conduct themselves in a manner exemplary as a role model to others and in compliance with AmeriCorps standards.
• Direct concerns, problems, and suggestions to the Program.
• Keep proprietary information strictly confidential, consistent with state and federal laws.

The Member understands that the following acts constitute a violation of the Program’s rules of conduct:

Level 1 Violations:

• Unauthorized tardiness or absences
• Under the influence of alcohol, non-prescription drugs, prescription drugs not intended for member
• Repeated use of inappropriate language
• Repeated failure to wear appropriate clothing (including PPE)
• Failure to communicate with program staff or service site staff (within a 48 hour period)
• Performing personal business repeatedly during service hours (excessive phone usage, running errands, or social media)
• Failure to attend a mandatory service assignment or program training
• Failure to submit timesheets in a timely manner (more than a month behind)
• Continuous failure to submit performance measure data or other requested items from program staff
• Inappropriate or unprofessional behavior
• Deviation from policies outlined in Member Service Agreement or Member Position Description

Remedies:
1st offense: program staff will issue a written warning and a copy will be sent to all parties.
2nd offense: program staff will issue another written warning and a copy will be sent to all parties.
3rd offense: the Program Director will issue a written warning and will suspend the member for one or more days without a living allowance; if an obvious pattern of misconduct has occurred, the Program Director may release the member for cause.

Level 2 Violations:
• Failure to abide by confidentiality expectations in the Member Service Agreement or site policies
• Failure to notify Homes for All program staff of any arrest or conviction that occurs during the term of service
• Unauthorized contact with clients or beneficiaries (current, former, or potential) outside of normal service requirements
• Engaging in activities that pose a significant safety risk to self or others
• Engaging in activities that are illegal under local, state or federal law
• Assault on another person while serving or at any other time
• Possession of a weapon while serving

Remedies:
1st offense: program staff will issue a written warning; member may be suspended for one or more days without a living allowance; member will be given opportunity to submit a corrective plan of action and written intent to abide by the Standards of Conduct, Member Service Agreement, and any other relevant Homes for All or AmeriCorps policy.
2nd offense: program staff will issue notice of intent to release member for cause to all parties.

Level 3 Violations:
• Stealing, lying, or falsifying AmeriCorps timesheets, reports, or documents at the service site
• Engaging in activities that may physically, emotionally, or mentally harm other members of Homes for All, clients, service site staff, program staff, and/or the community
• Inappropriate relations with a client (current, former, or potential), volunteer, or any other individual that is unable to consent to a relationship due to real or perceived dual, unethical, or authority-role relationship
• Demonstrated a repeated or obvious pattern of misconduct of any Level 1 or 2 violations
• Any other violation or behavior or serious breach would seriously undermine the program in the judgment of Homes for All

Remedies:
Upon receipt of proper documentation or evidence, member will be released from the program for cause.
Members will be released from service immediately for gross, egregious violations of the Standards of Conduct, Member Service Agreement, Position Description, or any other CNCS/AmeriCorps policy.

**Safety**

**General Overview**
Homes for All ensures that members may not participate in projects or activities that pose undue safety risks. All Homes for All members are covered under a Worker’s Compensation policy through KEMI. The partner site will make every reasonable effort to ensure that the health and safety of the Member is protected during the performance of their assigned duties. The partner site will make every reasonable effort not to assign or require the Member to perform duties that would jeopardize their safety or cause them to sustain injuries. The partner site will not require Members to provide services in the absence of a person responsible to and authorized by the Service Site to direct the Member and respond to emergencies. Sites agree to train Members in safety procedures utilized by the Site. For example, shelters and other agencies where Members will be meeting with clients should train Members on personal safety and how to deal with difficult clients. If this protocol is in writing, then the site should also provide a written copy for use by the Member. If a site hosts a Construction Member, the site shall, in order to comply with OSHA 29 CFR 1926.501, provide conventional fall protective systems to protect all AmeriCorps Members engaged in any construction activity six feet or more above a lower level. These are just a couple of examples. Sites will need to think about what types of safety issues may be present and work with the Member to make certain that all safety precautions are taken.

**Event of Injury or Accident**
Site Supervisors shall initiate immediate corrective action where unsafe conditions or practices are found. All accidents should be reported immediately to the Site Supervisor, who, in turn, shall report the incident to HHCK. The Site Supervisor must complete KEMI form IA-1 and fax to KEMI at 859-425-7822 and to HHCK at 502-223-1834 within 24 hours of the incident. Any accidents shall be investigated to determine what corrective action should be taken to prevent future similar accidents. An investigation will be conducted by the Site Supervisor or other suitable Site personnel, and a written report detailing the corrective action plan must then be submitted to the HHCK/Homes for All Program Director within five days of the accident. Corrective action will be taken by Site Supervisors to prevent future accidents.

**Event of Serious Accident or Death**
In the event of serious injury/accident or death, Homes for All program staff will notify Serve Kentucky within 24 hours via email.

**Other Required Notification Statements**

**Member Status**
Homes for All will notify the Serve Kentucky Program Officer in the event of a member death or serious injury. Where applicable, Homes for All will notify designated agents in writing when a member’s status changes, which may affect child care and insurance.

**Compelling Personal Circumstances**
Homes for All will contact the Serve Kentucky Program Officer for approval of any requested compelling circumstance exits.
**Member Exit for Cause**
Homes for All will notify Serve Kentucky of exits for cause when Homes for All intends to designate the individual ineligible for future service with CNCS.

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**Member Files + Paperwork**

**General Procedure**
Each individual enrolled as an AmeriCorps member will submit a comprehensive list of documentation and paperwork to be placed in a member file. Additional requirements (such as the NSCHC documents) will be collected by program staff and placed in the member file. The majority of the documents in a member file are completed through the enrollment packet provided by program staff prior to the start of the service year.

**Documents in Member File**
- AmeriCorps Application
- Copy of driver’s license or other state-issued picture ID
- Copy of security card
- Front page of member service agreement (contains service start and end date)
- Signature page of member service agreement
- National service criminal history check authorization
- Direct deposit authorization
- Federal and state tax forms
- Emergency contact form
- Health care acceptance/waiver
- Childcare assistance acceptance/waiver
- Individual position description
- NSOPW Check
- State of Service Check
- State of Residence Check (if applicable)
- FBI Check (if applicable)

**Paperwork Storage**
All member files are safely secured in the Member Coordinator’s office. The office is locked, within a locked office suite. Homes for All retains member files for at least three years after the close of the prime that the member’s service term falls under.

**High School/GED Certification**
Homes for All verifies that the member has obtained or will obtain a high school diploma or GED through the eGrants portal. The member also assures completion through a declaration statement in the member service agreement, in addition to a signed form included in the Member Enrollment paperwork.

**Verification of Age, Citizenship, and Social Security**
Homes for All maintains copies of the individual’s citizenship documents, driver’s license/ID, and social security in each member file. Homes for All reviews documents and verifies through eGrants as an additional
security check and to verify member eligibility. When necessary, Homes for All will use the Serve Kentucky Eligibility Verification Form Template.

**Childcare Assistance and Health Care**
Information is provided to each member on health care and child care assistance. Members acknowledge receipt of information in the member service agreement. Members also complete and sign forms to either accept or waive health coverage. The intent to apply for childcare assistance is completed and signed on an additional form.

**Other Documents in Member File**
Other documents collected and placed in the member file include –
- Member evaluations
- Relevant documentation and communication
- Member service letters
- Change of status forms
- Member Enrollment Form
- Exit form acknowledgements (and form if necessary)
- Member warnings (if applicable)

**Member Enrollment + Exit**
AmeriCorps members will be enrolled within 8 calendar days of their start date. Upon application to the program on MyAmeriCorps, program staff will extend invite in eGrants to send the form for the candidate to complete the enrollment portion on their end. Program staff will certify eligibility to enroll the member.

Members will be exited within thirty days of their last day of service. Members will receive a written request up to (3) times requesting their completion of the exit survey available to them in MyAmeriCorps. Upon the third time, if the form has not been submitted to program staff, staff may certify due diligence in attempting to obtain the exit survey. This will only happen if a member does not complete their portion and the 30 day deadline is arriving. Staff will include documentation of efforts to reach out to the individual in the member file.

**Member Suspension**

**Release from Service**
The member agrees that they may be released from Homes for All for the following two reasons –
1. For cause;
2. For compelling personal circumstances

Homes for All may release the Member from the service term due to compelling personal circumstances:
1. The Member has a serious injury or illness that makes completing the term impossible.
2. There is a serious injury, illness, or death of an immediate family member and the Member is needed to care for that family member or take over the duties of the family member.
3. The Member is drafted by the Armed Services of the United States.
4. Some other circumstance occurs that make it impossible or very difficult for the Member to complete the term of service and the program deems that circumstance to be compelling (i.e. the Member’s service site closes and alternative service site cannot be found)

If the Member discontinues their term of service due to compelling personal circumstances, the Member will cease to receive benefits. However, if the Member has completed at least 15% of the required service hours, the Member will receive a prorated portion of the education award or interest payments.

Documentation explaining the compelling circumstance must be collected and submitted to program staff, who in turn will submit to Serve Kentucky for approval. **NOTE:** HHCK does not regard enrolling in school, obtaining employment, or dissatisfaction with the program or Service site as compelling personal circumstances.

Homes for All will release the Member **for cause** for the following reasons—

1. The Member elects to leave the program or drops out of the program without obtaining a release for compelling personal circumstances from Homes for All;
2. The FBI background check and/or state/residence check is returned and the Member has been convicted of a crime that they did not notify the Homes for All Program Director of prior to entering the program;
3. During the term of service, the Member is charged and/or convicted of a felony or possession of a controlled substance as listed in Schedules I through V of the Controlled Substance Act (21 USCS 812) or if the Member is underage, for the possession or consumption of alcohol;
4. The member has demonstrated an obvious pattern of misconduct or poor judgment or multiple Level 1 violations; multiple Level 2 violations; one Level 3 violation.
5. Members that engage in gross, egregious violations of the Standards of Conduct (i.e. sexual or romantic relations with clients or beneficiaries). Homes for All will notify Serve Kentucky of exits for cause, when the program intents to designate the individual ineligible for future service
6. Any other serious breach that, in the judgment of Homes for All program staff, would undermine the effectiveness of the program.

A member released for cause may not receive any portion of an education award. However, the Member may be eligible for another year of service if the Member has received favorable performance evaluations, but is released for cause for other reasons other than a gross, egregious violation. An individual who is released for cause must disclose that fact in any subsequent applications to participate in an AmeriCorps program. Failure to do so disqualifies the individual for an education award, regardless of whether the individual completes a term of service.

A member released for cause may contest the program’s decision by filing a grievance. Pending the resolution of a grievance procedure filed by an individual to contest a determination by a program to release the individual for cause, the individual’s service is considered to be suspended. For this type of grievance, a program may not—while the grievance is pending or as part of its resolution—provide a participant with federally-funded benefits (including payments from the National Service Trust) beyond those attributable to service actually performed, without the program receiving written approval from the Corporation.
A member wrongly released or suspended for cause will receive credit for any service missed and reimbursement for missed living allowances. Members of Homes for All are not eligible for unemployment compensation.

**Suspension**
Homes for All must suspend the service of an individual facing an official charge of a violent felony or sale or distribution of a controlled substance.

Homes for All must suspend the service of an individual who is convicted of possession of a controlled substance.

Homes for All may suspend the service of an individual charged with other misdemeanors or felonies at the discretion of the Program Director. The member may also be suspended for multiple Level 1 or Level 2 violations.

A member may not receive a living allowance or other benefits and may not accrue service hours during a period of suspension.

**Reinstatement**
Homes for All will reinstate an individual whose service was suspended if the individual is found not guilty or if the charge is dismissed on the first two suspension conditions. Homes for All will reinstate a member whose service was suspended due to conviction of possession of a controlled substance only if the individual demonstrates the following:
- For an individual who has been convicted of a first offense of the possession of a controlled substance, the individual must have enrolled in a drug rehabilitation program;
- For an individual who has been convicted for more than one offense of the possession of a controlled substance, the individual must have successfully completed a drug rehabilitation program.

**Release prior to serving 15% of a term**
If a participant is released for reasons other than misconduct prior to completing 15 percent of a term of service, the term will not be considered one of the terms of service described in §2522.220(b) for which an individual may receive the benefits described in §§2522.240 through 2522.250.

**NSCHC Policy**
The NSCHC policy used by Homes for All is included as the appendix “Homes for All NSCHC Policy".
Reporting Records and Data Policy

data to be collected
Homes for All collects a number of data points to satisfy the requirements of CNCS, Serve Kentucky, and other partners and supporters.
Current major data points –
- number of individuals served (receiving housing services)
- number of individuals transitioning into housing
- number of volunteers trained, recruited, and/or managed

Sub data points –
- number in household (adults + children)
- birthdate, military status
- documentation supporting client eligibility for data collection purposes

sources of data
The majority of the data points are sourced from the individuals being served by members in the Homes for All program at partner sites across Kentucky. Partner sites provide supplemental information (such as documentation supporting that individuals were transitioned into housing). All partner sites with AmeriCorps members placed at their organization contribute to data collection.

instrument type and description
Data is collected through the Performance Measure Report, completed by the member and reviewed and certified as accurate by the site supervisor. Members enter the data into America Learns. The product used is called an Impact Suite. The Performance Measure Report describes the interventions and services provided by the member. It collects the relevant sub data points listed in the previous section. The completion of the report demonstrates the two major data points – number of individuals served and transitioning into housing. The Performance Measure Report is initiated at the start of services with the client and completed upon client transitioning into housing or exiting services.

individuals involved in data collection
AmeriCorps members complete the Performance Measure Report on every household or family unit being served. Site supervisors review each Performance Measure Report and attest to its accuracy and ability to be verified. Performance Measure Reports are sent to program headquarters (HHCK) on an annual basis. Program staff reviews data and ensures completion.

data collection schedule
The first part of the Performance Measure Report is completed on an as-needed basis with clients as they seek services. The second part of the Performance Measure Report is completed as needed when clients transition into housing as a result of the housing services administered. Members are expected to keep up to date with reports on a monthly basis.

data storage
All data from the Performance Measure Reports is America Learns. The source documentation (paper copies of the reports) is sent to program headquarters on annual basis. Program staff pulls the data from America Learns and uploads into an Excel spreadsheet, which is kept on the HHCK Google Suite Team Drive (secure).

training for data collectors
Members are trained on data collected at the annual pre-service orientation, provided by the program staff. Site supervisors are trained at the annual site supervisor training, provided by the program staff. The topics included during training on reported includes the nature and purpose of the data to be collected, the schedule for data collection, staff
and member roles, and basic data quality principles. Written instructions for data collection are provided to all members, accessible on the HHCK website, and provided upon request. Refreshers on data collection are provided on a quarterly basis during program conference calls and in-person trainings. Content is developed based on trends observed during data review.

**testing strategies**
The current data collection process, including the instruments and schedule used, is based on previous program years. Program staff evaluates the effectiveness of data collection each year and makes changes as necessary to ensure validity and accuracy. Members are able to provide feedback in multiple formats on an annual basis, which can influence the data collection process based on its feasibility in relation to compliance.

**data analysis**
Program will assess data for patterns across the Performance Measure Report. This will include reviewing household demographics, the types of services provided to the client(s), and the outcome of their housing. Due to the complex nature of the program model, multiple external factors influence the client’s ability to transition into or maintain their housing. These factors include grant funding, affordable housing market, and resources to provide clients with housing.

**reviewing data**
Performance Measure Reports are completed by the member and certified as accurate and verifiable by the site supervisor. Program staff review all data to ensure accuracy based on historical patterns, program knowledge, and other understandings gathered from working with the program. To ensure completion of data collection, site supervisors submit a progress report to program staff on a quarterly basis. Any identifiable missing data is then completed at that time, since supervisors are certifying that members are caught up and have reported the accurate amount of data. Program staff pulls data from the America Learns system on a periodic basis to not only cross reference with the completed Performance Measure Reports, but review for errors. Homes for All staff conduct an annual site visit to each service site. During the site visit, staff conducts a “spot-check” of 2 data entries provided by the member. If all information is verifiable by documentation on site [i.e. volunteer logs, Performance Measure Reports], sites are generally reviewed as in compliance with the data collection policy. If any issues are identified, staff reviews additional data entries for continued documentation. Staff also conducts a review of data collection, data entry, and performance measure information. At the site visit, staff conduct a quality assurance check-in with the supervisor to ensure the data from previous years is still accessible within a three year timeframe.

**Reasonable Accommodation**

Homes for All does not discriminate on the basis of protected physical or mental disability, any history of disability, or any perceived disability. Homes for All provides reasonable accommodation to the known physical or mental disability of a qualified applicant or member where an accommodation is required for the performance of the job unless the accommodation would cause undue hardship.

Reasonable accommodation is any change in the service environment or in the way things are done that enables qualified people to perform the essential functions of their service commitment or enjoy equal opportunity, and which does not cause undue hardship to members.

The feasibility of an accommodation is evaluated on a case-by-case basis. Members have an important role in working out a reasonable accommodation. Members are responsible for requesting a reasonable accommodation if needed to perform all activities related to service. Members will contact program staff who will work the member and member’s physician to ensure that a reasonable accommodation is provided as
long as it does not impose an undue hardship. Documentation should be provided, upon request, to program staff who will maintain its confidentiality in storing such records.

**Travel Policy + Mileage Reimbursement**

Mileage and food reimbursements must **sent to Homes for All program staff** no later than **2 weeks** from the event date. We provide reimbursements for any trainings, service projects, or events that **we** send you to. Mileage is **not considered compensation** – it is meant to cover the costs of operating a vehicle for our program purposes.

**Meal Reimbursements** –

*Food will not be reimbursed if Homes for All has provided food and the member chooses not to eat it.*

*We only reimburse your meals that are eaten during, on the way to, or on the way home from a Homes for All required event. We do not reimburse for events that your site is sending you to.*

**Below is the breakdown of meal reimbursement** -

- **Breakfast** may not exceed **$5.00** – you must have to leave before 7:00 AM to use this option.
- **Lunch** reimbursement may not exceed **$8.00**.
- **Evening meal** reimbursement may not exceed **$10.00**.

If we feel that a meal could have been eaten before leaving home or that you were not on the road long enough to be reimbursed, we will let you know that your reimbursement was not approved.

**Mileage Reimbursements** –

*Write down your mileage! We must have beginning and ending odometer readings.*

*You must have at least one fellow member or VISTA carpool with you to a training or event. The only exception to this rule is if you are serving in a region with no other member, you receive explicit permission from HHCK beforehand, or for some reason, it is literally impossible.*

*The form must be signed by you and HHCK staff – it must be scanned and emailed within 2 weeks.*

**Social Media**

HHCK and Homes for All maintain Facebook and Twitter accounts for the purposes of maintaining program visibility within the communities we serve, connecting with our members and alum, and recruiting new members. HHCK respects Homes for All Members’ online social networking and personal Internet use. However, your online presence can affect HHCK and Homes for All, as your words, images, posts, and comments can reflect or be attributed to HHCK/ Homes for All and AmeriCorps. As an AmeriCorps Member, you should be mindful to use electronic media, even on your own personal time, responsibly and respectfully.

Because members’ online comments and postings can impact HHCK/Homes for All and/or the way Members are spending their time at the Service Site, we have adopted the following guidelines that members must observe when participating in social networking sites and/or engaging in other forms of Internet use on and off duty.

If you participate in ANY online networking site or social media (Facebook, Twitter, YouTube, Instagram, Snapchat, etc.), as a Homes for All AmeriCorps member, you must abide by the following policy –
• Do not post anything that is even vaguely associated with the Prohibited Activities as proscribed by the Corporation for National and Community Service that are listed in your contract. (Especially important during election season) If you are political in nature and do not want to refrain from posting political content on your personal accounts, please do not affiliate yourself with Homes for All, AmeriCorps, or HHCK.

• It is your responsibility to represent AmeriCorps and HHCK in a professional manner.

• Post meaningful, respectful comments. Avoid spam and remarks that are off-topic or offensive.

• Do not post anything that is false, misleading, obscene, defamatory, profane, discriminatory, libelous, threatening, harassing, abusive, hateful, or embarrassing to another person or entity. Make sure to respect others' privacy.

It shall be considered a breach of acceptable Member conduct to post on any public or private website or other forum, including but not limited to discussion lists, newsgroups, listservs, blogs, information sharing sites, social media sites, social or business networking sites such as LinkedIn, Facebook, or Instagram, chat rooms, telephone based group communications such as Twitter, or any other electronic or print communication format, any of the following:

1. Anything that may harm the goodwill or reputation of HHCK / Homes for All or any disparaging information about HHCK / Homes for All or any other AmeriCorps program.

2. Any disparaging, discriminatory or harassing information concerning any client, employee, vendor or other person associated with HHCK/ Homes for All or the Member's Service Site. HHCK / Homes for All and Service Site policies prohibiting harassment apply online as well as offline.

3. Any confidential information, trade secrets, or intellectual property of HHCK / Homes for All s or the Member's Service Site obtained during your term of service, including information relating to finances, research, development, marketing, clients, operational methods, plans and policies.

4. Any private information relating to a client/Service Site program participant, employee or vendor of the Homeless and Housing Coalition of Kentucky, Homes for All, or the Member's Service Site.

5. Engage with clients on social media OUTSIDE the scope of service site activities (if normal protocol for your service site) OR “friend”/text/message clients. If a client contacts the Member or requests to be the "friend" of the Homes for All Member, the Homes for All Member will respectfully refuse the invitation and explain that it is against the policy of the Service Site and Homes for All.

This Policy applies regardless of where or when Members post or communicate information online. It applies to posting and online activity at the Service Site, home or other location and while on duty and off duty. The Service Site reserves the right to monitor and access any information or data that is created or stored using Service Site technology, equipment or electronic systems, including without limitation, e-mails, internet usage, hard drives and other stored, transmitted or received information. Members should have no expectation of privacy in any information or data (i) placed on any Service Site computer or computer-related system or (ii) viewed, created, sent, received or stored on any Service Site computer or computer-related system, including, without limitation, electronic communications or internet usage.

Members who violate HHCK/ Homes for All or the Service Site’s Social Networking Policy will be subject to disciplinary action, up to and including termination as a Homes for All AmeriCorps Member.

It is also helpful to remember as an AmeriCorps member you should:

• Always pause and think before posting.
• Realize that Homes for All/HHCK’s relationships with placement sites, funders, potential members and local communities are valuable assets that can be damaged through a thoughtless comment/post. Web interaction can result in members of the public forming opinions about Homes for All, HHCK, AmeriCorps and its members, employees and partners.

• Remember your online presence reflects Homes for All. Thus you should be aware that your actions captured via images, posts, or comments also reflect on Homes for All.

Understand that all e-communications on our social networking sites are subject to monitoring by Homes for All staff.
Appendixes

Site Application Guidance
Organizations interested in partnering with HHCK to host a Homes for All AmeriCorps member should carefully review the following information and complete their application by Friday, May 22nd. Application must be sent via email to application@hhck.org. Any questions related to the application should be directed to Caitlin Szabo or 502.223.1834. Organizations may also schedule a technical assistance call through this link.

Timeline for Partner Sites

<table>
<thead>
<tr>
<th>Event</th>
<th>Dates</th>
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</thead>
<tbody>
<tr>
<td>Application Released</td>
<td>Monday, April 6th</td>
</tr>
<tr>
<td>Application Due</td>
<td>Friday, May 22nd</td>
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<tr>
<td>Partner Site Announcements</td>
<td>Wednesday, June 3rd</td>
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<tr>
<td>Recruitment Webinar</td>
<td>Wednesday, June 10th</td>
</tr>
<tr>
<td>Site Supervisor Training</td>
<td>July 14th</td>
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<tr>
<td>Program Year Starts</td>
<td>August 1st</td>
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</tbody>
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*dates are subject to change*

What is AmeriCorps?
AmeriCorps is a national service program that provides thousands of Americans with an opportunity to give back to their communities. AmeriCorps Members serve in nonprofits, public agencies, and faith-based organizations. Since the program was created in 1994, over 250,000 individuals have served their communities and country as AmeriCorps Members. In exchange for their service, AmeriCorps members receive a modest living allowance and an education award.

There are hundreds of AmeriCorps programs across the country that provide service to communities in focus areas such as Economic Opportunity, Healthy Futures, Disaster Services, Education, and more. AmeriCorps programs are funded by the Corporation for National and Community Service (CNCS), and the Serve Kentucky Commission.

What is Homes for All AmeriCorps?
Homes for All AmeriCorps is one of two national service programs administered by the Homeless & Housing Coalition of Kentucky (HHCK). Homes for All is funded through grants received from the Corporation for National and Community Service (CNCS) and passed through the Serve Kentucky Commission.

HHCK sponsors AmeriCorps members who help satisfy unmet needs in the areas of housing and homelessness, and other poverty issues throughout the state of Kentucky. Homes for All partners with non-profit organizations, educational institutions, local government entities, and state agencies that act as hosts for AmeriCorps Members.

Homes for All Members provide direct service to low income individuals and families who are homeless, at risk of becoming homeless, or inadequately housed. The Homes for All program year begins August 1st, 2020 and ends July 31st, 2021. Participation requires a commitment from both the partner site and the AmeriCorps Member. Partner sites also must be or become organizational members of HHCK.

AmeriCorps Terminology
This is a list of common terms you’ll find throughout the application.

(Member) Slot = this is what you are applying for and is the opportunity to have a member(s) through Homes for All. You are applying for an open position/slot, rather than a specific individual. You will still need to recruit, interview, and select an individual. Our program staff assists in that process.

Member = the individual selected and cleared for service.

Partner Sites = your organization and where your member(s) will serve the majority of their term.
**Member Position Description** = your member(s) “job” description. This document lists the activities and responsibilities of your member(s), along with essential functions and minimum requirements.

**Site Supervisor** = an employee of your organization who will be responsible for the day-to-day supervision and mentoring of the member(s).

**Overview of Hosting an AmeriCorps Member**
Hosting an AmeriCorps member is a collaborative effort between partner sites and HHCK. Partner sites that host an AmeriCorps member through Homes for All are responsible, in tandem with HHCK, for recruiting, training and supervising an AmeriCorps member for up to 12 months. Homes for All has 38 (37 full-time and 2 half-time) member slots available for partner sites to apply for in the 2020-2021 program year.

**Who are Homes for All AmeriCorps members?**
Full-time members serve 1700 hours over the course of 12-month period. Half-time members serve 900 hours in a reasonably full-time capacity (approximately 6-8 months). Members must demonstrate a commitment to serve their community, pass a three-step criminal history check, and be at least 17 years of age. Our program traditionally recruits a diverse corps and we welcome all applicants without regard to age, race, color, religion, sex, sexual orientation, disability, familial status, national origin, or gender identity.

**Partner Site Contribution**
Host sites are required to provide a site contribution for each member slot awarded in order to participate in the program. Please note that host sites are responsible for the entirety of the cost, regardless of whether their member completes the full service term. This is the program participation cost, not the cost of the Member. This contribution is non-refundable.

<table>
<thead>
<tr>
<th>Member Slot</th>
<th>Hours</th>
<th>Service Term</th>
<th>Financial Contribution Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full-time member</td>
<td>1700</td>
<td>12 months</td>
<td>$6,500 for non-construction, $6,900 for construction</td>
</tr>
<tr>
<td>Half-time member</td>
<td>900</td>
<td>6-8 months</td>
<td>$3,250 for non-construction, $3,450 for construction</td>
</tr>
</tbody>
</table>

**Membership to HHCK**
Organizations that partner with the Homes for All program to host a national service member must become a member of HHCK. Benefits of membership include a free annual membership meeting, training and technical assistance, and access to a health insurance association for small employers. Additionally, membership helps support permanent supportive housing for people experiencing chronic homelessness in underserved areas and allows us to be a resource for technical questions and issues for organizations across Kentucky. If there are additional ways HHCK can support your efforts to increase housing opportunities in your community, please feel free to reach out to Adrienne Bush.

For partner agencies and organizations, membership is based on annual organizational budget:

- <$100,000 = $50
- $100,000-$249,000 = $100
- $250,000-$499,000 = $200
- $500,000-$749,000 = $250
- $750,000-$999,000 = $300
- $1,000,000+ = $400

**Basic Expectations of Partner Sites**
- Comply with all Homes for All, Serve Kentucky, and CNCS rules and regulations.
Provide a safe, supportive environment for the member and educate the other staff and stakeholders of your organization on the mission and purpose of AmeriCorps.

Assign a site supervisor who will act as the primary point of contact with Homes for All, as well as a mentor and supervisor to the member. The supervisor must provide an average of 30 hours per month of direct supervision of member for a full time member and attend a Homes for All supervisor training.

Assign the member duties within the Homes for All approved position description.

Train to perform the assigned duties competently and safely.

Obtain written permission from the Homes for All Program Director before changing a member position description.

Communicate with Homes for All via email, phone and face-to-face meetings regarding the performance of the AmeriCorps member. A written evaluation will be due to HHCK twice during the member’s term of service.

Acknowledgment of Homes for All and HHCK as a funder and partner with your organization on social media, website, and other materials.

Display Homes for All AmeriCorps logo on your website and use the term AmeriCorps member when referring to the individual serving at your organization.

Allow the member to complete their term of service before hiring them.

Support member development by encouraging and understanding the requirement of attending all Homes for All events/trainings.

Support the professional and personal growth of the member by providing feedback, development opportunities, and the ability to enhance skills and obtain new ones.

Technical Assistance + Supervisor Training

After partner site announcements have been made, an additional webinar will be conducted by program staff to outline the member recruitment and selection process. Lastly, an in-person Site Supervisor orientation will be conducted in July to prepare sites for the upcoming program year. Participation and attendance is required for both. The selected partner site agrees to make every reasonable accommodation to allow the site supervisor to participate in these events. If the designated site supervisor is unavailable, another representative from the organization must attend. We hold a number of trainings across the state to accommodate schedules and locations, but you’ll only need to attend one.

Homes for All AmeriCorps Positions + Member Activities

Our program has (37) 1700 hour (full-time) and (2) 900 hour (half-time) positions available. AmeriCorps positions include the following general activities –

- Building safe, healthy, affordable housing for low income individuals and families;
- Improving existing homes through repair, renovation and/or weatherization services;
- Teaching basic home maintenance and energy conservation skills to homeowners,
- Providing financial literacy training to economically disadvantaged individuals or groups;
- Providing housing and case management services to homeless or economically disadvantaged individuals;
- Recruiting, training, and leading volunteers in activities related to the above services;
- Capacity building activities that intend to support or enhance the program delivery model for your organization; these activities include strengthening volunteer programs, developing new programs that address housing needs, in-kind resource system development, and improving or developing a communications or outreach plan.
- Other activities approved by Homes for All staff.
Members are categorized as either Housing Services or Construction. Sites will use the template provided by Homes for All to develop a site-specific position description. The activities in the position description will be selected from a preapproved list. Sites should not deviate from this list in the member position description and will not assign the member any activities not included in the position description. Sites that do not meet this expectation will jeopardize their ability to host a member in the future.

Program Performance Measures + Goals
All member position descriptions will include the provision of direct-service activities that relate to housing and homelessness. The member position description addresses the following performance measures –

- Homes for All members will collectively provide housing services to 2500 economically disadvantaged and homeless individuals.
  - Housing placement, housing counseling, services that assist clients in qualifying for or accessing housing, homelessness prevention, financial literacy, construction, repair, and weatherization are considered housing services.
- 1000 of those individuals will successfully transition into, maintain, or secure safe, healthy, affordable housing.

AND/OR

- Homes for All members will collectively recruit, train, and/or manage 550 episodic or recurring volunteers to share the positive experience of community service and help others give their time and skills at your organization and in your community.

Within these performance measures, member responsibilities can be tailored to fit the needs of the host site and to support the skills of the individual members as long as the activities are pulled from the preapproved activities list.

Guidance on Supplementation, Nondisplacement, + Nonduplication

Non-Duplication: Grant funds may not be used to duplicate services that are available in the locality of a Program or project. The Grantee may not conduct activities that are the same or substantially equivalent to activities provided by a state or local government agency in which the Grantee entity resides. You cannot duplicate services that are already taking place in a locality i.e. a program is operating without AmeriCorps funds and the organization wishes to continue the same program with no expansions or improvements in service with AmeriCorps funds instead. If you wanted to replicate the program in a new area, reaching new beneficiaries, or improve the service delivery as a result of an AmeriCorps member, that would not be duplication.

Non-Displacement: An AmeriCorps member may not displace an employee or position, including partial displacement such as reduction in hours, wages or employment benefits, as a result of the use by such employer of a member in a Program or project.

Examples include:

- Your organization used to have a case manager, but due to budget cuts this year, you needed to let go of that person. You now want to partner with Homes for All AmeriCorps to have an AmeriCorps member complete all the responsibilities that the employee used to do. This is displacement of employees.
- Your organization decides to enroll a construction coordinator as an AmeriCorps member – hey, it’s cheaper! - this is displacement of employees (and they probably wouldn’t stay anyways).
Your organization has a volunteer that comes in on Mondays to teach financial literacy classes. You decide to dismiss your volunteer so your AmeriCorps members can take over those classes – so you don’t have to manage volunteers anymore. This is displacement of a volunteer.

Your organization has an employee that is out sick for two days and staff, including an AmeriCorps member, helps to pick up the work while the employee was out. This is not duplication or displacement because the employee is presumed to return to work.

**CNCS Prohibited Activities**

a. Attempting to influence legislation;
b. Organizing or engaging in protests, petitions, boycotts, or strikes;
c. Assisting, promoting, or deterring union organizing;
d. Impairing existing contracts for services or collective bargaining agreements;
e. Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
f. Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
g. Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
h. Providing a direct benefit to— i. A business organized for profit; ii. A labor union; iii. A partisan political organization; iv. A nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 related to engaging in political activities or substantial amount of lobbying except that nothing in these 9 provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative; and v. An organization engaged in the religious activities described in paragraph 3.g. above, unless CNCS assistance is not used to support those religious activities;
i. Conducting a voter registration drive or using CNCS funds to conduct a voter registration drive;
j. Providing abortion services or referrals for receipt of such services; and
k. Such other activities as CNCS may prohibit.

AmeriCorps members may not engage in the above activities directly or indirectly by recruiting, training, or managing others for the primary purpose of engaging in one of the activities listed above. Individuals may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non-CNCS funds. Individuals should not wear the AmeriCorps logo while doing so.

**Application**

**Application Design + Format**

1. Application Checklist
2. Applicant Information Form (5%)
3. Narrative (25%)
4. Member Training + Development (20%)
5. Member Recruitment + Retention (20%)
6. Supervisor + Host Site Capacity (15%)
7. Member Position Description (15%)
8. Signature Page
Submission Information
Application must be sent via email to application@hhck.org by Friday, May 22\textsuperscript{nd}. Any application submitted without meeting the deadline and without all required application items will be considered nonresponsive and will not be reviewed. Organizations should pay careful attention to the requested information and refrain from submitting a general narrative used for other funding sources.

Add all materials in one continuous document (preferably PDF) with the Application Checklist as the starting document and attach to the email. Please use the subject line “Partner Site Application – organization name”.

Any questions related to the application should be directed to Caitlin Szabo or 502.223.1834. Organizations may also schedule a technical assistance call through this [link](#).
<table>
<thead>
<tr>
<th>Application Checklist</th>
<th>5 points</th>
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</thead>
<tbody>
<tr>
<td>1. Organization included a completed Application Checklist</td>
<td></td>
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<table>
<thead>
<tr>
<th>Section 1: Narratives (25 points)</th>
<th>Max. 25 points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. <strong>Need</strong> (13 points):</td>
<td></td>
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<tr>
<td>1. Describes housing and homelessness issues in community</td>
<td></td>
</tr>
<tr>
<td>2. Shares qualitative and quantitative data</td>
<td></td>
</tr>
<tr>
<td>3. Addresses how a member will help those challenges</td>
<td></td>
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<tr>
<td>4. Identifies the Homes for All program component that the member will align with, describes what members will do, and the key role they will play</td>
<td></td>
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<tr>
<td>5. Explains how a member will make a positive difference in programs</td>
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<tr>
<td>6. Identifies what the organization will be able to do that it couldn’t do with existing staff or volunteers</td>
<td></td>
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<tr>
<td>2. <strong>Member Development</strong> (8 points):</td>
<td></td>
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<tr>
<td>1. Describes professional and personal development of member</td>
<td></td>
</tr>
<tr>
<td>2. Shares skills and knowledge that the member will learn or develop</td>
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<tr>
<td>3. Identifies groups that member will be involved into to help them understand the community-based approach to solving problems</td>
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<tr>
<td>4. Gives learning opportunities that they will share with their member</td>
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<tr>
<td>3. <strong>Member Safety</strong> (4 points)</td>
<td></td>
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<tr>
<td>1. Explains the safety measures in place to protect member</td>
<td></td>
</tr>
<tr>
<td>2. <strong>Construction</strong>: asbestos, hazardous waste, etc. mitigation, description on safety training that will be provided</td>
<td></td>
</tr>
<tr>
<td>3. <strong>Housing services</strong>: safety plan for members and the potential to engage with individuals with mental health or behavioral health issues</td>
<td></td>
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<thead>
<tr>
<th>Section 2: Member Training (20 points)</th>
<th>Max. 20 points</th>
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<tbody>
<tr>
<td>1. Orientation plans are detailed and address how the site will introduce the member to different parts of the organization, include policies and procedures, and internal/external training</td>
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<tr>
<td>2. Identifies training plans for the member activities; details on training curricula and staff members involved</td>
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<tr>
<td>3. Describes how members will demonstrate they have knowledge required to be successful in their service after their training</td>
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<tr>
<td>4. Explains member travel expectations; personal vehicle use; site vehicle use</td>
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<tr>
<td>5. Identifies other benefits provided (housing, training, meals, etc.)</td>
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<thead>
<tr>
<th>Section 3: Member Recruitment and Retention (20 points)</th>
<th>Max. 20 points</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. <strong>Recruitment</strong> (10 points)</td>
<td></td>
</tr>
<tr>
<td>1. Plans for recruiting including advertising locations; staff involved in interview; AmeriCorps information planned to be reviewed</td>
<td></td>
</tr>
<tr>
<td>2. Describes attempt to recruit individuals from the local community</td>
<td></td>
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<tr>
<td>3. Shares any attempts to recruit and engage traditionally underrepresented populations</td>
<td></td>
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<tr>
<td>2. <strong>Retention</strong> (10 points)</td>
<td></td>
</tr>
<tr>
<td>1. Plans for retaining their member for the whole year</td>
<td></td>
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<tr>
<td>2. Support for the member</td>
<td></td>
</tr>
<tr>
<td>3. Prevention efforts from member leaving service early</td>
<td></td>
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<tr>
<td>4. Conflict resolution plans</td>
<td></td>
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</tbody>
</table>
- Plans to introduce and integrate the purpose of AmeriCorps in their organization

### Section 4: Supervisor and Site Capacity (15 points)

1. **Supervisor** (5 points)
   - Supervisor nominated; describes why staff member is optimal and shares what their position or connection to the AmeriCorps member is
   - Describes person’s style of supervision and conflict management; shares how supervisor will provide productive feedback; identifies ways to ensure member will be able to safely bring issues to their attention
   - Provides supervision structure and plans
   - Succession plan listed
   - Member schedule identified

2. **Site Capacity** (10 points)
   - **New**
     - Explains organizational capacity to host an AmeriCorps member
     - Description of plans to orient site to AmeriCorps
     - Plan for engaging program staff in addressing challenges or issues
     - Expectations of program staff
   - **Returning**
     - Explains organization’s experience as a partner site
     - Provides specific examples of accomplishments
     - Describes challenges; retention and recruitment history
     - Provides plan to ensure organization understands mission and purpose of AmeriCorps
     - Plan for engaging program staff in addressing challenges or issues
     - Expectations of program staff

### Section 5: Member Position Description (15 points)

- Aligns with allowable member activities; activities derived from activities list included in site application; no unallowable activities included
- Activities do not include any prohibited activities or displacement of staff/volunteers
- Activity percentages total 90%, reserving 10% for Homes for All activities (trainings, events, service projects, reports, etc.)

**TOTAL SCORE**

\[
\text{_______}/100
\]
Service Site Agreement

Homes for All AmeriCorps Partner Site Agreement

This agreement is between the Homeless and Housing Coalition of Kentucky ("HHCK") and ____________________________________________________________________________("Partner Site") for the assignment of a Homes for All AmeriCorps member for the purpose of performing services under the Homes for All AmeriCorps Program ("Program") grant between HHCK and Serve Kentucky ("ServeKY") as funded under the National and Community Service Act of 1990 as amended, and supported by the Corporation for National and Community Service ("CNCS"). This agreement is in effect for the period of August 1st, 2020 through July 31st, 2021.

I. Joint Responsibilities

Hosting a Homes for All member is a collaborative effort between the program and the partner site.

Member Recruitment

Homes for All seeks to actively include participants and staff from the communities in which projects are conducted and seek program staff and participants of different races, ethnicities, socioeconomic backgrounds, educational levels, and gender identities as well as recruitment of staff and participants who share a specific characteristic or background. Partner site is primarily responsible for recruiting a capable member, with the assistance of Homes for All program staff. The partner site agrees to complete face to face interviews when possible and telephone interviews when distance or other factors prevent a candidate from traveling to an in-person interview. Partner site agrees to check references ahead of conditionally offering a position. Top candidates are expected to participate in an interview conducted by Homes for All program staff. Partner sites are most familiar with their own needs, so partner sites will be able to nominate a candidate they feel will best meet those needs. However, Homes for All program staff retains the right to veto a nominated candidate if the Program Director has serious concerns about an applicant’s ability to meet programmatic expectation.

Member Enrollment

Homes for All begins enrollment on August 1st of each year. All enrollment paperwork must be completed and signed before the member’s start date in order for them to begin service on that start date, provided that the National Service Criminal History Check is cleared. After August 1st, Homes for All program staff requires a two-week notice before a proposed member start date. This is to ensure enrollment paperwork can be processed; program staff may conduct criminal history checks; and the living allowance set-up can be distributed properly. A site must receive written confirmation that a member is cleared to start service before a member may begin service hours, including orientation and training.

Member Retention

Partner sites should work with Homes for All to address any circumstances that might lead to the early termination of a member. Poor retention rates may result in funding cuts from ServeKY and CNCS for future service years. Partner sites may not hire the member for positions at the site if this would require a member to terminate their service early. If the member terminates their service to pursue employment at the site, the organization may lose their awarded AmeriCorps slot and this agreement will be terminated. The organization may apply for AmeriCorps members in the future, but priority will be given to organizations that have complied with this provision.

Homes for All acknowledges that members may choose to terminate their service on their own. Homes for All will provide efforts to address any member issues or concerns in conjunction with the partner site. Partner sites will not be penalized if they have made reasonable efforts to retain a member through communication and mediation with the member in conjunction with Homes for All program staff.
National Service Criminal History Checks
CNCS requires programs to obtain criminal records checks from Kentucky and the member's home state (state where the applicant resides upon completing the AmeriCorps application). An FBI check (if the member serves a vulnerable population), and a sexual predator check will also be conducted on the Member before he/she begins a year of service. **It is the partner site's responsibility to pay for these background checks.** As a convenience to the site, however, HHCK will assume responsibility for ordering background checks and will bill the partner site.

II. Program Responsibilities
Homes for All and HHCK will provide the member with the following -

**Benefits**
- An annual, taxable living allowance and applicable FICA
- A health care plan, if the member is eligible and elects such coverage
- Access to childcare assistance, if the member is eligible and elects such assistance
- Mileage and expense reimbursement for travel, lodging, and meals for program required events. Program will not reimburse for travel related to individual site requirements.
- Worker’s compensation coverage

**Support Services**
- Assistance in securing a post-service educational award upon the eligibility date.
- Supporting members who have not yet earned a high school diploma or its equivalent by allowing them to count time spent studying for the GED or completing high school, providing they are of age. These hours will count towards the member’s hour requirement, however, they may not exceed 20% of the total.
- Program staff provide resources and support throughout the program year to ensure member success.

**Training and Professional Development**
- Pre-service orientation to position and program
- Days of service
- Member development plan for community engagement and education
- End of service training with career training and life after service

III. Partner Site Responsibilities

**Partner Site Contribution**
- Partner sites that host an AmeriCorps member will provide a nonrefundable site contribution of $6,500 per full-time housing service member and $6,900 per full-time construction member. This contribution is not an exchange for services, but rather, it supports the common goals of the program and partner site.
- Partner site agrees that at least 35% of the contribution comes from non-federal sources of funding. All federal match monies must be documented and accompanied by a letter from the granting authority stating that federal money may be used to partially cover the contribution.

**Supervision – Partner Site agrees to:**
- Provide one qualified individual to provide an average of 60 hours per month (for full-time) of supervision per member and provide HHCK documentation of that contribution.
- Notify Homes for All program staff immediately of any staff changes that will affect site supervision.
- Allow the designated site supervisor to participate in one or more days of training and orientation with Homes for All program staff.
- Participate in any required NSCHC elements including: NSOPW, Kentucky AoC, and FBI.

**Support Services – Partner Site agrees to:**

- Provide the member with administrative support during member’s hours of service. This includes, but is not limited to, office space, equipment, technology, and access to the internet to complete AmeriCorps reporting requirements.
- Assist the member by identifying low cost housing for the member to reside in if possible.
- Promote the AmeriCorps program and the impact of the member service activities to partner site staff, clients, and the community at large.
- Schedule adequate office time for the member to complete program planning and reporting.

**Administrative/General – Partner Site agrees to**

- Maintain records, make reports, and respond to grievances concerning member as may be required.
- Retain records for three years after the completion or termination of the member placement and until all matters pertaining the program year are resolved under applicable federal or state laws, regulations or policies.
- Provide Homes for All, Serve KY, and CNCS right of access to any books, documents, papers, or other records of the partner site which are pertinent to the program in order to make audits, examinations, excerpts, or transcripts.
- Not allow the member to begin service before Homes for All program staff has received all required member paperwork, which includes necessary background checks. Homes for All will notify sites when a member is cleared for service. Member will not able to count any hours prior to receiving approval from Homes for All program staff.
- Not hire their AmeriCorps member before the member has completed all service requirements as set forth by the program. Hiring a member out of their service term will affect an organization’s ability to partner with the AmeriCorps program in the future.
- Not accept or permit a third party to accept compensation for the member’s service.
- Not employ or otherwise pay members for “work”, while the member serves in the Homes for All program.
- Cooperate with on-site evaluation visits required by Homes for All program staff.
- Keep the lines of communication between the organization and the appropriate HHCK staff (Program Director or Member Coordinator) in regards to the member’s progress, any problems that arise, and highlights of the member’s service year.
- Maintain appropriate, professional relationship with service member.

**IV. Supervisor Responsibilities**

The designated site supervisor agrees to -

- Communicate regularly with Homes for All program staff.
- Ensure organization staff and others understand the role of AmeriCorps in your organization.
- Allow the member to attended required Homes for All trainings, meetings, and projects that total up to 20% of the program’s total service hours.
- Conduct weekly check-ins with members.
- Submit to Homes for All by the appropriate deadlines all reports and data on member service activities.
- Review member performance measure data on a regular basis.
Approve time sheets in a timely manner – by the 5th of the following month for the previous month. Supervisors will receive two reminders from either the reporting system or program staff to approve time. At that time, program staff will approve member time if not done so by the site.

Submit two performance evaluations. If a site does not complete evaluation after three requests from program staff, program staff will conduct the performance evaluation with the member.

Provide constructive feedback regularly.

Maintain the confidentiality of information regarding the member. The partner site must obtain the prior written consent of the member before using their name, photograph, and other identifying information or publicity or other purposes.

Obtain written approval from Homes for All to supplement the living allowance or provide additional benefits to the member.

Reimburse the member for mileage if member’s personal vehicle is mandatory for the service position. Reimburse the member for other expenses connected with their service in a manner consistent with the partner site’s policies for its employees.

**Immediately** inform Homes for All program staff of any conduct by the member that undermines their effectiveness or interferes with their ability to serve. Examples include – arrest, excessive or unexcused absences/tardiness, hospitalizations, poor service performance, or being under the influence of alcohol/illegal drugs.

**Immediately** notify Homes for All program staff of a member’s resignation.

Assign member only duties within the Homes for All approved position description as stated in the partner site application. Member’s primary activities must consist of direct service to the community. Members may be asked to complete administrative tasks associated with the direct service they are providing, but they may not be asked to perform administrative tasks for others. Activities must also align with Homes for All performance measures and must be considered allowable activities.

Ensure the member has sufficient opportunity to complete the required number of hours of service according to the position slot awarded to the partner site.

Account for holidays and other time off and provide the member with sufficient opportunity to make up missed hours (See Leave Policy).

Allow the member to serve on a jury without being penalized. The member will continue to receive credit for normal service hours, the living allowance, and, if applicable, health care coverage and child care assistance.

Consult with Homes for All program staff prior to any disciplinary measures.

**V. Transportation**

Homes for All or HHCK is not responsible for any liability to clients, staff, or members caused by a vehicle collision at any time during the member’s service year.

The partner site agrees that the agency is responsible for any damage or injury if the service agency requests, allows, or expects the member to transport clients, employees, or volunteers as part of the member service’s to the agency. If a partner site requests, allows, or expects the member to transport clients, employees, or volunteers as part of their service using their personal vehicle, the agency will first determine that the member has a valid driver’s license and active automobile insurance for said vehicle and will keep a copy of both on file at the service agency.

**VI. Safety**
Member safety is essential to the program. Sites are expected to make every reasonable effort to ensure that the health and safety of the member is protected during the performance of their assigned duties. The partner site will make every reasonable effort not to assign or require the member to perform duties that would jeopardize their safety or cause them to sustain injuries. The partner site will not require members to provide services in the absence of the person responsible and authorized by the partner site to supervisor and direct the member and respond to emergencies. Sites agree to train members in safety procedures implemented by the partner site. For example: shelters and other agencies where members will be meeting with clients should train members on personal safety and how to work with clients that exhibit emotional and physical challenges. If this protocol is in writing, then the site should also provide a written copy for use by the member. If a site hosts a construction member, the site shall, in order to comply with OSHA 29 CFR 1926.501, provide conventional fall protective systems to protect all members engaged in any construction activity six feet or more above the ground. These are just examples. Sites will need to think about what types of safety issues may be present and follow the safety plan submitted with the approved partner site application. Sites should work with the member to ensure all safety precautions are taken.

In Event of Injury or Illness
Supervisors shall initiate immediate corrective action where unsafe conditions or practices are found. All accidents should be reported immediately to the site supervisor, who in turn, will report the incident to the Homes for All Program Director. The site supervisor will complete the KEMI Form IA-1 and fax to KEMI directly. A copy should also be sent to Homes for All within 24 hours of the incident. Any accidents shall be investigated to determine what corrective action should be taken to prevent future similar accidents. An investigation will be conducted by the site supervisor and other suitable site personnel and a written reporting detailing the correct action plan must be submitted to the Homes for All Program Director within five days of the accident. Corrective action will be taken by site supervisors to prevent future accidents.

In Event of Serious Injury or Death
The site will need to notify Homes for All program staff, who will contact Serve Kentucky, who will notify CNCS.

VII. Branding
The partner site must identify itself as an AmeriCorps partner site by displaying signage to be provided by Homes for All. The partner site must also use the AmeriCorps name and logo on all printed or published materials associated with the program. This includes the organization’s website, business cards, nametags, etc. The site may not alter the AmeriCorps logo and must obtain permission from Homes for All before using the logo as part of any other logo or design or before using the AmeriCorps name or logo on clothing intended to be worn by individuals who are not members or permitting any other parties to use the AmeriCorps name or logo in promotional materials. Site agrees to ensure that AmeriCorps member wears the logo while actively serving. Members are provided with a t-shirt, sweatshirt, and pin with AmeriCorps logo.

The partner site is responsible for assuring that the following acknowledgement of federal support will appear in any report or publication of any material regarding this project: “This material is based upon work supported by Serve Kentucky and the Corporation for National and Community Service”. The partner site is responsible for assuring that a copy of any such publication is sent promptly to Homes for All.

VIII. Site Visits
Homes for All program staff, ServeKY, and CNCS have the right, at all reasonable times, to make site visits to review member support documentation, including client files, and evaluate partner site records, accomplishments, and organizational procedures; to conduct interviews; and to provide technical assistance as required. All site visits shall
be performed in a manner as to not unduly disrupt the partner site’s operations. Site supervisors agree to immediately provide any needed support documentation to verify performance measure information submitted by members upon Homes for All program staff request. Supervisors agree that this information will be sent by mail or fax when Homes for All program staff travel to the site is not possible. Site agrees to add Homes for All program staff to client confidentiality forms when needed.

IX. Delegation
The partner site will not delegate or assign any of its obligations or duties stated in this agreement.

X. Drug-Free Work Environment
The partner site will comply with all requirements of the Drug-Free Workplace Act and the implementing regulations at 34 CFR, Part 1229.

XI. Allowable and Prohibited Activities

Allowable
The activities allowed for a member to receive hours for include approved position description activities, member training related to their position or the program, and service projects. Any activities that fall outside of the position description must be approved by the Homes for All Program Director ahead of performance to ensure they fall within grant measures.

Capacity Building Activities (no more than 50% of hours)
- **volunteer program development**: establish structure for volunteer program, create volunteer program policies, develop volunteer training, write volunteer needs assessment | for the purpose of supporting construction or housing services.
- **improving service programs**: enhance assessment and intake protocols, develop new housing or financial based curriculum, establish partnerships with other community based organizations or groups to support services.
- **developing in-kind resource system**: design and execute in-kind resource system to secure items such as food, toiletries, clothes, bedding, furniture, kitchen utensils, dishes, and other essential items to support clients experiencing homelessness or trying to maintain housing.
- **implementing communications and/or outreach plan**: implement a communications and outreach strategy to increase community awareness of and engagement in issues related to homelessness and housing, design templates for communications, identify organizations and agencies to connect with in order to provide better services to clients and develop partnerships.

Construction Member Activities
- **new home construction**: work with carpenters, other staff, or volunteers to build new homes with projects consisting of framing, roofing, painting, floor coverings, drywall, and other aspects of new home construction.
- **repair or rehab construction**: help improve existing homes by working with carpenters, other staff, or volunteers to complete critical home repairs with projects consisting of building ramps and porches, replacing windows and flooring, roofing, painting, and other aspects of home repair.
- **weatherization**: help improve existing homes through weatherization services including insulation, caulking, air duct work, window and door replacement, and other projects that contribute to reducing energy consumption and optimizing energy efficiency.
- **safety**: follows all safety procedures and takes proper precaution for personal safety and safety of volunteers, staff, carpenters, and other individuals on the worksite, care and accountability for all equipment and tools.
- **project selection and management**: identify home repair projects for low-income households through community outreach and from referral agencies, develop scope of work by reviewing household applications, home visits, writing project plans, creating materials list and project steps.
• **volunteer management**: during project including onsite management and project placement for volunteer groups.

• **volunteer recruitment and training**: to conduct new home, home repair or rehab, and weatherization activities.

• **client or homeowner management**: assist homeowners in maximizing their opportunities for required sweat equity hours and provide oversight of required hours for program completion. Provide general maintenance education, homeownership skills, and energy savings information to homeowners or clients through trainings, workshops, and/or other channels.

• **environmental reviews**: complete inspections and reports to ensure home is safe and healthy.

• **program support and operations**: activities related to the continuation of programs and services for clients including: work plans, intake and assessment, personnel activity records, creating and maintaining client files, writing and submitting client and data reports, recordkeeping related to client funding sources.

**Housing Services (Homeless Services)**

• **housing focused case management**: including the use of housing focused tools (full SPDAT) during on-site or client home visits to assist with housing stabilization.

• **housing counseling**: develop client-specific action plans to acquire and/or retain housing.

• **client assessment and intake**: conduct assessments (i.e. VI-SPDAT) for appropriate housing assistance or referrals for individuals and households experiencing or at risk of homelessness. Assessments may include information on other services needed by the individual or household.

• **client paperwork/documentation**: assist individuals and households in obtaining necessary documentation needed for housing assistance and funding sources.

• **housing searches**: assist individuals and households at risk of or currently experiencing homelessness in identifying and securing housing through housing searches, housing inspections, completing housing applications, meeting with landlords, etc.

• **service referral**: complete referrals to other agencies for supportive services to assist clients in acquiring other resources for self-sufficiency, maintaining housing, and/or achieving greater financial stability.

• **ongoing case management and client support**: including education, employment and financial literacy support and guidance, connecting clients to in-kind emergency services such as food, clothing, transportation, or medical care, assisting clients in applying for public benefits such as SNAP, K-Tap, Medicaid, SSI/SSDI, and other cash and non-cash benefits, transportation to service providers, accompany clients to meetings/appointments.

• **rent or utility assistance**: provide emergency rent or utility assistance to individuals at risk of eviction or utility shut off and other financial assistance to support homelessness prevention.

• **landlord outreach**: develop relationships with new or existing landlords to connect clients to appropriate housing, mitigate any client-landlord issues, and conduct unit inspections.

• **street outreach**: identify and engage people living in unsheltered locations to provide services and referrals and ensure the individual’s basic needs are met while supporting them towards housing stability.

• **program support and operations**: activities related to the continuation of programs and services for clients including case management notes, data entry (i.e. KYHMIS), personnel activity records, maintaining client files, writing and submitting client and data reports, recordkeeping related to client funding sources, and/or securing food or shelter supplies.

**Financial Literacy**

• **financial literacy training**: provide financial literacy workshops and trainings to groups of prospective clients, new clients, or existing clients.

• **financial literacy counseling**: provide individual, in-depth counseling sessions that help clients understand and use good financial management skills including financial planning, managing debt, and personal finances.
- **credit counseling**: pull credit reports, analyze credit reports, and obtain other required supporting documentation to appropriately refer client to programs and services, develop client-counselor action plans, follow-up with clients on goals and progress, provide other counseling services related to improving credit.

- **budget and debt management counseling**: work with clients to create responsible budget, develop client-counselor action plans, follow-up with clients on goals and progress, provide other services related to successful fiscal management.

**Housing Services (Homeownership or Home Repair Services)**

- **homeownership counseling**: support clients through the various stages of the homeownership process including counseling to a homeownership ready status through credit or budget sessions, securing required documentation and paperwork, completing loan applications, teaching homeownership education and home maintenance.

- **home repair loan counseling**: support clients seeking home repairs through securing required documentation and paperwork, completing loan applications, assessing repair needs, and any counseling required to get clients ready to secure a home repair loan or program services.

- **client assessment and intake**: meet with new or prospective clients to assess program eligibility and course of action, provide information on programs to new or prospective clients,

- **client paperwork/documentation**: assist individuals and households in obtaining necessary documentation needed for housing assistance and funding sources.

- **homebuyer education**: teaching courses or individual counseling sessions to prospective homebuyers.

- **homeownership education**: teaching courses or individual counseling sessions on basic homeownership maintenance for households in pre and post purchase status.

- **program support and operations**: activities related to the continuation of programs and services for clients including counseling notes, data entry (i.e. CounselorMax), personnel activity records, maintaining client files, writing and submitting client and data reports, and recordkeeping related to client funding sources.

**Other Housing Related Services**

- **public outreach events**: support organization in the planning and implementation of events to increase community support and involvement, increase awareness of issues related to housing and homelessness, and speak on those issues to various groups (i.e. civic groups, churches, college classes).

- **interagency or community meetings**: participate in interagency or community meetings (i.e. Local Prioritization Committees) to identify other supports for clients or connect clients to other agencies.

- **voluntary client sessions**: provide training and education on parenting, life skills, personal goal setting, financial management, health and safety, tenant education, job readiness, and employment.

- **community service projects or workdays**: support organization in the coordination of a community based service project (i.e. Repair Affairs or House Raising) through counseling, program paperwork, designing scope of work, volunteer recruitment or management, and construction activities.

- **member training**: attend local, regional, state, or national trainings to acquire new skills that will support the member in delivering services to their clients or communities.

**Volunteers**

- **volunteer recruitment**: identify groups to secure as volunteers, conduct outreach to groups, provide information on volunteer opportunities.

- **volunteer management**: provide management and supervision of volunteers to ensure proper oversight and guidance, manage with the intent to retain volunteers for future services.

- **volunteer training**: lead sessions for individuals or groups on volunteer program and policies (i.e. safety, emotional intelligence, client confidentiality).

**Prohibited**
The site is primarily responsible for ensuring the member does not engage in the following activities through the term of service or train, recruit, or manage volunteers for the purpose of these activities –

- Attempting to influence legislation;
- Organizing or engaging in protests, petitions, boycotts, or strikes;
- Assisting, promoting, or deterring union organizing;
- Impairing existing contracts for services or collective bargaining agreements;
- Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
- Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislations, or elected officials;
- Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytism;
- Providing a direct benefit to a business organized for profit, a labor union, a partisan political organization, a nonprofit organization that fails to comply with the restrictions contained in section 501(c)(3) of the Internal Revenue Code of 1986 related to engaging in political activities or substantial amount of lobbying except that nothing in these provisions shall be construed to prevent participants from engaging in advocacy activities undertaken at their own initiative, and an organization engaged in the religious activities described above, unless CNCS assistance is not used to support those religious activities;
- Conducting a voter registration drive or using CNCS funds to conduct a voter registration drive;
- Providing abortion services or referrals for receipt of such services; and
- Such other activities as CNCS may prohibit.

AmeriCorps members may not engage in the above activities directly or indirectly by recruiting, training, or managing others for the primary purpose of engaging in one of the activities listed above. Individuals may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non-CNCS funds. Individuals should not wear the AmeriCorps logo while doing so.

**Fundraising**

An AmeriCorps member may spend no more than ten percent of his or her originally agreed-upon term of service, as reflected in the member enrollment in the National Service Trust, performing fundraising activities, as described in CFR 2420.40. AmeriCorps members may not raise funds for living allowances or for an organization’s general (as opposed to project) operating expenses or endowment or write a grant application to CNCS or to any other federal agency. An AmeriCorps member may raise resources directly in support of your program’s service activities. Examples of activities AmeriCorps members may perform related to fundraising include, but are not limited to, the following –

- Seeking donations of books from companies and individuals for a program in which volunteers teach children to read;
- Writing a grant proposal to a foundation to secure resources to support the training of volunteers;
- Securing supplies and equipment from the community to enable volunteers to help build houses for low-income individuals;
- Securing financial resources from the community to assist in launching or expanding a program that provides social services to the members of the community and is delivered, in whole or in part, through the members of a community-based organizations;
• Seeking donations from alumni of the program for specific service projects being performed by current members.

Site supervisors will seek explicit permission from the Homes for All program director prior to the member completing any fundraising activities. This is to ensure the activities are allowable and to prevent the site from violating this agreement.

XII. Leave Policy

The member term of service and leave policy is outlined below –

**Term of Service Outline**

1700 hour Members are expected to serve approximately 37.5 hours in a typical week. This assures the Partner site a full year of service from the Member while allowing the Member to take some time off throughout the year. 900 hour Members are expected to serve approximately 18 hours per week if they are in a twelve month term of service and 34 hours per week if they are in a six month term of service.

The exact schedule (i.e. Monday through Friday) will be agreed upon by the member and supervisor but must allow the opportunity for the member to serve at least 37.5 hours per week. Program staff will review the Member’s hours and submit a progress update to the Member and Site Supervisor quarterly. If a Member is off-schedule to complete their hours, Program staff will require a written plan of action from the Member and the Site Supervisor. If a Member does not follow the schedule that has been established, the Member will be in violation of the Member Service Agreement and may be subject to disciplinary action.

The Member will report all time served on the Homes for All America Learns database on a **weekly** basis. The Site Supervisor will approve no later than the 5th of the following month for the previous month.

Three or more consecutive days off in a time period will be considered an extended absence. Program staff may require documentation from the member to demonstrate the leave is necessary. Provided that members serve hours in a bi-weekly period, regardless of the number of hours, members will still receive the living allowance.

**Required Participation**

Member participation is mandatory for the following trainings and events:

- Homes for All Orientation (PSO)
- AmeriCorps Kick-Off Training Event (Launch)
- K-Count/Stand Down/Community Connect (where applicable)
- National Days of Service
- Spring Service Project
- End of Year Celebration

Attendance at these events are requirements of this Program and this agreement. The Member will **not** be authorized to take personal time during these events. The Member will **not** receive hours for serving at their Partner site while missing a required training. A Member who misses training for an emergency situation is required to submit supporting documentation to Program staff.

**Holidays**

Homes for All requires the Partner site to grant the Member the following days off. A Member may choose to serve on any of the holidays listed below, but a Site may not require them to do so.

<table>
<thead>
<tr>
<th>Holiday</th>
<th>Date</th>
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<tbody>
<tr>
<td>Labor Day</td>
<td>Christmas Eve</td>
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<tr>
<td>Veteran’s Day</td>
<td>Christmas Day</td>
</tr>
<tr>
<td>Thanksgiving Day</td>
<td>New Year’s Eve</td>
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<tr>
<td>Thanksgiving Friday</td>
<td>New Year’s Day</td>
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</table>

Accommodations should be made for diverse religious and cultural backgrounds. For example: a Jewish Member may want to take off for Yom Kippur, rather than Christmas. Site Supervisors should make every effort to accommodate their Member’s needs in this regard. It is the responsibility of the Member to communicate these
needs at the beginning of the service year. If a Member chooses to serve on a holiday, the Partner site should grant the Member an alternate day off of the Member’s choosing. Homes for All recognizes Martin Luther King, J. Day as a day of service. The Program requires Members to participate by coordinating and leading service projects in regional teams. The Member will spend the day in service, away from their Partner site.

**Leave Policy**

1700 hour (full-time) Members receive ten (10) sick days and ten (10) personal/vacation days in their twelve months term of service. Members serving 900 hours over six months will receive five (5) sick days and five (5) personal/vacation days in their six month term of service. Members serving 900 over twelve months will need to coordinate requests for time off with their Site Supervisor. **These days do not count towards their hour requirements.** Personal or vacation days must be scheduled in advance with the Site Supervisors and not with Program staff. As soon as the Member realizes that they must take a sick day, Member should notify Site Supervisor. Members that elect to take unauthorized absences after exhausting all sick and personal days will be subject to the disciplinary period. Member will also be required to provide a schedule to the supervisor and program staff of how missed hours will be made up.

The program grants family leave up to 12 number of weeks to members who have served 12 months and 1250 hours. During this leave, the program will suspend the member in eGrants the member and cease the distribution of the living allowance. The program will continue to provide member health insurance where applicable.

### XIII. Teleservice Policy

**General Guidelines**

The partner site is responsible for informing program staff, via e-mail or other written communication, that the member has been approved to engage in remote service activities. The member may only engage in prescribed activities and for program prescribed nonprofit agencies/organizations. See allowable activities in program operational guidance. The organizations and agencies that are considered acceptable recipients of service are partner sites and existing partners with the partner site.

Members may engage in pre-approved remote service activities or on site activities that directly benefit clients or the agency and community for which they serve. Activities may include community outreach events, food drives, housing inspections, housing construction or repair, home visits, client check-in phone calls, client based record keeping, and other activities identified in the program operational guidance.

**Terms of Teleservice**

**A member may only engage in remote services under the following circumstances:**

1. The member has written permission from their site supervisor outlining appropriate service activities to be completed;
2. Severe weather (such as flooding or snow) inhibits the member from traveling to the partner site safely;
3. Site closure due to illness
4. The partner site is closed and there is no other space (such as an outreach office) for the member to serve.
5. The member must always produce and maintain work product completed during the remote service activity. Examples may include, activity logs, phone logs, sign-in-sheets, lesson plans, pictures from event or service provided.

**The program reserves the right to deny remote service hours if:**

1. The program or partner site was not notified that the remote service received prior approval as instructed.
2. The member failed to include or maintain written site approval with their timesheet.
3. Remote service hours are not indicated on the time sheet.
4. The member cannot produce tangible work product completed during the reported remote service.
5. If the service activity falls outside the program prescribed activities or agencies outlined above.
Whether performed on-site or through remote service, member activities must align with Homes for All performance measures and goals. Ongoing activities with the potential to be interpreted as deviating from Homes for All goals should be documented in writing, including need and anticipated benefits to program beneficiaries. Site supervisors will be advised through the site supervisor manual and partner site agreement that members may NOT be requested to participate in prohibited activities or activities not specifically outlined or similar to those outlined in the partner site agreement. Partner sites that place inappropriate activity requests on their members may be removed as a partner site.

Limit on Teleservice
Members shall only claim up to 5% of their required hours as teleservice. The hours must be clearly indicated as “teleservice” on the America Learns timesheets. Members may not exceed 8 hours of remote service per day.

XIV. Restrictions on Corporation Assistance

Nonduplication
Corporation assistance may not be used to duplicate an activity that is already available in the locality of a program. And, unless the requirements of nondisplacement are met, corporation assistance will not be provided to a private nonprofit entity to conduct activities that are the same or substantially equivalent to activities provided by a state or local government agency in which such entity resides.

Nondisplacement
- An employer may not displace an employee or positions, including partial displacement such as reduction in hours, wages, or employment benefits, as a result of the use by such employer of a participant in a program receiving corporation assistance.
- An organization may not displace a volunteer by using a participant in a program receiving corporation assistance.
- A service opportunity will not be created under this chapter that will infringe in any manner on the promotional opportunity of an employed individual.
- A participant in a program receiving corporation assistance may not perform any services or duties or engage in activities that would otherwise be performed by an employee as part of the assigned duties of such employee.
- A participant in any program receiving assistance under this chapter may not perform any services or duties or engage in activities that will supplant the hiring of employed workers or are services, duties, or activities with respect to which an individual has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.
- A participant in the program receiving assistance under this chapter may not perform services or duties that have been performed by or were assigned to any presently employed worker, employee who recently resigned or was discharged, employee who is subject to a reduction in force or who has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures, employee who is on leave (terminal, temporary, vacation, emergency, or sick) or employee who is on strike or who is being locked out.

XV. Member Disciplinary and Dismissal Policy
Homes for All retains the sole authority to release a member from participation in the program. Homes for All may suspend or terminate a member for compelling personal circumstances and for cause in accordance with 45 CFR §2522.230. Homes for All will notify ServeKY and the National Service Trust immediately whenever it suspends or terminates a member, whether for compelling personal circumstances or for cause.
Homes for All may also temporarily suspend a member for minor disciplinary reasons based on the Standards of Conduct in the Member Service Agreement or multiple Level 1, 2, or 3 violations. The period of suspension does not count towards the member’s required service hours and the member does not receive a living allowance for the suspension period.

The site supervisor must document in writing and immediately notify the Homes for All program director of any issues that affect a member’s performance as opposed to a character or personality challenge. If a site feels that a member should be removed from service, the supervisor must provide proof of steps taken to resolve the situation. Clear documentation of the member’s failure to improve and to meet expectations must be produced. Site supervisors will use the Homes for All Member Corrective Action form to document offenses and explain in writing how the member’s conduct is to be redirected. If a site intends to use this action plan, site will contact program staff beforehand. The use of this form is used in consideration for the disciplinary process.

If a pattern of misbehavior has occurred and appropriate corrective actions have been taken, the site supervisor may ask the Homes for All Program Director to take further action including suspension or termination from the program. Sites understand that, while the decision to release a member early will certainly be made in consultation with the partner site, but ultimately it is the Homes for All Program Director’s responsibility to perform the release. Sites also understand that the Program Director retains the right to refuse to release a member early without sufficient documentation of grievances and steps taken to address said grievances.

Level 1 Violations:
- Unauthorized tardiness or absences
- Under the influence of alcohol, non-prescription drugs, prescription drugs not intended for member
- Repeated use of inappropriate language
- Repeated failure to wear appropriate clothing (including PPE)
- Failure to communicate with program staff or service site staff (within a 48 hour period)
- Performing personal business repeatedly during service hours (excessive phone usage, running errands, or social media)
- Failure to attend a mandatory service assignment or program training
- Failure to submit timesheets in a timely manner (more than a month behind)
- Continuous failure to submit performance measure data or other requested items from program staff
- Inappropriate or unprofessional behavior
- Deviation from policies outlined in Member Service Agreement or Member Position Description

Remedies:
1st offense: program staff will issue a written warning and a copy will be sent to all parties.
2nd offense: program staff will issue another written warning and a copy will be sent to all parties.
3rd offense: the Program Director will issue a written warning and will suspend the member for one or more days without a living allowance; if an obvious pattern of misconduct has occurred, the Program Director may release the member for cause.

Level 2 Violations:
- Failure to abide by confidentiality expectations in the Member Service Agreement or site policies
- Failure to notify Homes for All program staff of any arrest or conviction that occurs during the term of service
- Unauthorized contact with clients or beneficiaries (current, former, or potential) outside of normal service requirements
• Engaging in activities that pose a significant safety risk to self or others
• Engaging in activities that are illegal under local, state or federal law
• Assault on another person while serving or at any other time
• Possession of a weapon while serving

Remedies:
1st offense: program staff will issue a written warning; member may be suspended for one or more days without a living allowance; member will be given opportunity to submit a corrective plan of action and written intent to abide by the Standards of Conduct, Member Service Agreement, and any other relevant Homes for All or AmeriCorps policy.
2nd offense: program staff will issue notice of intent to release member for cause to all parties.

Level 3 Violations:
• Stealing, lying, or falsifying AmeriCorps timesheets, reports, or documents at the service site
• Engaging in activities that may physically, emotionally, or mentally harm other members of Homes for All, clients, service site staff, program staff, and/or the community
• Inappropriate relations with a client (current, former, or potential), volunteer, or any other individual that is unable to consent to a relationship due to real or perceived dual, unethical, or authority-role relationship
• Demonstrated a repeated or obvious pattern of misconduct of any Level 1 or 2 violations
• Any other violation or behavior or serious breach would seriously undermine the program in the judgment of Homes for All

Remedies:
Upon receipt of proper documentation or evidence, member will be released from the program for cause. Members will be released from service immediately for gross, egregious violations of the Standards of Conduct, Member Service Agreement, Position Description, or any other CNCS/AmeriCorps policy.

Refilling a Member Position:
If a member is released from service before having completed 30% of their service hours (510 for full-time, 270 for half-time), the program, in cooperation with the partner site, may attempt to refill the position. However, the program will be unable to refill a position if the existing member has served 30% or more of their hours.

In the event of resignation, dismissal, suspension or reassignment of a member, Homes for All will not refund any portion of the partner site contribution.

XVI. Grievance Procedure

INTRODUCTION, PURPOSE AND SCOPE
This grievance procedure is available to all Members, labor unions and interested parties, i.e. public at large, and Service Sites. Each decision made in the grievance procedure is in full force unless appealed or changed by a higher step. Each decision is referred to in this document as a “resolution”. If a dispute cannot be resolved or the decision is adverse to the aggrieved party, binding arbitration must be requested within sixty (60) days of filing the grievance and after all other options have been exhausted. The CNCS CEO will appoint an arbitrator if parties cannot agree on arbitrator within 15 calendar days. A decision will be made by the arbitrator no less than 30 calendar days after arbitration commences. With the exception of a written agreement, the proceedings are confidential.

Grievances and disputes arising in the conduct of “Homes for All” AmeriCorps program fall into three categories and will be addressed separately as follows:

1) Grievances between the “Homes for All” program and the public at large;
2) Grievances between the “Homes for All” program and its AmeriCorps Members;
3) Grievances between Service Sites and the AmeriCorps Members placed with them.

Grievances between “Homes for All” and the Public
- Anyone wishing to file a complaint about the activities of the “Homes for All” AmeriCorps program or its personnel must submit a written notification detailing the complaint and proposing a remedy to the Program Director within seven (7) days of the alleged occurrence except in complaints alleging criminal or fraudulent activities.
- The Program Director will respond to the complainant within seven (7) days in writing with a statement detailing a proposed resolution. If the proposal of the Program Director is not satisfactory to the complainant, the complainant may then submit their complaint to the Executive Director in writing within seven (7) days of the date on the Program Director’s resolution.
- The Executive Director will then respond to the complainant in writing within seven (7) days of receipt of the complaint with a proposed resolution to the appeal.
- A complainant may then appeal the Executive Director’s decision to the Executive Committee of the Board of Directors of the Homeless and Housing Coalition of Kentucky within seven (7) days of the receipt of the Executive Director’s decision.
- The Executive Committee will issue its decision within thirty (30) days of their receipt of the complainant’s appeal.
- Prior to or after the ruling of the Executive Committee, complainant must elect alternative dispute resolution within forty-five (45) days after the alleged occurrence. Alternative dispute resolution shall involve either mediation, assisted negotiation, and/or neutral evaluation. --If alternative dispute resolution is chosen, the HHCK Executive Committee of the Board and complainant will agree on a mediator. A hearing will be held in an effort to mediate the dispute and/or issue. The complainant may be represented by counsel if it is requested to the Executive Committee of the Board at least seven (7) days prior to the mediation session. NOTE: THE COST FOR ALTERNATIVE DISPUTE RESOLUTION AND/OR MEDIATION SHALL BE EQUALLY DIVIDED BETWEEN HHCK AND THE MEMBER/COMPLAINANT

Grievances between “Homes for All” and AmeriCorps Members
State and local applicants that receive assistance from the Corporation must establish and maintain a procedure for the filing and adjudication of grievances from participants, labor organizations, and other interested individuals concerning programs that receive assistance from the Corporation. A grievance procedure may include dispute resolution programs such as mediation, facilitation, assisted negotiation and neutral evaluation. If the grievance alleges fraud or criminal activity, it must immediately be brought to the attention of the Corporation’s inspector general.

(a) Alternative dispute resolution.

(1) The aggrieved party may seek resolution through alternative means of dispute resolution such as mediation or facilitation. Dispute resolution proceedings must be initiated within 45 calendar days from the date of the alleged occurrence. At the initial session of the dispute resolution proceedings, the party must be advised in writing of his or her right to file a grievance and right to arbitration. If the matter is resolved, and a written agreement is reached, the party will agree to forego filing a grievance in the matter under consideration.

(2) If mediation, facilitation, or other dispute resolution processes are selected, the process must be aided by a neutral party who, with respect to an issue in controversy, functions specifically to aid the parties in resolving the matter through a mutually achieved and acceptable written agreement. The neutral party may not compel a resolution. Proceedings before the neutral party must be informal, and the rules of evidence will not apply. With the exception of a written and agreed upon dispute resolution agreement, the proceeding must be confidential.
(b) **Grievance procedure for unresolved complaints.** If the matter is not resolved within 30 calendar days from the date the informal dispute resolution process began, the neutral party must again inform the aggrieving party of his or her right to file a formal grievance. In the event an aggrieving party files a grievance, the neutral may not participate in the formal complaint process. In addition, no communication or proceedings of the informal dispute resolution process may be referred to or introduced into evidence at the grievance and arbitration hearing. Any decision by the neutral party is advisory and is not binding unless both parties agree.

(c) **Time limitations.** Except for a grievance that alleges fraud or criminal activity, a grievance must be made no later than one year after the date of the alleged occurrence. If a hearing is held on a grievance, it must be conducted no later than 30 calendar days after the filing of such grievance. A decision on any such grievance must be made no later than 60 calendar days after the filing of the grievance.

(d) **Arbitration -**

(1) **Arbitrator -**

(i) **Joint selection by parties.** If there is an adverse decision against the party who filed the grievance, or 60 calendar days after the filing of a grievance no decision has been reached, the filing party may submit the grievance to binding arbitration before a qualified arbitrator who is jointly selected and independent of the interested parties.

(ii) **Appointment by Corporation.** If the parties cannot agree on an arbitrator within 15 calendar days after receiving a request from one of the grievance parties, the Corporation's Chief Executive Officer will appoint an arbitrator from a list of qualified arbitrators.

(2) **Time Limits -**

(i) **Proceedings.** An arbitration proceeding must be held no later than 45 calendar days after the request for arbitration, or, if the arbitrator is appointed by the Chief Executive Officer, the proceeding must occur no later than 30 calendar days after the arbitrator's appointment.

(ii) **Decision.** A decision must be made by the arbitrator no later than 30 calendar days after the date the arbitration proceeding begins.

(3) **The cost.** The cost of the arbitration proceeding must be divided evenly between the parties to the arbitration. If, however, a participant, labor organization, or other interested individual prevails under a binding arbitration proceeding, the State or local applicant that is a party to the grievance must pay the total cost of the proceeding and the attorney's fees of the prevailing party.

(e) **Suspension of placement.** If a grievance is filed regarding a proposed placement of a participant in a program that receives assistance under this chapter, such placement must not be made unless the placement is consistent with the resolution of the grievance.

(f) **Remedies.** Remedies for a grievance filed under a procedure established by a recipient of Corporation assistance may include -

(1) Prohibition of a placement of a participant; and

(2) In grievance cases where there is a violation of nonduplication or nondisplacement requirements and the employer of the displaced employee is the recipient of Corporation assistance -

(i) Reinstatement of the employee to the position he or she held prior to the displacement;

(ii) Payment of lost wages and benefits;

(iii) Re-establishment of other relevant terms, conditions and privileges of employment; and

(iv) Any other equitable relief that is necessary to correct any violation of the nonduplication or nondisplacement requirements or to make the displaced employee whole.
(g) **Suspension or termination of assistance.** The Corporation may suspend or terminate payments for assistance under this chapter.

(h) **Effect of noncompliance with arbitration.** A suit to enforce arbitration awards may be brought in any Federal district court having jurisdiction over the parties without regard to the amount in controversy or the parties’ citizenship.

**Grievances Between Service Sites and Members**

- The grievance between Service Sites and AmeriCorps Members is first required to be addressed through the Service Sites established grievance procedure. Site Supervisors should handle disciplinary problems arising with Members in the same manner in which problems would be addressed with any employee, by documenting each issue, conciliation and disciplinary action. Site Supervisors are encouraged to initially handle grievances internally; the Program Director should also regularly and routinely be advised and informed of any issues effecting the Member’s performance and steps taken to resolve the issues.

- In the event that adequate resolution is not reached internally, the grievance should then be filed with the Program Director within seven (7) days of the completion of the agency internal grievance procedure. The Program Director will acknowledge receipt of the grievance and immediately set up internal mediation within seven (7) working days of the date of receipt of acknowledgement. The internal mediation session shall be held between the “Homes for All” Member Coordinator as staff designee, the Site Supervisor, and the AmeriCorps Member. A resolution regarding the remedy for this grievance shall be written by “Homes for All” Member Coordinator within seven (7) days of the mediation session and delivered to the Program Director.

- After internal mediation, if adequate resolution cannot be reached or problems are severe enough to merit suspension or termination, the Program Director shall be contacted before a change in the Member’s enrollment status with the program can be considered and/or approved. HHCK reserves the exclusive and sole right to approve suspension and termination of Member. Prior to or following the internal mediation, the complainant must elect alternative dispute resolution within forty-five (45) days after the alleged occurrence. Alternative dispute resolution shall involve mediation, assisted negotiation, and/or neutral evaluation. If alternative dispute resolution is chosen, the HHCK Executive Committee of the Board and complainant will agree on a mediator. A hearing will be held in an effort to mediate the dispute and/or issue. The complainant may be represented by counsel if it is requested to the Executive Committee of the Board at least seven (7) days prior to the mediation session.

**NOTE:** THE COST FOR ALTERNATIVE DISPUTE RESOLUTION AND/OR MEDIATION SHALL BE EQUALLY DIVIDED BETWEEN HHCK AND THE MEMBER/COMPLAINTANT.

**TIMELINE FOR GRIEVANCE PROCEDURE**

- No later than one (1) year after alleged occurrence, a written grievance and request for hearing shall be filed;
- Within thirty (30) days after filing of grievance there shall be a hearing
- Within sixty (60) days after filing of grievance there shall be a decision
- If decision is adverse to grievant, or sixty (60) days after filing grievance if no decision has been reached, the complainant/grievant may request binding arbitration.
- Within forty five (45) days after HHCK Executive Committee appoints arbitrator, a hearing and binding arbitration decision shall be rendered.

**Suspension of Placement**

In the case of a grievance filed because of the displacement of an employee by an AmeriCorps Member, if a grievance is filed regarding a new proposed placement of a Member in a program or project, such placement must
not be made unless the placement is consistent with the resolution of the grievance. Otherwise, the placement will be suspended.

**Remedies**

Pursuant to completing the grievance process, Member and Service Site remedies—where applicable, for a grievance filed under the foregoing procedure established herein—will include one of the following:

- c. Payment of the lost living allowance.
- d. Reinstatement of service activities for the Member.

This grievance procedure is referenced and acknowledged in both the Member Agreement and the Service Site Agreement and is filed with Serve Kentucky.

**XVII. Nondiscrimination**

The Partner site will not discriminate against a member, program staff, or service recipient on the basis of race, color, national origin, gender, age, religion, sexual orientation, gender identity or expression, political affiliation, marital or parental status, military service, or disability. (CFR 2540.210) The Partner site must provide reasonable accommodations to qualified individuals with disabilities. Accommodations must be based on individualized needs.

The Partner site must comply with the self-evaluation requirements in Section 504 of the Rehabilitation Act of 1973 as amended, regarding accessibility for individuals with disabilities. The Partner site also must comply with the self-evaluation requirements of Title IX of the Education Amendments of 1972 as amended, concerning discrimination based on sex.

The Partner site must comply with all federal statutes relating to nondiscrimination to the extent applicable, including, but not limited to Title VI and VIII of the Civil Rights Act of 1964; the Age Discrimination Act of 1975 as amended; the Drug Abuse Office and Treatment Act of 1972 as amended; the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 as amended; the Public Health Service Act of 1912 as amended; and the requirements of any other nondiscrimination provision in the National and Community Service Act of 1990 or any other applicable nondiscrimination provision.

**Public Notice of Non-discrimination.** It is against the law for organizations that receive federal financial assistance from the Corporation for National and Community Service to discriminate on the basis of race, color, national origin, disability, sex, age, political affiliation, or, in most cases, religion. It is also unlawful to retaliate against any person who, or organization that, files a complaint about such discrimination. In addition to filing a complaint with local and state agencies that are responsible for resolving discrimination complaints, you may bring a complaint to the attention of the Corporation for National and Community Service. If you believe that you or others have been discriminated against, or if you want more information, contact:

<table>
<thead>
<tr>
<th>Program Director</th>
<th>Office of Civil Rights and Inclusiveness</th>
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<tbody>
<tr>
<td>Homes for All Program</td>
<td>Corporation for National and Community Service</td>
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<tr>
<td>Homeless and Housing Coalition of Kentucky</td>
<td>1201 New York Avenue, NW</td>
</tr>
<tr>
<td>306 W Main St., Ste 207</td>
<td>Washington, D.C. 20525</td>
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<tr>
<td>Frankfort, KY 40601</td>
<td>1-800-833-3722 (TTY and reasonable accommodation line)</td>
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<tr>
<td>502/223-1834</td>
<td>(202) 565-3465 (FAX); <a href="mailto:eo@cns.gov">eo@cns.gov</a> (email)</td>
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<td>Fax: 502/226-4968</td>
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**XVIII. Reasonable Accommodation**

Homes for All and its activities are accessible to everyone, regardless of status. Programs and activities must be accessible to persons with disabilities, and the service site must provide reasonable accommodation to the known mental or physical disabilities of otherwise qualified members, service recipients, applicants, and program staff. All selections and project assignments must be made without regard to the need to provide reasonable accommodation.

**XIX. Violation of Service Site Agreement**
Failure to adhere to any portion of this agreement may result in the termination of the partnership between the partner site and the Homes for All program. For minor violations (ex: failure to approve time sheets, failure to submit evaluations, inability to retain a member for a full service term), Homes for All program staff will send documentation of the issue and requested corrective action. Continued violations of the agreement may prevent the organization from partnering with the program in future program years. For gross violations (ex: hiring a member prior to their service term ending, demonstrating emotional or physical harm to the member), Homes for All program staff may elect to cease the partnership and remove the member from the site.

ACKNOWLEDGEMENT: I have read the foregoing and acknowledge that I understand the procedure and accept its terms and conditions as part of my association with AmeriCorps as evidenced by my signature herein below.

Name of Site: _______________________________ Date: ________________
Partner Site Supervisor: ___________________________ Date: ________________
Partner Site Exec. Director (if required): ___________________________ Date: ________________
Homes for All Program Director: ___________________________ Date: ________________
# Member Evaluation

Member Name: __________________________________________ Site Supervisor Name: ______________________________________

Service Site: ____________________________  Term:  □ MID-YEAR (MID-SERVICE)  □ END OF SERVICE

**Mark only one box for each item.**

5 – Excellent [performance is consistently and significantly beyond standards]
4 – Good [performance exceeds expectations, above-average]
3 – Average [performance is adequate and meets the bare minimum]
2 – Needs improvement [performance is less than expected]
1 – Unsatisfactory [performance is weak and below expectations]

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<tr>
<td>Fulfills position description, understands and accepts service responsibilities</td>
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<td>Is able to express and resolve conflict effectively</td>
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<td>Adheres to established schedule and follows time-off policy</td>
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<td>Exhibits initiative</td>
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<td>Follows instructions</td>
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<td>Plans service and sets priorities</td>
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<td>Uses time productively and meets deadlines</td>
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<td>Completes paperwork thoroughly and accurately</td>
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<td>Able to serve independently with minimal supervision</td>
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<td>Serves well in a team environment</td>
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<td>Keeps site supervisor informed of activities</td>
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<td>Offers ideas and suggestions</td>
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<td>Asks for assistance when needed</td>
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<td>Communication with other staff is timely, appropriate, respectful</td>
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<td>Communication with clients and/or volunteers is timely, appropriate, respectful</td>
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<td>Exhibits &quot;client centered&quot; behavior</td>
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<td>Maintains confidentiality</td>
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<td>Displays professionalism</td>
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<td>Has a cooperative and positive manner</td>
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<td>Accepts and implements constructive feedback effectively</td>
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<td>Strives for self-improvement and seeks to gain new knowledge</td>
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<td>Has completed or is expected to complete all service requirements</td>
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Has completed or is expected to complete required number of service hours

Site Supervisor Comments -
What do you view as the member’s strengths?

What do you view as possible areas of growth for the member? If so, what steps are the site supervisor and member taking to foster growth in these areas?

Member Comments –
Regarding this evaluation:

Member Signature: ___________________________________________ Date: __________________

Site Supervisor Signature: ___________________________________ Date: __________________

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Homes for All Program Director

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<tr>
<td>Meets program deadlines [time sheets, reporting, reflections]</td>
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<td>Demonstrates a service ethic indicative of AmeriCorps</td>
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<td>Understands that AmeriCorps service extends into the community</td>
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<td>Displays professionalism and represents AmeriCorps well</td>
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<tr>
<td>Actively participates in program trainings, service projects, days of service</td>
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<tr>
<td>Follows Homes for All Member Service Agreement + Code of Conduct</td>
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<td>Communication with program staff is timely, appropriate, responsive</td>
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<td>Demonstrates concern for site, Homes for All, and AmeriCorps</td>
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<tr>
<td>Has completed or is expected to complete all service requirements</td>
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<td>Has completed or is expected to complete required number of service hours</td>
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Homes for All Program Director Comments –
What do you view as the member’s strengths and areas for growth?

Homes for All Program Director Signature: ___________________________ Date: ___________
Position Description

Homes for All AmeriCorps
Member Position Description

Program Name: Homes for All
Grant Number: 20ES220654
Program Year: 2020-2021

Member Title: Housing Services AmeriCorps Member
Member Name: Click here to enter text.
Member Slot: full time (1700 hours)
Member Start Date: August 1st, 2020
Member Completion Date: July 31st, 2021

Partner Site Name:
Site Supervisor Name and Title:

Member Schedule:
Member is expected to serve approximately 37.5 hours per week during their term of service. This schedule accounts for holidays, personal days, sick days, and sufficient opportunity for the member to make up missed hours. The exact schedule (i.e. Monday through Friday) will be agreed upon by the member and supervisor but must allow the opportunity for the member to serve at least 37.5 hours per week.

The majority of the member’s hours will be service hours tied directly to the activities listed in the position description, service projects, and national days of service. The member will also complete training hours at the site and program levels. The total amount of training hours will not exceed 20% of the aggregate of all AmeriCorps member service hours in the Homes for All program.

Performance Measures:
Homes for All members will provide housing services to 2500 economically disadvantaged individuals, including those experiencing homelessness.

1. At least 1000 of those individuals, including those experiencing homelessness, will transition into, acquire, or maintain safe, healthy affordable housing as a result of housing services.
2. Homes for All members will train, recruit, or manage 550 volunteers.

Member Criminal History Check Information:
This position entails recurring access to a vulnerable population. Vulnerable populations = children under 18, individuals with disabilities, individuals over the age of 60. Homes for All will conduct and retain the results of the following checks: sexual predator, state of service (Kentucky), state of service (if applicable), and FBI (if member will have recurring access to a vulnerable population).

AmeriCorps Member Activities:
Service sites establish activities for the Member Position Description from the list below that is inclusive of all components of the Homes for All AmeriCorps program model. The site proposes a position description with Homes for All staff approving before all three parties sign (member, site, program director).

Capacity Building Activities (no more than 50% of hours)

- **volunteer program development**: establish structure for volunteer program, create volunteer program policies, develop volunteer training, write volunteer needs assessment | for the purpose of supporting construction or housing services.
- **improving service programs**: enhance assessment and intake protocols, develop new housing or financial based curriculum, establish partnerships with other community based organizations or groups to support services.
• **developing in-kind resource system:** design and execute in-kind resource system to secure items such as food, toiletries, clothes, bedding, furniture, kitchen utensils, dishes, and other essential items to support clients experiencing homeless or trying to maintain housing.

• **implementing communications and/or outreach plan:** implement a communications and outreach strategy to increase community awareness of and engagement in issues related to homelessness and housing, design templates for communications, identify organizations and agencies to connect with in order to provide better services to clients and develop partnerships.

**Construction Member Activities**

• **new home construction:** work with carpenters, other staff, or volunteers to build new homes with projects consisting of framing, roofing, painting, floor coverings, drywall, and other aspects of new home construction.

• **repair or rehab construction:** help improve existing homes by working with carpenters, other staff, or volunteers to complete critical home repairs with projects consisting of building ramps and porches, replacing windows and flooring, roofing, painting, and other aspects of home repair.

• **weatherization:** help improve existing homes through weatherization services including insulation, caulking, air duct work, window and door replacement, and other projects that contribute to reducing energy consumption and optimizing energy efficiency.

• **safety:** follows all safety procedures and takes proper precaution for personal safety and safety of volunteers, staff, carpenters, and other individuals on the worksite, care and accountability for all equipment and tools.

• **project selection and management:** identify home repair projects for low-income households through community outreach and from referral agencies, develop scope of work by reviewing household applications, home visits, writing project plans, creating materials list and project steps.

• **volunteer management:** during project including onsite management and project placement for volunteer groups.

• **volunteer recruitment and training:** to conduct new home, home repair or rehab, and weatherization activities.

• **client or homeowner management:** assist homeowners in maximizing their opportunities for required sweat equity hours and provide oversight of required hours for program completion. Provide general maintenance education, homeownership skills, and energy savings information to homeowners or clients through trainings, workshops, and/or other channels.

• **environmental reviews:** complete inspections and reports to ensure home is safe and healthy.

• **program support and operations:** activities related to the continuation of programs and services for clients including: work plans, intake and assessment, personnel activity records, creating and maintaining client files, writing and submitting client and data reports, recordkeeping related to client funding sources.

**Housing Services (Homeless Services)**

• **housing focused case management:** including the use of housing focused tools (full SPDAT) during onsite or client home visits to assist with housing stabilization.

• **housing counseling:** develop client-specific action plans to acquire and/or retain housing.

• **client assessment and intake:** conduct assessments (i.e. VI-SPDAT) for appropriate housing assistance or referrals for individuals and households experiencing or at risk of homelessness. Assessments may include information on other services needed by the individual or household.
- **client paperwork/documentation**: assist individuals and households in obtaining necessary documentation needed for housing assistance and funding sources.

- **housing searches**: assist individuals and households at risk of or currently experiencing homelessness in identifying and securing housing through housing searches, housing inspections, completing housing applications, meeting with landlords, etc.

- **service referral**: complete referrals to other agencies for supportive services to assist clients in acquiring other resources for self-sufficiency, maintaining housing, and/or achieving greater financial stability.

- **ongoing case management and client support**: including education, employment and financial literacy support and guidance, connecting clients to in-kind emergency services such as food, clothing, transportation, or medical care, assisting clients in applying for public benefits such as SNAP, K-Tap, Medicaid, SSI/SSDI, and other cash and non-cash benefits, transportation to service providers, accompany clients to meetings/appointments.

- **rent or utility assistance**: provide emergency rent or utility assistance to individuals at risk of eviction or utility shut off and other financial assistance to support homelessness prevention.

- **landlord outreach**: develop relationships with new or existing landlords to connect clients to appropriate housing, mitigate any client-landlord issues, and conduct unit inspections.

- **street outreach**: identify and engage people living in unsheltered locations to provide services and referrals and ensure the individual’s basic needs are met while supporting them towards housing stability.

- **program support and operations**: activities related to the continuation of programs and services for clients including case management notes, data entry (i.e. KYHMIS), personnel activity records, maintaining client files, writing and submitting client and data reports, recordkeeping related to client funding sources, and/or securing food or shelter supplies.

**Financial Literacy**

- **financial literacy training**: provide financial literacy workshops and trainings to groups of prospective clients, new clients, or existing clients.

- **financial literacy counseling**: provide individual, in-depth counseling sessions that help clients understand and use good financial management skills including financial planning, managing debt, and personal finances.

- **credit counseling**: pull credit reports, analyze credit reports, and obtain other required supporting documentation to appropriately refer client to programs and services, develop client-counselor action plans, follow-up with clients on goals and progress, provide other counseling services related to improving credit.

- **budget and debt management counseling**: work with clients to create responsible budget, develop client-counselor action plans, follow-up with clients on goals and progress, provide other services related to successful fiscal management.

**Housing Services (Homeownership or Home Repair Services)**

- **homeownership counseling**: support clients through the various stages of the homeownership process including counseling to a homeownership ready status through credit or budget sessions, securing required documentation and paperwork, completing loan applications, teaching homeownership education and home maintenance.
- **home repair loan counseling**: support clients seeking home repairs through securing required documentation and paperwork, completing loan applications, assessing repair needs, and any counseling required to get clients ready to secure a home repair loan or program services.

- **client assessment and intake**: meet with new or prospective clients to assess program eligibility and course of action, provide information on programs to new or prospective clients,

- **client paperwork/documentation**: assist individuals and households in obtaining necessary documentation needed for housing assistance and funding sources.

- **homebuyer education**: teaching courses or individual counseling sessions to prospective homebuyers.

- **homeownership education**: teaching courses or individual counseling sessions on basic homeownership maintenance for households in pre and post purchase status.

- **program support and operations**: activities related to the continuation of programs and services for clients including counseling notes, data entry (i.e. CounselorMax), personnel activity records, maintaining client files, writing and submitting client and data reports, and recordkeeping related to client funding sources.

**Other Housing Related Services**

- **public outreach events**: support organization in the planning and implementation of events to increase community support and involvement, increase awareness of issues related to housing and homelessness, and speak on those issues to various groups (i.e. civic groups, churches, college classes).

- **interagency or community meetings**: participate in interagency or community meetings (i.e. Local Prioritization Committees) to identify other supports for clients or connect clients to other agencies.

- **voluntary client sessions**: provide training and education on parenting, life skills, personal goal setting, financial management, health and safety, tenant education, job readiness, and employment.

- **community service projects or workdays**: support organization in the coordination of a community based service project (i.e. Repair Affairs or House Raisings) through counseling, program paperwork, designing scope of work, volunteer recruitment or management, and construction activities.

- **member training**: attend local, regional, state, or national trainings to acquire new skills that will support the member in delivering services to their clients or communities.

**Volunteers**

- **volunteer recruitment**: identify groups to secure as volunteers, conduct outreach to groups, provide information on volunteer opportunities.

- **volunteer management**: provide management and supervision of volunteers to ensure proper oversight and guidance, manage with the intent to retain volunteers for future services.

- **volunteer training**: lead sessions for individuals or groups on volunteer program and policies (i.e. safety, emotional intelligence, client confidentiality).

**Other Duties Related to the Homes for All Program (10%)**

- Participate in the following events and trainings that fall within their term of service –
  - Pre-Service Orientation, AmeriCorps Launch, MLK Day of Service, National Service Recognition Day, Homes for All Spring Service Project, and End of Service Celebration.
- Participate in program conference calls and other check-ins
- Submit timesheets and program reports in a timely manner
- Check emails and respond to programmatic requests in a timely manner
- Represent Homes for All AmeriCorps positively at their site and in their community
Member Evaluations:
Member will undergo (2) performance evaluations during their term of service. Member will be evaluated on site specific and program specific performance.

Member Benefits (provided by Homes for All and CNCS):
- Living Allowance = $14,279 (annual gross amount, paid bi-weekly, must serve every period to receive)
- Education Award = $6,195 (upon successful completion of service year)
- Health Insurance (upon acceptance and signature on Homes for All Health Insurance Form)
- Childcare Coverage (household-income eligibility)
- Student Loan Forbearance (qualified student loans)
- Student Loan Interest Payments (qualified student loans, upon success completion of service year)

Minimum Qualifications:
General (do not erase):
- Willingness to provide information to complete and undergo a National Service Criminal History Check
- Be at least 17 years of age at start of service
- High school diploma or GED
- Citizen, national, or lawful permanent resident of the United States

Additional Education/Work or Volunteer Experience:

Physical Demands:

Work Environment:

Machines, Tools & Equipment:

All qualified applicants will receive consideration for placement without regard to age (40 or older) race, color, religion, sex (including pregnancy), sexual orientation, disability, national origin, or gender identity.

Member Signature:_____________________________ Date:____/____/2020
Site Supervisor Signature:________________________ Date:____/____/2020
Homes for All Program Director____________________ Date:____/____/2020
I. **PURPOSE**

The purpose of this Member Service Agreement (MSA) is to delineate the terms, conditions, and rules of membership regarding the participation of ________________________________ (hereafter called the “Member”) in the Homes for All AmeriCorps Program (hereafter called the “Program”). The agreement is between the Homeless and Housing Coalition of Kentucky (“HHCK”) and the Member regarding the Member’s service activities to be performed with an organization in partnership with HHCK (hereafter called the “Service Site”), which has been selected by HHCK for placement of the Member and which has a contractual relationship for the same with HHCK. The Service Site designates a Site Supervisor, who is responsible for the day to day supervision of the Member.

The Member understands that by participating in the Program, the Member does not become an employee of Homes for All thus unemployment compensation law does not require coverage for AmeriCorps members because no employer/employee relationship exists. Any benefits received by the Member or allowances paid to the Member are paid and provided only by and to the extent of the terms of a grant provided through the Corporation for National and Community Service.

The Program is funded under the National and Community Service Act of 1990 as amended and the 2010 Serve America Act, supported by the Kentucky State Service Commission (hereafter called “Serve KY”), and the Corporation for National and Community Service (“CNCS”).

This agreement is in **effect for the period** ______________ through ______________ and is based on a Program-approved Member Position Description, which describes the service activities that will be performed by the Member.

II. **MEMBER ELIGIBILITY**

The Member certifies that he/she:

- Is a citizen, national, or lawful permanent resident alien of the United States;
- Is at least 17 years of age at the commencement of service;
- Has obtained a high school diploma or its equivalent (or agrees to obtain a high school diploma or its equivalent, with support from the Program, before using an Education Award); and
- Has satisfied the National Service Criminal History Check eligibility criteria pursuant to 45 CFR 2540.202.
- Individuals who have been convicted of a drug offense within the last twelve months, convicted of a violent offense per KRS 17.165, and/or Class A and/or B felony convictions are ineligible for service with Homes for All.

The Member must satisfactorily pass the required criminal history checks before entering the Program. If circumstances are warranted that another check should be done within the program year, the Member must also pass that check to remain in the Program. Failure to pass that check is grounds to be terminated for cause.
III. MEMBER POSITION DESCRIPTION
The Member’s specific allowable service activities are outlined in a separate document with terms and conditions, signed by the Member, Site Supervisor, and Homes for All Program Director. A copy of the signed position description will be placed in the Member file. Member agrees that they will conduct activities as agreed upon in the assigned position description and will not serve outside of this capacity without prior written consent from the Program Director in cooperation with the Site Supervisor. Any activities approved outside of the position description will be allowable and aligned with the terms and conditions of the grant.

Grant Number: 20ES220654
Program Year: 2020-2021
Member Title: Housing Services or Construction AmeriCorps Member
Member Slot: full time (1700 hours)
Partner Site Name:
Site Supervisor Name and Title:
Member Schedule:
Member is expected to serve approximately 37.5 hours per week during their term of service. This schedule accounts for holidays, personal days, sick days, and sufficient opportunity for the member to make up missed hours. The exact schedule (i.e. Monday through Friday) will be agreed upon by the member and supervisor but must allow the opportunity for the member to serve at least 37.5 hours per week.

The majority of the member’s hours will be service hours tied directly to the activities listed in the position description, service projects, and national days of service. The member will also complete training hours at the site and program levels. The total amount of training hours will not exceed 20% of the aggregate of all AmeriCorps member service hours in the Homes for All program.

Performance Measures:
Homes for All members will provide housing services to 2500 economically disadvantaged individuals, including those experiencing homelessness.
3. At least 1000 of those individuals, including those experiencing homelessness, will transition into, acquire, or maintain safe, healthy affordable housing as a result of housing services.
4. Homes for All members will train, recruit, or manage 550 volunteers.

Member Criminal History Check Information:
This position entails recurring access to a vulnerable population. Vulnerable populations = children under 18, individuals with disabilities, individuals over the age of 60. Homes for All will conduct and retain the results of the following checks: sexual predator, state of service (Kentucky), state of service (if applicable), and FBI (if member will have recurring access to a vulnerable population).

AmeriCorps Member Activities:
Service sites establish activities for the Member Position Description from the list below that is inclusive of all components of the Homes for All AmeriCorps program model. The site proposes a position description with Homes for All staff approving before all three parties sign (member, site, program director). Sites choose activities that add up to 90% of the member’s hours, leaving 10% of hours reserved for Homes for All and AmeriCorps specific activities.
Capacity Building Activities (no more than 50% of hours)

- **volunteer program development**: establish structure for volunteer program, create volunteer program policies, develop volunteer training, write volunteer needs assessment for the purpose of supporting construction or housing services.
- **improving service programs**: enhance assessment and intake protocols, develop new housing or financial based curriculum, establish partnerships with other community based organizations or groups to support services.
- **developing in-kind resource system**: design and execute in-kind resource system to secure items such as food, toiletries, clothes, bedding, furniture, kitchen utensils, dishes, and other essential items to support clients experiencing homeless or trying to maintain housing.
- **implementing communications and/or outreach plan**: implement a communications and outreach strategy to increase community awareness of and engagement in issues related to homelessness and housing, design templates for communications, identify organizations and agencies to connect with in order to provide better services to clients and develop partnerships.

Construction Member Activities

- **new home construction**: work with carpenters, other staff, or volunteers to build new homes with projects consisting of framing, roofing, painting, floor coverings, drywall, and other aspects of new home construction.
- **repair or rehab construction**: help improve existing homes by working with carpenters, other staff, or volunteers to complete critical home repairs with projects consisting of building ramps and porches, replacing windows and flooring, roofing, painting, and other aspects of home repair.
- **weatherization**: help improve existing homes through weatherization services including insulation, caulking, air duct work, window and door replacement, and other projects that contribute to reducing energy consumption and optimizing energy efficiency.
- **safety**: follows all safety procedures and takes proper precaution for personal safety and safety of volunteers, staff, carpenters, and other individuals on the worksite, care and accountability for all equipment and tools.
- **project selection and management**: identify home repair projects for low-income households through community outreach and from referral agencies, develop scope of work by reviewing household applications, home visits, writing project plans, creating materials list and project steps.
- **volunteer management**: during project including onsite management and project placement for volunteer groups.
- **volunteer recruitment and training**: to conduct new home, home repair or rehab, and weatherization activities.
- **client or homeowner management**: assist homeowners in maximizing their opportunities for required sweat equity hours and provide oversight of required hours for program completion. Provide general maintenance education, homeownership skills, and energy savings information to homeowners or clients through trainings, workshops, and/or other channels.
- **environmental reviews**: complete inspections and reports to ensure home is safe and healthy.
program support and operations: activities related to the continuation of programs and services for clients including: work plans, intake and assessment, personnel activity records, creating and maintaining client files, writing and submitting client and data reports, recordkeeping related to client funding sources.

**Housing Services (Homeless Services)**

- housing focused case management: including the use of housing focused tools (full SPDAT) during on-site or client home visits to assist with housing stabilization.
- housing counseling: develop client-specific action plans to acquire and/or retain housing.
- client assessment and intake: conduct assessments (i.e. VI-SPDAT) for appropriate housing assistance or referrals for individuals and households experiencing or at risk of homelessness. Assessments may include information on other services needed by the individual or household.
- client paperwork/documentation: assist individuals and households in obtaining necessary documentation needed for housing assistance and funding sources.
- housing searches: assist individuals and households at risk of or currently experiencing homelessness in identifying and securing housing through housing searches, housing inspections, completing housing applications, meeting with landlords, etc.
- service referral: complete referrals to other agencies for supportive services to assist clients in acquiring other resources for self-sufficiency, maintaining housing, and/or achieving greater financial stability.
- ongoing case management and client support: including education, employment and financial literacy support and guidance, connecting clients to in-kind emergency services such as food, clothing, transportation, or medical care, assisting clients in applying for public benefits such as SNAP, K-Tap, Medicaid, SSI/SSDI, and other cash and non-cash benefits, transportation to service providers, accompany clients to meetings/appointments.
- rent or utility assistance: provide emergency rent or utility assistance to individuals at risk of eviction or utility shut off and other financial assistance to support homelessness prevention.
- landlord outreach: develop relationships with new or existing landlords to connect clients to appropriate housing, mitigate any client-landlord issues, and conduct unit inspections.
- street outreach: identify and engage people living in unsheltered locations to provide services and referrals and ensure the individual’s basic needs are met while supporting them towards housing stability.
- program support and operations: activities related to the continuation of programs and services for clients including case management notes, data entry (i.e. KYHMIS), personnel activity records, maintaining client files, writing and submitting client and data reports, recordkeeping related to client funding sources, and/or securing food or shelter supplies.

**Financial Literacy**

- financial literacy training: provide financial literacy workshops and trainings to groups of prospective clients, new clients, or existing clients.
- financial literacy counseling: provide individual, in-depth counseling sessions that help clients understand and use good financial management skills including financial planning, managing debt, and personal finances.
- credit counseling: pull credit reports, analyze credit reports, and obtain other required supporting documentation to appropriately refer client to programs and services, develop
client-counselor action plans, follow-up with clients on goals and progress, provide other counseling services related to improving credit.

- **budget and debt management counseling**: work with clients to create responsible budget, develop client-counselor action plans, follow-up with clients on goals and progress, provide other services related to successful fiscal management.

### Housing Services (Homeownership or Home Repair Services)

- **homeownership counseling**: support clients through the various stages of the homeownership process including counseling to a homeownership ready status through credit or budget sessions, securing required documentation and paperwork, completing loan applications, teaching homeownership education and home maintenance.

- **home repair loan counseling**: support clients seeking home repairs through securing required documentation and paperwork, completing loan applications, assessing repair needs, and any counseling required to get clients ready to secure a home repair loan or program services.

- **client assessment and intake**: meet with new or prospective clients to assess program eligibility and course of action, provide information on programs to new or prospective clients.

- **client paperwork/documentation**: assist individuals and households in obtaining necessary documentation needed for housing assistance and funding sources.

- **homebuyer education**: teaching courses or individual counseling sessions to prospective homebuyers.

- **homeownership education**: teaching courses or individual counseling sessions on basic homeownership maintenance for households in pre and post purchase status.

- **program support and operations**: activities related to the continuation of programs and services for clients including counseling notes, data entry (i.e. CounselorMax), personnel activity records, maintaining client files, writing and submitting client and data reports, and recordkeeping related to client funding sources.

### Other Housing Related Services

- **public outreach events**: support organization in the planning and implementation of events to increase community support and involvement, increase awareness of issues related to housing and homelessness, and speak on those issues to various groups (i.e. civic groups, churches, college classes).

- **interagency or community meetings**: participate in interagency or community meetings (i.e. Local Prioritization Committees) to identify other supports for clients or connect clients to other agencies.

- **voluntary client sessions**: provide training and education on parenting, life skills, personal goal setting, financial management, health and safety, tenant education, job readiness, and employment.

- **community service projects or workdays**: support organization in the coordination of a community based service project (i.e. Repair Affairs or House Raisings) through counseling, program paperwork, designing scope of work, volunteer recruitment or management, and construction activities.

- **member training**: attend local, regional, state, or national trainings to acquire new skills that will support the member in delivering services to their clients or communities.
Volunteers

- **volunteer recruitment**: identify groups to secure as volunteers, conduct outreach to groups, provide information on volunteer opportunities.

- **volunteer management**: provide management and supervision of volunteers to ensure proper oversight and guidance, manage with the intent to retain volunteers for future services.

- **volunteer training**: lead sessions for individuals or groups on volunteer program and policies (i.e. safety, emotional intelligence, client confidentiality).

**Other Duties Related to the Homes for All Program (10%)**

- Participate in the following events and trainings that fall within their term of service –
  - Pre-Service Orientation, AmeriCorps Launch, MLK Day of Service, National Service Recognition Day, Homes for All Spring Service Project, and End of Service Celebration.
- Participate in program conference calls and other check-ins
- Submit timesheets and program reports in a timely manner
- Check emails and respond to programmatic requests in a timely manner
- Represent Homes for All AmeriCorps positively at their site and in their community

**Member Evaluations:**
Member will undergo (2) performance evaluations during their term of service. Member will be evaluated on site specific and program specific performance.

**Member Benefits (provided by Homes for All and CNCS):**
- Living Allowance = $14,279 (annual gross amount, paid bi-weekly, must serve every period to receive)
- Education Award = $6,195 (upon successful completion of service year)
- Health Insurance (upon acceptance and signature on Homes for All Health Insurance Form)
- Childcare Coverage (household-income eligibility)
- Student Loan Forbearance (qualified student loans)
- Student Loan Interest Payments (qualified student loans, upon success completion of service year)

**Minimum Qualifications:**
- Willingness to provide information to complete and undergo a National Service Criminal History Check
- Be at least 17 years of age at start of service
- High school diploma or GED
- Citizen, national, or lawful permanent resident of the United States

*All qualified applicants will receive consideration for placement without regard to age (40 or older) race, color, religion, sex (including pregnancy), sexual orientation, disability, national origin, or gender identity.*

**IV. TERMS OF SERVICE**
The Member’s term of service begins on _______________ and ends _______________.

The Program and the Member may agree to alter (extend or change) this term of service, in writing, for the following reasons:

- The Member’s service has been suspended.
- The Member’s service has been terminated, but a grievance procedure has resulted in reinstatement.
- The Program deems alteration necessary within reason and with notification to the Member.

The Member will complete a minimum of ____________ hours of service. The Member must successfully complete the stated term of service hours to be eligible for the Education Award. Of these hours requirements, a maximum of 20% of the hours may be assigned for training, education, or other activities required by the Program.

To be eligible to serve an additional term of service the Member must receive satisfactory performance for any previous terms of service, as well as complete the minimum number of hours in their term of service. The Member must also complete all trainings, service days, and reporting. Eligibility for an additional term of service does not guarantee selection or placement.

The Member will complete their hour requirements by following the Term of Service Outline:

**Term of Service Outline**

1700 hour Members are expected to serve approximately 37.5 hours in a typical week. This assures the service site a full year of service from the Member while allowing the Member to take some time off throughout the year. 900 hour Members are expected to serve approximately 18 hours per week if they are in a twelve-month term of service and 34 hours per week if they are in a six-month term of service.

The exact schedule (i.e. Monday through Friday) will be agreed upon by the member and supervisor but must allow the opportunity for the member to serve at least 37.5 hours per week. Program staff will review the Member’s hours and submit a progress update to the Member and Site Supervisor quarterly. If a Member is off-schedule to complete their hours, Program staff will require a written plan of action from the Member and the Site Supervisor. If a Member does not follow the schedule that has been established, the Member will be in violation of the Member Service Agreement and may be subject to disciplinary action.

The Member will report all time served on the Homes for All America Learns database on a weekly basis. The Site Supervisor will approve no later than the 5th of the following month for the previous month.

Three or more consecutive days off in a time period will be considered an extended absence. Program staff may require documentation from the member to demonstrate the leave is necessary. Provided that members serve hours in a bi-weekly period, regardless of the number of hours, members will still receive the living allowance.

**Required Participation**
Member participation is mandatory for the following trainings and events:

- Homes for All Orientation (PSO)
- AmeriCorps Kick-Off Training Event (Launch)
- National Days of Service
- Spring Service Project
- End of Year Celebration

Attendance at these events are requirements of this Program and this agreement. The Member will **not** be authorized to take personal time during these events. The Member will **not** receive hours for serving at their Service Site while missing a required training. A Member who misses training for an emergency situation is required to submit supporting documentation to Program staff.

**Holidays**

HHCK requires the Service Site to grant the Member the following days off. A Member may choose to serve on any of the holidays listed below, but a Site may not require them to do so.

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<td>Labor Day</td>
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<td>Veteran’s Day</td>
<td>Christmas Day</td>
<td>Independence Day</td>
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<td>Thanksgiving Day</td>
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<td>Thanksgiving Friday</td>
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Accommodations should be made for diverse religious and cultural backgrounds. For example: a Jewish Member may want to take off for Yom Kippur, rather than Christmas. Site Supervisors should make every effort to accommodate their Member’s needs in this regard. It is the responsibility of the Member to communicate these needs at the beginning of the service year. If a Member chooses to serve on a holiday, the Service Site should grant the Member an alternate day off of the Member’s choosing.

Homes for All recognizes Martin Luther King, J. Day as a day of service. The Program requires Members to participate by coordinating and leading service projects in regional teams. The Member will spend the day in service, away from their Service Site.

**Leave Policy**

1700 hour (full-time) Members receive ten (10) sick days and ten (10) personal/vacation days in their twelve months term of service. Members serving 900 hours over six months will receive five (5) sick days and five (5) personal/vacation days in their six month term of service.

Members serving 900 over twelve months will need to coordinate requests for time off with their Site Supervisor.

**These days do not count towards their hour requirements.** Personal or vacation days must be scheduled in advance with the Site Supervisors and not with Program staff. As soon as the Member realizes that they must take a sick day, Member should notify Site Supervisor. Members that elect to
take unauthorized absences after exhausting all sick and personal days will be subject to the
disciplinary period. Member will also be required to provide a schedule to the supervisor and program
staff of how missed hours will be made up.

The program grants family leave up to 12 number of weeks to members who have served 12 months
and 1250 hours. During this leave, the program will suspend the member in eGrants (MyAmeriCorps)
the member and cease the distribution of the living allowance. The program will continue to provide
member health insurance where applicable. Upon return to service, member will have time to make up
their hours to successfully complete their term of service.

V. BENEFITS
In order to receive any of the following benefits, the Member must complete the Enrollment Form
within 30 days of their first day of service and submit all required paperwork to Program staff. Proof of
hours serve must be added to the America Learns database.

Living Allowance
• A living allowance totaling **$14,279 for full-time members and $7,139 for half-time members
  (gross)** will be disbursed by the Program during the term of service for the Member’s
  participation in AmeriCorps. A Member must be actively engaged in direct service.
• A Member must serve every pay period in their term of service to receive the full gross amount.
  For example – if a Member completes their hours prior to the last period in August and does
  not serve that period, they will not receive the living allowance.
• A member who completes their service early or starts service late will receive a portion of the
  living allowance that would be provided for the period participation under the program’s
  distribution policy.
• The living allowance is taxable income with the appropriate taxes and FICA amounts deducted
  from the gross amount. This includes local, state, and federal taxes.
• The living allowance is not an hourly wage or a salary. The Member is not an employee of the
  Program. The living allowance does not fluctuate based on the number of hours members serve
  in a given period.
• The living allowance is designed to help members meet the necessary living expenses incurred
  while serving in the AmeriCorps program.
• The Member must satisfactorily complete the hours as documented in member timesheets.
• The living allowance will be distributed on a bi-weekly basis via direct deposit.
• Approved vacation and sick time does not affect the living allowance, unless the Member does
  not serve a single hour in the pay period.
• The Member will receive the same prorated amount of living allowance for each period,
  regardless of the number of hours served during that period.
• Upon completion of hour requirements, the Member will continue to receive the living
  allowance only if that Member continues to provide direct service.
• If on suspension in the Corporation for National and Community Services’ AmeriCorps Portal,
  the Member will not be paid.
• If called for jury duty, the Member will continue to accrue normal service hours and receive the
  living allowance and health benefits.
• Members with military reservist responsibilities should attempt to fulfill their two-week annual
active duty requirement when it will not disrupt their AmeriCorps service. If this is not possible, Members will receive AmeriCorps service hour credit during their two-weeks of active duty in the reserves. (No AmeriCorps service credit is earned for the once-a-month duty weekend service in the military reserves.) Benefits, such as the living allowance, will continue uninterrupted during the two-week active duty requirement.

Healthcare Coverage
Full-time members are eligible for health care coverage through The Corps Network. Members will complete acceptance or waiver form on a separate form in the enrollment packet.

Childcare Coverage
A Member who feels he/she may qualify for AmeriCorps child care assistance should complete a Caregiver Application with his/her Program Director. Members will complete an intent to apply or waiver of eligibility and coverage form on a separate form in the enrollment packet.

Education Award
Upon successful completion of the Member’s term of service, the Member will receive an Education Award from the National Service Trust in the amount of $6,095 for full-time members and $2,960 for half-time members. In order to receive this award, the Member must complete the Exit Form within 30 days of their last day of service. Members should also complete the CNCS Member Exit Survey.

The Education Award can be used toward:
- The cost of attending a Title IV institution of higher education.
- The balance on an existing federally insured student loan.
- The cost of attending a qualified vocational school.
- The cost of participating in an approved school-to-work program.

The Member must use the Education Award within seven years of the completion of the AmeriCorps service. The Member may apply to the National Service Trust for an extension if, during the seven-year period, the Member performs another term of service of an approved AmeriCorps position or was unavoidably prevented from using the award.

- Education Awards are subject to income taxes in the year in which they are used.
- The Member understands that his/her failure to disclose to the program any history of having been released for cause from another AmeriCorps program will render him/her ineligible to receive the education award.
- Prior to using the Education Award, the Member must (if he/she has not already done so) obtain a high school diploma or its equivalent. This requirement may be waived if the Member is enrolled in an institution of higher education on an ability to benefit basis or if the program waives the requirement due to the result of the Member’s education assessment.
- The Member may be eligible for a prorated Education Award if the Member is released due to compelling personal circumstances and has completed at least 15% of their total hours of service. If the Member is released without a compelling reason, the Member will receive no portion of the Education Award.
• A Member may only earn an equivalent of two full-time education awards in his/her lifetime, regardless of the length of the term of service.
• The Education Award is transferable under the following conditions:
  o The Member must have been at least 55 years of age in an AmeriCorps State or National Program when he or she began the term of service.
  o The recipient of the award has to be the transferring individual’s child, stepchild, foster child, grandchild, or step-grandchild.

Loan Forbearance
The Member is eligible to have the repayment of certain student loans postponed during their term of service. Members must request forbearance from their loan holders with the National Service Forbearance Request Form in the member’s online My AmeriCorps account. The National Service Trust does not grant forbearances; the loan holders do. Members whose loans are in current default status are not eligible for this benefit.

Interest Payments
If the Member has received forbearance on a qualified student loan during the term of service, upon completion, the National Service Trust will repay a portion or all of the interest that accrued on the loan during the term of service. Payment requests can be made in the member’s online My AmeriCorps account. However, if the Member leaves for non-compelling reasons, even if the loan was in forbearance, the Trust will not pay the interest. The interest paid will be taxed as income.

Support Services
- Program staff will support Members who have not yet earned a high school diploma or its equivalent by allowing them to count time studying for the GED as training hours. These hours will not count towards the Member’s hour requirements. The Member’s training hours may not exceed 20% of the total training hours.
- Program staff will provide appropriate training and support for Members who are completing a term of service and transitioning to other education and career opportunities.
- Program staff will foster an open door policy that allows for Members to contact staff throughout their term of service and provide resources after service has been completed.

VI. STANDARDS OF CONDUCT AND DISCIPLINARY
The Member is expected to, at all times while acting in an official capacity as an AmeriCorps Member:
• Demonstrate mutual respect towards others.
• Follow programmatic guidelines of the AmeriCorps Program.
• Wear attire appropriate for the service site and activity. When on AmeriCorps time, the Member should wear one or more pieces of service gear. Wearing AmeriCorps apparel is especially important during community service projects or public events. Program will provide Member with an AmeriCorps shirt and pin.
• Conduct themselves in a manner exemplary as a role model to others and in compliance with AmeriCorps standards.
• Direct concerns, problems, and suggestions to the Program.
• Keep proprietary information strictly confidential, consistent with state and federal laws.
The Member understands that the following acts constitute a violation of the Program’s rules of conduct:

Level 1 Violations:

- Unauthorized tardiness or absences
- Under the influence of alcohol, non-prescription drugs, prescription drugs not intended for member
- Repeated use of inappropriate language
- Repeated failure to wear appropriate clothing (including PPE)
- Failure to communicate with program staff or service site staff (within a 48 hour period)
- Performing personal business repeatedly during service hours (excessive phone usage, running errands, or social media)
- Failure to attend a mandatory service assignment or program training
- Failure to submit timesheets in a timely manner (more than a month behind)
- Continuous failure to submit performance measure data or other requested items from program staff
- Inappropriate or unprofessional behavior
- Deviation from policies outlined in Member Service Agreement or Member Position Description

Remedies:
1st offense: program staff will issue a written warning and a copy will be sent to all parties.
2nd offense: program staff will issue another written warning and a copy will be sent to all parties.
3rd offense: the Program Director will issue a written warning and will suspend the member for one or more days without a living allowance; if an obvious pattern of misconduct has occurred, the Program Director may release the member for cause.

Level 2 Violations:

- Failure to abide by confidentiality expectations in the Member Service Agreement or site policies
- Failure to notify Homes for All program staff of any arrest or conviction that occurs during the term of service
- Unauthorized contact with clients or beneficiaries (current, former, or potential) outside of normal service requirements
- Engaging in activities that pose a significant safety risk to self or others
- Engaging in activities that are illegal under local, state or federal law
- Assault on another person while serving or at any other time
- Possession of a weapon while serving

Remedies:
1st offense: program staff will issue a written warning; member may be suspended for one or more days without a living allowance; member will be given opportunity to submit a corrective plan of action and written intent to abide by the Standards of Conduct, Member Service Agreement, and any other relevant Homes for All or AmeriCorps policy.
2\textsuperscript{nd} offense: program staff will issue notice of intent to release member for cause to all parties.

Level 3 Violations:
- Stealing, lying, or falsifying AmeriCorps timesheets, reports, or documents at the service site
- Engaging in activities that may physically, emotionally, or mentally harm other members of Homes for All, clients, service site staff, program staff, and/or the community
- Inappropriate relations with a client (current, former, or potential), volunteer, or any other individual that is unable to consent to a relationship due to real or perceived dual, unethical, or authority-role relationship
- Demonstrated a repeated or obvious pattern of misconduct of any Level 1 or 2 violations
- Any other violation or behavior or serious breach would seriously undermine the program in the judgment of Homes for All

Remedies:
Upon receipt of proper documentation or evidence, member will be released from the program for cause. Members will be released from service immediately for gross, egregious violations of the Standards of Conduct, Member Service Agreement, Position Description, or any other CNCS/AmeriCorps policy.

VII. PROHIBITED ACTIVITIES
\textbf{45CFR § 2520.65}: While charging time to the AmeriCorps program, members accumulating service or training hours, or otherwise performing activities supported by the AmeriCorps program or the Corporation, staff and members may not engage in the following activities, and the grantee may not use grant funds to support the following activities:

1) Attempting to influence legislation;
2) Organizing or engaging in protests, petitions, boycotts, or strikes;
3) Assisting, promoting, or deterring union organizing;
4) Impairing existing contracts for services or collective bargaining agreements;
5) Engaging in partisan political activities, or other activities designed to influence the outcome of an election to any public office;
6) Participating in, or endorsing, events or activities that are likely to include advocacy for or against political parties, political platforms, political candidates, proposed legislation, or elected officials;
7) Engaging in religious instruction, conducting worship services, providing instruction as part of a program that includes mandatory religious instruction or worship, constructing or operating facilities devoted to religious instruction or worship, maintaining facilities primarily or inherently devoted to religious instruction or worship, or engaging in any form of religious proselytization;
8) Providing a direct benefit to—
   i. A business organized for profit;
   ii. A labor union;
   iii. A partisan political organization;
   iv. A nonprofit organization that fails to comply with the restrictions contained in section
v. An organization engaged in the religious activities described in paragraph (g.) above, unless CNCS assistance is not used to support those religious activities; and

9) Conducting a voter registration drive or using CNCS funds to conduct a voter registration drive;
10) Providing abortion services or referrals for receipt of such services; and
11) Such other activities as CNCS may prohibit.

AmeriCorps members may not engage in the above activities directly or indirectly by recruiting, training, or managing others for the primary purpose of engaging in one of the activities listed above. Individuals may exercise their rights as private citizens and may participate in the activities listed above on their initiative, on non-AmeriCorps time, and using non-CNCS funds. Individuals should not wear the AmeriCorps logo while doing so.

VIII. RELEASE AND SUSPENSION FROM SERVICE

Release from Service

The member agrees that they may be released from Homes for All for the following two reasons –

1. For cause;
2. For compelling personal circumstances

Homes for All may release the Member from the service term due to compelling personal circumstances:

1. The Member has a serious injury or illness that makes completing the term impossible.
2. There is a serious injury, illness, or death of an immediate family member and the Member is needed to care for that family member or take over the duties of the family member.
3. The Member is drafted by the Armed Services of the United States.
4. Some other circumstance occurs that make it impossible or very difficult for the Member to complete the term of service and the program deems that circumstance to be compelling (i.e. the Member’s service site closes and alternative service site cannot be found)

If the Member discontinues their term of service due to compelling personal circumstances, the Member will cease to receive benefits. However, if the Member has completed at least 15% of the required service hours, the Member will receive a prorated portion of the education award or interest payments.

Documentation explaining the compelling circumstance must be collected and submitted to program staff, who in turn will submit to Serve Kentucky for approval. NOTE: HHCK does not regard enrolling in school, obtaining employment, or dissatisfaction with the program or Service site as compelling personal circumstances.

Homes for All will release the Member for cause for the following reasons –

1. The Member elects to leave the program or drops out of the program without obtaining a release for compelling personal circumstances from Homes for All;
2. The FBI background check and/or state/residence check is returned and the Member has been convicted of a crime that they did not notify the Homes for All Program Director of prior to entering the program;

3. During the term of service, the Member is charged and/or convicted of a felony or possession of a controlled substance as listed in Schedules I through V of the Controlled Substance Act (21 USCS 812) or if the Member is underage, for the possession or consumption of alcohol;

4. The member has demonstrated an obvious pattern of misconduct or poor judgment or multiple Level 1 violations; multiple Level 2 violations; one Level 3 violation.

5. Members that engage in gross, egregious violations of the Standards of Conduct (i.e. sexual or romantic relations with clients or beneficiaries). Homes for All will notify Serve Kentucky of exits for cause, when the program intents to designate the individual ineligible for future service

6. Any other serious breach that, in the judgment of Homes for All program staff, would undermine the effectiveness of the program.

A member released for cause may not receive any portion of an education award. However, the Member may be eligible for another year of service if the Member has received favorable performance evaluations, but is released for cause for other reasons other than a gross, egregious violation. An individual who is released for cause must disclose that fact in any subsequent applications to participate in an AmeriCorps program. Failure to do so disqualifies the individual for an education award, regardless of whether the individual completes a term of service.

A member released for cause may contest the program’s decision by filing a grievance. Pending the resolution of a grievance procedure filed by an individual to contest a determination by a program to release the individual for cause, the individual's service is considered to be suspended. For this type of grievance, a program may not—while the grievance is pending or as part of its resolution—provide a participant with federally-funded benefits (including payments from the National Service Trust) beyond those attributable to service actually performed, without the program receiving written approval from the Corporation

A member wrongly released or suspended for cause will receive credit for any service missed and reimbursement for missed living allowances. Members of Homes for All are not eligible for unemployment compensation.

**Suspension**

Homes for All must suspend the service of an individual facing an official charge of a violent felony or sale or distribution of a controlled substance.

Homes for All must suspend the service of an individual who is convicted of possession of a controlled substance.

Homes for All may suspend the service of an individual charged with other misdemeanors or felonies at the discretion of the Program Director. The member may also be suspended for multiple Level 1 or Level 2 violations.
A member may not receive a living allowance or other benefits and may not accrue service hours during a period of suspension.

Reinstatement
Homes for All will reinstate an individual whose service was suspended if the individual is found not guilty or if the charge is dismissed on the first two suspension conditions. Homes for All will reinstate a member whose service was suspended due to conviction of possession of a controlled substance only if the individual demonstrates the following:

- For an individual who has been convicted of a first offense of the possession of a controlled substance, the individual must have enrolled in a drug rehabilitation program;
- For an individual who has been convicted for more than one offense of the possession of a controlled substance, the individual must have successfully completed a drug rehabilitation program.

Release prior to serving 15% of a term
If a participant is released for reasons other than misconduct prior to completing 15 percent of a term of service, the term will not be considered one of the terms of service described in §2522.220(b) for which an individual may receive the benefits described in §§2522.240 through 2522.250.

IX. NONDUPLICATION AND NONDISPLACEMENT [Restrictions on Corporation Assistance]
45CFR § 2540.100(a), (e)-(f):
(a) Supplantation.
Corporation assistance may not be used to replace State and local public funds that had been used to support programs of the type eligible to receive Corporation support. For any given program, this condition will be satisfied if the aggregate non-Federal public expenditure for that program in the fiscal year that support is to be provided is not less than the previous fiscal year.

(e) Nonduplication.
Corporation assistance may not be used to duplicate an activity that is already available in the locality of a program. And, unless the requirements of paragraph (f) of this section are met, Corporation assistance will not be provided to a private nonprofit entity to conduct activities that are the same or substantially equivalent to activities provided by a State or local government agency in which such entity resides.

(f) Nondisplacement.
1) An employer may not displace an employee or position, including partial displacement such as reduction in hours, wages, or employment benefits, as a result of the use by such employer of a participant in a program receiving Corporation assistance.
2) An organization may not displace a volunteer by using a participant in a program receiving Corporation assistance.
3) A service opportunity will not be created under this chapter that will infringe in any manner on the promotional opportunity of an employed individual.
4) A participant in a program receiving Corporation assistance may not perform any services or duties or engage in activities that would otherwise be performed by an employee as part of the
assigned duties of such employee.

5) A participant in any program receiving assistance under this chapter may not perform any services or duties, or engage in activities, that—
   i. Will supplant the hiring of employed workers; or
   ii. Are services, duties, or activities with respect to which an individual has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures.

6) A participant in any program receiving assistance under this chapter may not perform services or duties that have been performed by or were assigned to any—
   i. Presently employed worker;
   ii. Employee who recently resigned or was discharged;
   iii. Employee who is subject to a reduction in force or who has recall rights pursuant to a collective bargaining agreement or applicable personnel procedures;
   iv. Employee who is on leave (terminal, temporary, vacation, emergency, or sick); or
   v. Employee who is on strike or who is being locked out.

X. FUNDRAISING BY MEMBERS

45CFR § 2520.40: Under what circumstances may AmeriCorps members in my program raise resources?

AmeriCorps members may raise resources directly in support of your program's service activities. Examples of fundraising activities AmeriCorps members may perform include, but are not limited to, the following:

1) Seeking donations of books from companies and individuals for a program in which volunteers teach children to read;
2) Writing a grant proposal to a foundation to secure resources to support the training of volunteers;
3) Securing supplies and equipment from the community to enable volunteers to help build houses for low-income individuals;
4) Securing financial resources from the community to assist in launching or expanding a program that provides social services to the members of the community and is delivered, in whole or in part, through the members of a community-based organization;
5) Seeking donations from alumni of the program for specific service projects being performed by current members.

AmeriCorps members may not:

1) Raise funds for living allowances or for an organization's general (as opposed to project) operating expenses or endowment;
2) Write a grant application to the Corporation or to any other Federal agency.

45CFR § 2520.45: How much time may an AmeriCorps member spend fundraising?

An AmeriCorps member may spend no more than ten percent of his or her originally agreed-upon term of service, as reflected in the member enrollment in the National Service Trust, performing fundraising activities, as described in §2520.40.

XI. DRUG-FREE WORKPLACE

Members are expected to adhere to all provisions of service in a drug-free workplace in accordance with the Drug-Free Workplace Act, 41 U.S.C. 701 et seq.
You are hereby notified that:

- The unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited while serving as an AmeriCorps Member.
- As a condition of AmeriCorps service, the Member must abide by the terms of this prohibition and must notify the Program Director of any conviction under a criminal drug statute no later than five days after such a conviction.
- Specific actions will be taken against members for violations of this prohibition, including personnel actions up to and including termination, and/or the requirement to satisfactorily participate in a drug abuse assistance or rehabilitation program.

XII.  CIVIL RIGHTS REQUIREMENTS

CNCS, KCCVS, and Homes for All prohibit all forms of discrimination based upon race, color, national origin, gender, age, religion, sexual orientation, disability, substance abuse disorders, gender identity or expression, political affiliation, marital or parental status, or military service.

In addition to filing a complaint with local and state agencies that are responsible for resolving discrimination complaints, you may bring a complaint to the attention of the Corporation for National and Community Service. If you believe that you or others have been discriminated against, or if you want more information, contact:

Homes for All Program Director
Homeless + Housing Coalition of Kentucky
306 West Main Street, Suite 207
Frankfort, KY 40601
502.223.1834

or

Office of Civil Right and Inclusiveness Corporation for National and Community Service 1201 New York Avenue, NW
Washington, DC 20525
(800) 833-3722 (TTY and reasonable accommodation line)
(202) 565-3465 (FAX); eo@cns.gov

XIII. GRIEVANCE PROCEDURES

INTRODUCTION, PURPOSE AND SCOPE

This grievance procedure is available to all Members, labor unions and interested parties, i.e. public at large, and Service Sites. Each decision made in the grievance procedure is in full force unless appealed or changed by a higher step. Each decision is referred to in this document as a “resolution”. If a dispute cannot be resolved or the decision is adverse to the aggrieved party, binding arbitration must be requested within sixty (60) days of filing the grievance and after all other options have been exhausted. The CNCS CEO will appoint an arbitrator if parties cannot agree on arbitrator within 15 calendar days. A
decision will be made by the arbitrator no less than 30 calendar days after arbitration commences. With the exception of a written agreement, the proceedings are confidential.

Grievances and disputes arising in the conduct of “Homes for All” AmeriCorps program fall into three categories and will be addressed separately as follows:

1) Grievances between the “Homes for All” program and the public at large;
2) Grievances between the “Homes for All” program and its AmeriCorps Members;
3) Grievances between Service Sites and the AmeriCorps Members placed with them.

**Grievances between “Homes for All” and the Public**

- Anyone wishing to file a complaint about the activities of the “Homes for All” AmeriCorps program or its personnel must submit a written notification detailing the complaint and proposing a remedy to the Program Director within seven (7) days of the alleged occurrence except in complaints alleging criminal or fraudulent activities.

- The Program Director will respond to the complainant within seven (7) days in writing with a statement detailing a proposed resolution. If the proposal of the Program Director is not satisfactory to the complainant, the complainant may then submit their complaint to the Executive Director in writing within seven (7) days of the date on the Program Director’s resolution.

- The Executive Director will then respond to the complainant in writing within seven (7) days of receipt of the complaint with a proposed resolution to the appeal.

- A complainant may then appeal the Executive Director’s decision to the Executive Committee of the Board of Directors of the Homeless and Housing Coalition of Kentucky within seven (7) days of the receipt of the Executive Director’s decision.

- The Executive Committee will issue its decision within thirty (30) days of their receipt of the complainant’s appeal.

- Prior to or after the ruling of the Executive Committee, complainant must elect alternative dispute resolution within forty-five (45) days after the alleged occurrence. Alternative dispute resolution shall involve either mediation, assisted negotiation, and/or neutral evaluation. --If alternative dispute resolution is chosen, the HHCK Executive Committee of the Board and complainant will agree on a mediator. A hearing will be held in an effort to mediate the dispute and/or issue. The complainant may be represented by counsel if it is requested to the Executive Committee of the Board at least seven (7) days prior to the mediation session. NOTE: THE COST FOR ALTERNATIVE DISPUTE RESOLUTION AND/OR MEDIATION SHALL BE EQUALLY DIVIDED BETWEEN HHCK AND THE MEMBER/COMPLAINANT

**Grievances between “Homes for All” and AmeriCorps Members**

State and local applicants that receive assistance from the Corporation must establish and maintain a procedure for the filing and adjudication of grievances from participants, labor organizations, and other interested individuals concerning programs that receive assistance from the Corporation. A grievance procedure may include dispute resolution programs such as mediation, facilitation, assisted negotiation and neutral evaluation. If the grievance alleges fraud or criminal activity, it must immediately be brought to the attention of the Corporation's inspector general.

(a) Alternative dispute resolution.
The aggrieved party may seek resolution through alternative means of dispute resolution such as mediation or facilitation. Dispute resolution proceedings must be initiated within 45 calendar days from the date of the alleged occurrence. At the initial session of the dispute resolution proceedings, the party must be advised in writing of his or her right to file a grievance and right to arbitration. If the matter is resolved, and a written agreement is reached, the party will agree to forego filing a grievance in the matter under consideration.

If mediation, facilitation, or other dispute resolution processes are selected, the process must be aided by a neutral party who, with respect to an issue in controversy, functions specifically to aid the parties in resolving the matter through a mutually achieved and acceptable written agreement. The neutral party may not compel a resolution. Proceedings before the neutral party must be informal, and the rules of evidence will not apply. With the exception of a written and agreed upon dispute resolution agreement, the proceeding must be confidential.

Grievance procedure for unresolved complaints. If the matter is not resolved within 30 calendar days from the date the informal dispute resolution process began, the neutral party must again inform the aggrieving party of his or her right to file a formal grievance. In the event an aggrieving party files a grievance, the neutral may not participate in the formal complaint process. In addition, no communication or proceedings of the informal dispute resolution process may be referred to or introduced into evidence at the grievance and arbitration hearing. Any decision by the neutral party is advisory and is not binding unless both parties agree.

Time limitations. Except for a grievance that alleges fraud or criminal activity, a grievance must be made no later than one year after the date of the alleged occurrence. If a hearing is held on a grievance, it must be conducted no later than 30 calendar days after the filing of such grievance. A decision on any such grievance must be made no later than 60 calendar days after the filing of the grievance.

Arbitration -

Arbitrator -

Joint selection by parties. If there is an adverse decision against the party who filed the grievance, or 60 calendar days after the filing of a grievance no decision has been reached, the filing party may submit the grievance to binding arbitration before a qualified arbitrator who is jointly selected and independent of the interested parties.

Appointment by Corporation. If the parties cannot agree on an arbitrator within 15 calendar days after receiving a request from one of the grievance parties, the Corporation's Chief Executive Officer will appoint an arbitrator from a list of qualified arbitrators.

Time Limits -

Proceedings. An arbitration proceeding must be held no later than 45 calendar days after the request for arbitration, or, if the arbitrator is appointed by the Chief Executive Officer, the proceeding must occur no later than 30 calendar days after the arbitrator's appointment.

Decision. A decision must be made by the arbitrator no later than 30 calendar days after the date the arbitration proceeding begins.

The cost. The cost of the arbitration proceeding must be divided evenly between the parties to the arbitration. If, however, a participant, labor organization, or other interested individual prevails
under a binding arbitration proceeding, the State or local applicant that is a party to the grievance must pay the total cost of the proceeding and the attorney's fees of the prevailing party.

(e) **Suspension of placement.** If a grievance is filed regarding a proposed placement of a participant in a program that receives assistance under this chapter, such placement must not be made unless the placement is consistent with the resolution of the grievance.

(f) **Remedies.** Remedies for a grievance filed under a procedure established by a recipient of Corporation assistance may include -

(1) Prohibition of a placement of a participant; and

(2) In grievance cases where there is a violation of nonduplication or nondisplacement requirements and the employer of the displaced employee is the recipient of Corporation assistance -

(i) Reinstatement of the employee to the position he or she held prior to the displacement;

(ii) Payment of lost wages and benefits;

(iii) Re-establishment of other relevant terms, conditions and privileges of employment; and

(iv) Any other equitable relief that is necessary to correct any violation of the nonduplication or nondisplacement requirements or to make the displaced employee whole.

(g) **Suspension or termination of assistance.** The Corporation may suspend or terminate payments for assistance under this chapter.

(h) **Effect of noncompliance with arbitration.** A suit to enforce arbitration awards may be brought in any Federal district court having jurisdiction over the parties without regard to the amount in controversy or the parties' citizenship.

**Grievances Between Service Sites and Members**

- The grievance between Service Sites and AmeriCorps Members is first required to be addressed through the Service Sites established grievance procedure. Site Supervisors should handle disciplinary problems arising with Members in the same manner in which problems would be addressed with any employee, by documenting each issue, conciliation and disciplinary action. Site Supervisors are encouraged to initially handle grievances internally; the Program Director should also regularly and routinely be advised and informed of any issues effecting the Member’s performance and steps taken to resolve the issues.

- In the event that adequate resolution is not reached internally, the grievance should then be filed with the Program Director within seven (7) days of the completion of the agency internal grievance procedure. The Program Director will acknowledge receipt of the grievance and immediately set up internal mediation within seven (7) working days of the date of receipt of acknowledgement. The internal mediation session shall be held between the “Homes for All” Member Coordinator as staff designee, the Site Supervisor, and the AmeriCorps Member. A resolution regarding the remedy for this grievance shall be written by “Homes for All” Member Coordinator within seven (7) days of the mediation session and delivered to the Program Director.
• After internal mediation, if adequate resolution cannot be reached or problems are severe enough to merit suspension or termination, the Program Director shall be contacted before a change in the Member’s enrollment status with the program can be considered and/or approved. HHCK reserves the exclusive and sole right to approve suspension and termination of Member. Prior to or following the internal mediation, the complainant must elect alternative dispute resolution within forty-five (45) days after the alleged occurrence. Alternative dispute resolution shall involve mediation, assisted negotiation, and/or neutral evaluation. If alternative dispute resolution is chosen, the HHCK Executive Committee of the Board and complainant will agree on a mediator. A hearing will be held in an effort to mediate the dispute and/or issue. The complainant may be represented by counsel if it is requested to the Executive Committee of the Board at least seven (7) days prior to the mediation session.

NOTE: THE COST FOR ALTERNATIVE DISPUTE RESOLUTION AND/OR MEDIATION SHALL BE EQUALLY DIVIDED BETWEEN HHCK AND THE MEMBER/COMPLAINANT.

TIMELINE FOR GRIEVANCE PROCEDURE
• No later than one (1) year after alleged occurrence, a written grievance and request for hearing shall be filed;
• Within thirty (30) days after filing of grievance there shall be a hearing
• Within sixty (60) days after filing of grievance there shall be a decision
• If decision is adverse to grievant, or sixty (60) days after filing grievance if no decision has been reached, the complainant/grievant may request binding arbitration.
• Within forty five (45) days after HHCK Executive Committee appoints arbitrator, a hearing and binding arbitration decision shall be rendered.

Suspension of Placement
In the case of a grievance filed because of the displacement of an employee by an AmeriCorps Member, if a grievance is filed regarding a new proposed placement of a Member in a program or project, such placement must not be made unless the placement is consistent with the resolution of the grievance. Otherwise, the placement will be suspended.

Remedies
Pursuant to completing the grievance process, Member and Service Site remedies—where applicable, for a grievance filed under the foregoing procedure established herein—will include one of the following:
  e. Payment of the lost living allowance.
  f. Reinstatement of service activities for the Member.

This grievance procedure is referenced and acknowledged in both the Member Agreement and the Service Site Agreement and is filed with Serve Kentucky.

XIV. Dress Code and AmeriCorps Branding _____ (please initial after reading)

Members must wear attire that includes the AmeriCorps logo during all service hours (i.e. AmeriCorps lanyard, lapel pin/button, branded clothing).
XV. Voting _____ (please initial after reading)

Homes for All wishes to inform each member of their right to vote and encourage them to do so. Homes for All will not require members to register or to vote, or attempt to influence how members vote. Members may NOT count hours to vote.

XVIII. Armed Forces Reserves _____ (please initial after reading)

Generally, the Reserves of the U.S. Army, U.S. Navy, U.S. Air Force, U.S. Marine Corps, U.S. Coast Guard, the Army National Guard and the Air National Guard require reservists to serve one weekend a month plus 12 to 15 days a year (hereafter referred to as the two-week active duty service).

If members have a choice of when to fulfill their annual two-week active duty requirement, they should do so when it will not disrupt their AmeriCorps service. In instances where the dates of active duty are inflexible and conflict with granted AmeriCorps service, members should be granted a leave of absence for the two-week period of active duty service in the Reserves. Members may not receive time-off for additional Reserves-related service beyond the two-week active duty service. No AmeriCorps service credit is earned for the once-a-month weekend service in the Reserves.

Members will receive credit for AmeriCorps service hours during their two weeks of active duty service in the Reserves if it occurs during their AmeriCorps service. The member will receive credit for the number of hours he or she would have served during that period had there been no interruption.

XIX. Jury Duty _____ (please initial after reading)

Serving on a jury is an important responsibility of citizenship. To strengthen the spirit of citizenship, members are encouraged to serve jury duty and will not be penalized for doing so. During the time members serve as jurors, they will continue to accrue their normal service hours and to receive their living allowance and health benefits. They may also keep reimbursements for incidental expenses received from the court.

XVI. AUTHORIZATION

The Member and Program hereby acknowledge by their signatures that they have read, understand, and agree to all terms and conditions of this agreement.

__________________________________________  __________________________
AmeriCorps Member                      Date

__________________________________________  __________________________
Homes for All Program Director          Date
National Service Criminal History Check (NSCHC) Policy and Procedure (P&P)

I. Required Annual eCourse
Serve Kentucky-affiliated national service Programs shall:
A. Ensure Program Staff become Certified Program Staff (CPS) within ten (10) days of the Start of Work.¹
B. Manage oversight of CPS regarding:
   1. Record retention, and
   2. Recertification.

II. General Stipulations
CPS shall:
A. Prepare to conduct complete, compliant, and timely NSCHC processes, including, but not limited to:
   1. Determination of:
      a. All covered positions that require an NSCHC process, and
      b. Each covered position’s level of access to a vulnerable population.
   2. Budgetary projections regarding customary fees, and consideration of incidental fees.
B. Conduct complete, compliant, and timely NSCHC processes for:
   1. All candidates for a covered position, prior to the formal offering of the opportunity to participate in national service.
   2. Individuals with a break between terms of service greater than 120 days.
   3. Individuals moving from one national service program to another.
C. Utilize available guidance and resources to conduct complete, compliant, and timely NSCHC processes, including:
   1. CNCS Knowledge Network,
   2. Serve Kentucky Basecamp, and
   3. Any other link or resource available directly from one of the aforementioned locations.
D. Maintain documentation per federal requirements and/or Program-specific P&P.
E. Produce evidentiary documentation using National Service Digital Dossier (NSDD) format to demonstrate having conducted complete, compliant, and timely NSCHC processes, subsequent to official notification regarding oversight activity, and consequent requests for information regarding any specific individual(s).
F. Accept ramifications of noncompliance, discovered at any time subsequent to official notification regarding pending oversight activity, as established in CNCS Enforcement Guidance (effective July 1, 2019), including but not limited to:
   1. Cost-based disallowance,
   2. Required use of CNCS-approved vendors, and/or
   3. Corrective actions.

¹ Start of Work is defined as the first instance an individual is documented on an FFR for the purposes of generating a salary or wage.
III. The NSCHC Process

A. CPS shall conduct NSCHC processes, including, but not limited to, compliance-related activities, definitions, and steps by demonstrating:

1. Determination of level of access to a vulnerable population for all covered positions.
2. Consent, inclusive of related elements required to present to all applicants:
   a. Position contingency statement,
   b. CNCS eligibility criteria
   c. Program-specific suitability criteria,
   d. Verification of first and last name as it appears on a candidate’s government-issued ID,
   e. A candidate’s self-declaration of her or his State of residence, and
   f. Opportunity to Dispute.

3. Selection of compliant component sources from:
   a. CNCS-designated public-access systems, comprised of:
      i. www.nsopw.gov,
      ii. The state criminal record repository, the Kentucky State Police (KSP), and
      iii. The alternative state criminal record repository, the Kentucky Administrative Office of the Courts (AOC); or
   b. CNCS-approved vendor systems, comprised of:
      i. Fieldprint, and
      ii. Truescreen; or
   c. Any combination of the above, provided the source is still viable as determined by CNCS.

4. Utilization of compliant component sources, including:
   a. Initiation of all NSCHC components independently, and prior to the start of service or work, per Appendix 1, Table 1.
   b. Adjudication and/or Consideration of Results applied to component(s), per Appendix 1, Table 2, ensuring that:
      i. The NSOPW component is adjudicated prior to the start of service or work, and/or
      ii. Components conducted via Truescreen are adjudicated prior to the start of service or work.
   c. Adjudication of Results for the NSCHC process as a whole, per Appendix 1, Table 2.

B. CPS shall complete a compliant and timely NSCHC process, ensuring:

1. That if the process, as a whole, is not adjudicated prior to the start of service or work, then until all components are complete, a Member’s access to a vulnerable population is either:
   a. Prohibited, as demonstrated by timesheet activities that preclude access, or
   b. Monitored via accompaniment by an authorized individual.

2. Appropriate documentation is retained to demonstrate compliance for oversight activities.

Effective: January 1, 2020
Appendix 1

Table 1: Initiation

<table>
<thead>
<tr>
<th>Component</th>
<th>NSOPW</th>
<th>State of Service</th>
<th>State of Residence</th>
<th>FBI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source</td>
<td>nsopw.gov</td>
<td>KSP</td>
<td>AOC</td>
<td>Repository Truescreen Truescreen KSP Fieldprint</td>
</tr>
<tr>
<td>Element to Demonstrate Compliance</td>
<td>Date &amp; Time Stamp</td>
<td>“Built-In” per CNCS</td>
<td>Date on FD-528 Date of Payment “Built-In” per CNCS Unique to the Source “Built-In” per CNCS Date on FD-528 “Built-In” per CNCS</td>
<td></td>
</tr>
<tr>
<td>Document to Demonstrate Compliance</td>
<td>A printout required for CPS adjudication must capture the search date &amp; time</td>
<td>CNCS Monitoring Report</td>
<td>Standard FBI Fingerprint Card form field indicating fingerprint acquisition date</td>
<td>CNCS Monitoring Report</td>
</tr>
</tbody>
</table>

NOTE: The Program guarantees initiation of all required checks PRIOR TO THE START OF SERVICE OF WORK.