

A. Executive Summary

Completed by isaiahvillage@gmail.com on 2/13/2024 4:23 PM

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo , FL 33773

A. Executive Summary

PLEASE READ: Before proceeding with the application, please [CLICK HERE](#) to review the Notice of Funding Availability and additional application information.

Once you have reviewed this document, please continue with the application below.

AGENCY INFORMATION

A.1. Agency Name

Isaiah Village

A.2. Type of Organization

501(c)3 Nonprofit Corporation

If Other:

A.3. Mailing Address

12137 Wild Acres Rd Largo , FL 33773

A.4. Contact Person

Lavina Ward

A.5. Title

CEO

A.6. Telephone

(727) 224-1624

Phone Ext.

A.7. Email

lavina@isaiahvillage.com

A.8. Unique Entity ID

TYFLJKRJ5183

BILLING/INVOICE CONTACT

A.9. Name

Lavina Ward

PROJECT INFORMATION

A.15. Project Title

Isaiah's Village Community Center

A.16. City of Largo Funds Requested

\$30,000.00

Public Services (Supportive Services) * must have a minimum of \$10,000 in funding request.
Public Facility Capital Projects-* must have a minimum of \$40,000 in funding request.

A.17. Type of Project:

- Homeless Shelter Services
- Non-Homeless Special Needs Services
- Rental Eviction Prevention Services
- Public Facility Capital Project-Improvements
- Public Facility Capital Project-Facility Expansion
- Public Facility Capital Project-Add New Facility
- Other

If Other

A.10. Email

lavina@isaiahvillage.com

A.11. Phone

(727) 224-1624

A.12. DATA/REPORTING CONTACT

A.12. Name

Monique Whitaker

A.13. Email

moniquewhitaker1983@gmail.com

A.14. Phone

(727) 692-2679

B. Project Information

Completed by isaiahvillage@gmail.com on 2/13/2024 4:39 PM

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo, FL 33773

B. Project Information

Please provide the following information.

B.1. Project Purpose and Description- Describe the project and explain why the project is needed. This description should include the entire project, in addition to portions of the project not requested for funding from the City.

Provide data in support of the request. Examples: Energy improvements will reduce utility costs by X% annually, which allows an estimated \$_____ in operating funds for direct client services; or data shows a waiting list of # of people/deficiency in available space of # capacity to serve Largo residents

This project addresses a critical gap in our community by providing a transformative space for adults with intellectual and developmental disabilities. By integrating vocal training with life and social skills development, our center not only empowers individuals but also foster an inclusive environment where they can contribute meaningfully. This initiative not only enhances their independence but contributes to a more compassionate and diverse society reinforcing the importance of equal opportunities for all. Currently, there's a significant gap in our society where individuals with disabilities often face limited opportunities for skill development and social inclusion within the community. Our project seeks to bridge this gap by establishing a community center that not only provides vocational training, but also fosters a supportive environment for individual growth. This initiative directly addresses the exiting void within the city of largo to offer a holistic approach to empower and integrate these individual whit intellectual and developmental disabilities into our community. This initiate will ultimately enrich the fabric of our society. Isaiah village mission is to create a place where individuals with developmental and intellectual disabilities can learn job skills needed in order to maintain independency and inclusion within our community.

B.2. Describe the use that will be made of requested funds from the City of Largo. If the funding is being requested for specific staffing positions or specific components of a larger project, please provide these details and explain how this funding request ties in with the entire project.

As with many nonprofits the funding annually fluctuates with donations and how the economy is doing, which can be unpredictable. This alone can cause a significant financial stain on our ability to supplement the expense of developing Isiah's Village from the foundation up properly.

Funding is requested in the amount of \$30,000 for the development of Isaiah's Village Community Center. We believe this to be the beginning of the unfolding mission of Isaiah's Village to create a community for adults with developmental disabilities. With this mission our goal is to build a community that overflows with love and illuminates hope and independence. We will provide optional service amenities and programs to assist our residence in leading fulfilling and independent lives. At Isaiah Village, we believe in nourishing the physical, emotional and spiritual needs of our residents.

Fund break down as follows; for the construction renovations needed to the building we are in need of renting would be \$7,000 to commit to a five-year lease or as down payment on a building. We are currently looking to rent first, but the ultimate goal would be to one day purchase a building of our own to further the development of Isiah's Village.

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This would be to lock in the initial modifications and improvements to the chosen building to make it suitable for Isaiah's Village Community Center.

In order to have the essential materials, tools, and adaptive technologies required for a vocational training program we are in need of placing the equipment and supplies fees are \$5,000.

Setting aside funds to continue community engagement and outreach through marketing of developing and implementing social, vocational, and life skills training programs would be \$6,000. This would include all materials needed to make this sustainable.

For all grant reporting and management \$2,000. A grant writer is required in order to make sure all documentation is provided and documented correctly back to any funding provided.

Administrative cost to cover basic administrative expenses to include staff, utilities, operational cost, and insurance totaling \$4,000.

Modifications that would be needed in order to provide features to make the community center fully accessible to individuals with disabilities total is \$2,000 to provide accessibility features within the building.

Unforeseen circumstances/miscellaneous expenses would be \$2,000. This would be for unforeseen expenses or contingencies that may arise during the implementation of the community center.

B.3. Describe how the project meets one or more of the City of Largo's 2024-2025 priorities:

1) To provide housing, homeless, and special needs services

2) To add, expand or improve public facilities that will provide supportive services to low-and moderate households

This project meets several of the City of Largo's 2024-2025 priorities to provide special needs services by improving public facilities with designing an inclusive community center to low and moderate households within Largo for persons with disabilities. As the city priorities investing in team members, maintaining healthy fund balance levels, housing resilience, and homelessness Isaiah's village mission is to continue to collaborate with other organizations within the community to develop a stronger foundation of fulfilling the city's initiatives and priorities.

B.4.

Provide information to substantiate the project as an "Eligible Activity" (described in the application instructions). Describe how the project, or the portion of the project funded by CDBG and/or SHIP, principally benefits low- and moderate-income Largo residents or low- and moderate-income areas in Largo (For CDBG clients/households whose annual income is less than or equal to 80% of area median income and for SHIP clients/households whose annual income is less than or equal to 140% of area median income).

According to statistics provided by Fannie Mae area medium income the home income limit is \$71,520 for a family to meet the home ready income limit. With the families we serve 9 out of 10 live on SSI or SSDI only which is an average of \$10,800 per year. This limits our community to fall in the 30% extremely low-moderate income areas in Largo.

B.5. Describe the project area and client base that will benefit from this project (e.g. Citywide, countywide, Community Redevelopment District, homeless population, persons with HIV/AIDS, etc.)

This project will benefit adults with intellectual and developmental disabilities, low income individuals, and a large development district within Largo to establish a movement to create a more inclusive community to serve a population

of people that are lacking in major supports.

B.6. Project Area/Clients Served

Submitted projects must provide services and/or benefit City of Largo residents

a) Provide data on the clients/households served by your agency for the same or similar service as the current project will provide.

Clients/Households Served Prior Year	Number of Clients	% Low/Mod Clients
Total Clients Served with the same or similar service from October - September of the prior year:	480	100.00%
Of the Total Clients Served - the number of clients that were from Largo:	384	80.00%

b) Provide data on clients/households to be served by your agency for the proposed project.

Planned Program Year (Oct 2024-Sept 2025)	Number of Clients	% Low/Mode Clients
Total Estimated Clients/Households to be Served:	600	90.00%
Of the Total Estimated Served - number of Clients/Households from Largo	400	90.00%

B.7. Client Eligibility:

a) Does this project ONLY serve any of the following groups (check off which group it will serve):

- Abused Children
- Battered Spouses
- Elderly Persons (62+)
- Homeless Persons
- Illiterate Adults
- Persons Living with AIDS
- Migrant Farm Workers
- Severely Disabled Adults
- This project is not limited to any of these groups.

b) If the project is NOT limited to serving one of the above groups, describe your agency's method for collecting demographic and income data from the clients served by this project. For new projects, explain what process will be used to ensure at least 51% of the clients served are below 80% of area median income.

The process that will be in place to assure 51% of the clients served are below the 80% of area median income we will be interview sheets created to document ethnicity, race, age, sex, income verification documentation.

c) If the project is limited to serving one of the above groups, describe how the demographic data (race/ethnicity) is collected (also required for reporting for CDBG-funded projects).

N/a

B.8. Project/Program Outcomes

Describe the expected performance outcomes from the proposed project and any relevant performance measures or outcome data related to prior experience by the agency for the same or similar project/program (e.g. 50% of clients moved from shelter to permanent housing and it is anticipated that the proposed project will enable the agency to increase this outcome to 60% moved into permanent housing). *For homeless programs, the City will also pull data from PHMIS to review past outcomes.*

The expected performance outcomes is for Isiah's Village to reach more than 30% more individuals with disabilities who live in the Largo area. To provide one of the multiple services to help individual with disabilities to gain access to life skills, vocational skills, support group mentoring, and community-based collaborative resources.

B.9. Relocation

a) Will any residents be permanently displaced as part of this project?

No

If yes, explain

N/a

b) Residential Projects (*Applicants for residential projects only complete this section*)

i. Do/ will residents pay rent?

ii. If yes, how much and how are rents determined?

N/A

iii. Will residents receive rental subsidy/housing assistance?

iv. If residents will not pay rent, state the reason:

N/A

v. List the residential facilities and addresses of facilities presently operated by your agency

N/A

B.10. Specific Site Location

a) Has the project site(s) been selected

Yes

b) If yes, provide the address. For educational classes/seminars, please list the location(s) where the classes will be held:

Facility Name	Street Address	City	State	Zip
Retail Property	9425 Ulmerton Road	Largo	FL	33771

B.11. Project Administration

a) Project Manager Name

Lavina Ward

Title

Founder

B.12. Project-Specific Sections: Please complete the sections below that are applicable to your project.

DOWNPAYMENT ASSISTANCE ADMINISTRATION PROJECTS ONLY:

a) Describe your agency's experience with administering a downpayment assistance program. Include information regarding the agency's experience with completing Residential Income Certifications and underwriting.

N/a

b) Is your agency a HUD-Certified Housing Counseling agency? *Please attach HUD-certification in the Documents section of the application.*

c) Is your agency able to offer bi-lingual services for processing downpayment assistance?

d) Does your agency also provide HUD-certified homebuyer education and counseling services?

e) Is your agency located in the City of Largo, within close proximity to Largo, or has the ability to meet clients at a local location for accessibility to services?

f) The City utilizes an online software for its housing programs:

Would your agency be willing to utilize the web-based housing software if provided access?

g) Does the agency have the capability to securely upload documents into the software (scanner, etc.)?

Yes

HOUSING COUNSELING/EDUCATION SERVICES ONLY:

a) Is your agency a HUD-Certified Housing Counseling Agency? *Upload a copy of the HUD certification in the Documents section of the application*

b) Are the staff that will be providing the housing counseling and/or education HUD-certified? *Upload a copy of the HUD Certification in the Documents section of the application.*

c) Select which types of classes/counseling services for which your agency is requesting funding (select all that apply):

- Financial Fitness/Budgeting *(required for the City's downpayment programs)*
- Homebuyer Education Class *(required for the City's downpayment programs)*
- Homebuyer Housing Counseling (one-on-one) *(required for the City's downpayment programs)*
- Rental Counseling: Provide housing counseling for delinquent renters and/or tenants facing eviction.
- Foreclosure Prevention Counseling

d) Does your agency have all HUD requirements for the provision of homeownership counseling incorporated into its homebuyer education/housing counseling curriculum? (Deadline for compliance was January 14, 2017)

e) Describe the key components, format, and client follow-up used by your agency for the homebuyer education and/or housing counseling services requested in this application (describe each service separately if applying for more than one service):

N/a

HOMELESS SHELTER SERVICES ONLY

All homeless services applications should be focused on rapidly moving people into permanent housing (Housing First) and then wrapping supportive services around clients to help them successfully remain in permanent housing. Applications should also demonstrate how your agency has reduced barriers to access its services/programs.

a) Complete the Pinellas Homeless Leadership Board's [Housing First Survey](#) and upload it to the **F. Required Documents** section of this application.

b) Does your agency currently participate in the countywide Coordinated Entry System and enter client data into Pinellas Homeless Management Information System (PHMIS)?

c) Describe what steps, programs and/or methods will be used to prevent homelessness from recurring.

N/a

d) Using program data from PHMIS, provide data below on your agency's outcomes from the past PHMIS reporting year for the following:

- Total number of unduplicated clients served and time period of data
- Average VI-SPDAT score of clients served
- % of clients that exited to permanent housing/supportive housing
- % of clients housed that returned to homelessness in 6 months (recidivism rate)
- Average length in program
- % of clients who gained income (earned or unearned) during the time they were enrolled in this program

N/a

e) How will the funding requested to Largo be used to support maintaining/improving these outcomes?

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The expected performance outcomes is for Isiah's Village to reach more than 30% more individuals with disabilities who live in the Largo area. To provide one of the multiple services to help individual with disabilities to gain access to life skills, vocational skills, support group mentoring, and community-based collaborative resources. This project meets several of the City of Largo's 2024-2025 priorities to provide special needs services by improving public facilities with designing an inclusive community center to low and moderate households within largo for persons with disabilities. As the city priorities investing in team members, maintaining healthy fund balance levels, housing resilience, and homelessness Isiah's village mission is to continue to collaborate with other organizations within the community to develop a stronger foundation of fulfilling the cities initiatives and priorities. The process that will be in place to assure 51% of the clients served are below the 80% of area median income we will be interview sheets created to document ethnicity, race, age, sex, income verification documentation. Isiah's Village Community Center will provide an important hub for people within the community to get involved. The more opportunities, the more people will participate. We desire to adapt a space with accessibility as a workspace for individuals with disabilities throughout the day. We are all about providing a place for the community to connect and socialize amongst adults with disability demographic of people. We desire to develop a culture of wellbeing across mental, physical, and socially healthy people. This will improve the overall health of the community and take pressure off some of the social services facilities. We desire to provide valuable information on upcoming community events, activates, and programs with services that focus is for adults with disabilities. For instance, we will provide newsletters, flyers, guides, brochures, any educational valued item that we can get into the hands of others with intellectual and developmental disabilities within the community. Staying connected with what's being provided to service this demographic of people in the city of Largo is vital. Isiah's village desires to offer adult education and developmental opportunities, providing a safe space to learn a new skill and further education/life skills. The community center will demonstrate the importance of the largo community to engage with the adults with disabilities community. The facility and programs within Isiah's Village Community Center will offer access to largo residents in many ways. We will provide zoom trainings, in house computer related applications, in house life skills and vocational classes, in house trainings for individuals with disabilities to gain the skills needed to become job ready. We will also be a resource hub to get other agencies we collaborate with to come in and provide resources for the families we serve.

Isiah's village was established in 1/1/2021. The mission of Isiah's Village is to empower and promote hope and independence in adults with developmental disabilities by offering affordable housing, a supportive community, and individualized, loving Christian support. The purpose of the program is to

Lavina Ward, RN the Co-Founder President/Managing Director has been working with individuals with disabilities since 1994. She worked with the agencies for disabilities. She became a Medicaid waiver provider back in 1994 to assist her family. She later had a child with disabilities in 2001 in which she has continued to care for. She then worked at a nonprofit for four years as a registered nurse.

The purpose of Isiah Village is more than just a community for adults with developmental disabilities. It's a place where everyone feels safe and supported. Our goal is to build a community that overflows with love and illuminates hope and independence. We will provide optional service amenities and programs to assist our residence in leading fulfilling and independent lives. At Isiah Village, we believe in nourishing the physical, emotional and spiritual needs of our residents.

I, Lavina Ward, the President of Isiah Village, hereby propose the following resolution to be considered and approved by the Board of Directors:

WHEREAS, Isiah Village seeks to secure additional funding to support its ongoing operations and growth initiatives;
1. WHEREAS, Purpose of the Funding: The funding is intended to support the implementation of an affirmative action plan aimed at promoting diversity and inclusion within Isiah Village's workforce.

2. Intended Use: The funds will be used to finance various initiatives and activities outlined in the affirmative action plan, including but not limited to:

- Recruitment efforts to attract a more diverse pool of candidates
- Training and development programs to promote cultural competence and inclusive behaviors
- Retention strategies to support the career advancement and satisfaction of diverse employees
- Monitoring and reporting systems to track progress towards diversity goals
- Community engagement initiatives to build partnerships and support diversity in the local area

WHEREAS, it is imperative to formally authorize the submission of funding requests to potential investors, financial institutions, or other relevant entities;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of Isaiah Village hereby authorizes and empowers Lavina Ward to submit funding requests on behalf of the company, and to negotiate terms and conditions, including but not limited to interest rates, repayment schedules, and collateral arrangements, subject to the final approval of the Board;

BE IT FURTHER RESOLVED, that Lavina Ward is authorized to sign and execute all necessary documents, agreements, and contracts related to the funding request submission process;

BE IT FURTHER RESOLVED, that any actions taken by Lavina Ward pursuant to this resolution shall be deemed valid and binding upon the company, and the Board of Directors hereby ratifies and confirms any such actions previously taken;

BE IT FURTHER RESOLVED, that this resolution shall remain in full force and effect until modified, amended, or revoked by subsequent resolution of the Board of Directors.

This resolution shall take effect immediately upon its approval by the Board of Directors.

f) Do your agency have priorities established to serve Pinellas County homeless residents or limitations on serving newer arrivals from outside the County?

N/a

CAPITAL IMPROVEMENTS PROJECTS ONLY

a) Provide a summary of the services provided/to be provided at this facility. Explain if the proposed improvements are limited to a certain service or all services provided at the facility.

Isiah's Village Community Center will provide an important hub for people within the community to get involved. The more opportunities, the more people will participate. We desire to adapt a space with accessibility as a workspace for individuals with disabilities throughout the day. We are all about providing a place for the community to connect and socialize amongst adults with disability demographic of people. We desire to develop a culture of wellbeing across mental, physical, and socially healthy people. This will improve the overall health of the community and take pressure off some of the social services facilities. We desire to provide valuable information on upcoming community events, activates, and programs with services that focus is for adults with disabilities. For instance, we will provide newsletters, flyers, guides, brochures, any educational valued item that we can get into the hands of others with intellectual and developmental disabilities within the community. Staying connected with what's being provided to service this demographic of people in the city of Largo is vital. Isaiah's village desires to offer adult education and developmental opportunities, providing a safe space to learn a new skill and further education/life skills. The community center will demonstrate the importance of the largo community to engage with the adults with disabilities community.

b) Explain how the facility and programs based at the facility are geographically accessible to Largo residents.

Include any accommodations made to improve accessibility, such as virtual options or in-home services as well.

The facility and programs within Isaiah's Village Community Center will offer access to largo residents in many ways. We will provide zoom trainings, in house computer related applications, in house life skills and vocational classes, in house trainings for individuals with disabilities to gain the skills needed to become job ready. We will also be a resource hub to get other agencies we collaborate with to come in and provide resources for the families we serve.

c) Describe how the project meets the City's CDBG Goal: SUPPORTIVE SERVICES – Capital Improvements: Add, expand or improve public facilities that (will) provide supportive services predominantly to low- and moderate-income clientele/households/areas that will help Largo residents physically, mentally and economically thrive in Largo. Projects that improve energy efficiency to enable service providers to more effectively use their operating funds toward client services, and/or projects that harden such facilities to improve disaster resiliency would also be supported. Projects that add/expand of emergency shelter services for families with minor children experiencing literal homelessness would also be supported.

N/A

d) Disaster Hardening/Energy Efficiency

Does the project include any disaster hardening components or energy efficiency improvements? Please click all that apply below and explain.

N/a

Disaster Hardening

Energy Efficiency Improvements

N/A- No Hardening or Energy Components Included in Project Scope

e) Is the facility to be improved, expanded, or added located in Largo City Limits? Check the Property Appraiser website for the Tax Code. Tax Code is "LA" for Largo).

Yes the Property is in City Limits (Tax code "LA")

Please Explain

f) Capital projects located in a Special Flood Hazard Area will not be funded under this funding cycle. Is the property located in a Special Flood Hazard Area? (Without Base Flood Elevation: Flood Zone A, V or A99; with Base Flood Elevation: Zone AE, AO, AH, VE, AR or in a Regulatory Floodway)?

g) Are there any known environmental hazards on the project area (ex. located in a Brownfield, located near to a landfill)?

h) The agency must confirm with the jurisdiction that the property is located in that the proposed facility use is allowable. Written confirmation (email or letter/zoning letter) must be uploaded in the Required Document section of the application.

C. Timeline

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C. Timeline

Please provide the following information.

C.1 Project Timeline

Provide an implementation schedule. Include all project phases. (In order to ensure that project costs are reimbursable, or are eligible for direct payment, no costs that the agency plans to bill to Largo CDBG should be incurred until the formal agreement has been made based on the City's grant award).

Please review the Application Instructions regarding timeline for more guidance.

Phase	Beginning Date	Ending Date
Program/Services	01/01/2024	09/30/2024
Obtain Full Project Funding	10/01/2024	09/30/2024
Design/Scope of Work	M/d/yyyy	M/d/yyyy
Project Bid	M/d/yyyy	M/d/yyyy
Permitting	M/d/yyyy	M/d/yyyy
Construction	M/d/yyyy	M/d/yyyy

D. Budget & Funding

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D. Budget & Funding

Please provide the following information.

Public Services (Supportive Services) * must have a minimum of \$10,000 in funding request.

Public Facility Capital Projects-* must have a minimum of \$40,000 in funding request.

D.1. Project Budget

a) Include costs associated with this project (City Funds and Other Funding Sources)

Project Budget Line Item	Largo CDBG Funding	Other Funding Sources	Total Budget
Isaiah's Village Community Center	\$30,000.00	\$20,000.00	\$50,000.00
Grand Total	\$30,000.00	\$20,000.00	\$50,000.00

b) Will this project generate program income?

No

c) Select what basis for payment is being requested:

Direct Costs (reimbursement)

Please List Each Activity and Associated Fee for Service (or hourly fee per client)

Fee-for-Service	Service Name
\$0.00	

D.2. Funding Sources

a) List all funding sources to be used for the project. If other grant funds have/will be applied for, but the final allocation has not been determined, put these amounts in the "Funds Requested" column.

Funding Source(s)	Funds Requested	Funds Allocated
Largo CDBG Funding	\$30,000.00	\$0.00
Other grant applications & donations	\$20,000.00	\$0.00
	\$50,000.00	\$0.00

b) If the grant request is not fully funded, will the project still be viable, even if on a smaller scale? (Please explain)

Yes

Explain:

If the grant request is not fully funded the project will still be viable even if on a smaller scale to at least start the

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foundation of Isaiah's Village Community Center for adults with disabilities.

c) Project costs are reimbursed by the City on a monthly/quarterly basis. For public services, project costs are reimbursed by the City on a monthly or quarterly basis. For public facilities projects, project costs are typically reimbursed at the end of the project or up to 3 reimbursements for larger projects. Does the agency have the financial capacity to pay for the portion of the cost funded by City grant during the project and be reimbursed on a monthly/quarterly basis for public services?

Yes

d) Please indicate the frequency your agency will be remitting invoices. If awarded funding, public services reporting will be set up on the same schedule (e.g. monthly invoices will have monthly reporting). Reporting for public facilities will be quarterly.

Public Services-Monthly Invoicing

D.3. Audit Requirements

a) Does your agency's current year budget, or next year's anticipated budget, include \$750,000 or more in federal funding revenue? *If yes, a single or program-specific audit must be conducted at the end of your agency's fiscal year.*

No

b) Does your agency's current year budget, or next year's anticipated budget, include \$500,000 or more in state funding revenue? *If your agency is awarded SHIP funding and the answer to this question is "Yes", a single or program-specific audit must be conducted at the end of your agency's fiscal year.*

E. Agency Information

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Case Id: 25287

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E. Agency Information

Please provide a brief summary (no more than 1-2 paragraphs on each of the following topics regarding the agency).

E.1. Background/Program Experience (1-2 paragraphs only)

Include the length of time the agency has been in operation, the date of incorporation, the purpose of the agency, and the type of corporation. Describe the type of services provided, the agency's capabilities, the number of clients served, and license to operate (if appropriate).

Isaiah's village was established in 1/1/2021. The mission of Isaiah's Village is to empower and promote hope and independence in adults with developmental disabilities by offering affordable housing, a supportive community, and individualized, loving Christian support. The purpose of the program is to

Lavina Ward, RN the Co-Founder President/Managing Director has been working with individuals with disabilities since 1994. She worked with the agencies for disabilities. She became a Medicaid waiver provider back in 1994 to assist her family. She later had a child with disabilities in 2001 in which she has continued to care for. She then worked at a nonprofit for four years as a registered nurse.

The purpose of Isaiah Village is more than just a community for adults with developmental disabilities. It's a place where everyone feels safe and supported. Our goal is to build a community that overflows with love and illuminates hope and independence. We will provide optional service amenities and programs to assist our residence in leading fulfilling and independent lives. At Isaiah Village, we believe in nourishing the physical, emotional and spiritual needs of our residents.

E.2. Personnel/Staff Capacity(1-2 paragraphs only)

a) Briefly describe the agency's existing staff positions and qualifications, its capacity to carry out this project.

Lavina Ward, RN the Co-Founder President/Managing Director has been working with individuals with disabilities since 1994. She worked with the agencies for disabilities. She became a Medicaid waiver provider back in 1994 to assist her family. She later had a child with disabilities in 2001 in which she has continued to care for. She then worked at a nonprofit for four years as a registered nurse.

JODI MCCAULEY, nurse practitioner is a board member of Isaiah village. Jodi had seven children of her own as well as six adopted. Out of the six adopted three of those have various disabilities. She has been a registered agent and secretary of her own non-profit since 2016 in which she serves single women and children to help keep families together with her organization Selah Place. Her commitment to Isaiah's village is with strong compassion and dedication.

Linda Santa Arroyo, Vice President of Isaiah Village. She worked for Pinellas County school board for over 25 years. She has a daughter with intellectual disabilities, and she is 26 years old. She wrote a book entitled Rest Quest, in which it speaks on the importance of rest for caregivers. She is now a Medicaid waiver support coordinator.

Ruth Cassell, Treasure of Isaiah Village. She is a certified parent coach for ABA, and has a child with autism, has volunteered for several special Olympic events. She specializes with helping people navigate IEP's and the school system.

b) Does the agency have a personal policy manual?

No

c) Does the agency have an Affirmative Action Plan?

No

d) Does the agency have a Grievance procedure?

Yes

E.3. Financial Capacity (1-2 paragraphs only)

Attach a copy of the agency's current operating budget, including revenues and expenditures. Identify commitments for ongoing funding. Describe the agency's fiscal management, including financial reporting, record keeping, accounting systems, payment procedures and audit requirements.

The current budget has been attached.

E.4. Monitoring (1-2 paragraphs only)

Briefly describe how you will monitor progress in implementing the program. Describe how funding and related project costs will be tracked separately in the agency and how the agency will ensure that expenses are not paid from duplicate sources. Describe who will be responsible for monitoring progress.

The monitoring of the progress will be monitored through income and registration forms used on online platforms as well as paper formats when any client receives any services from Isiah's village.

E.5. Insurance/Bonding/Worker's Compensation (1-2 paragraphs only)

State whether or not the agency has liability insurance coverage, in what amount, and with what insuring agency. State whether the agency pays all payroll taxes and worker's compensation as required by Federal and state laws. State whether or not the agency has fidelity bond coverage for principle staff who handle the agency's accounts, in what amount and with what insuring agency.

Yes the agency does have liability insurance coverage Hiscos insurance company in which we have general liability for 1,000,000 in each occurrence and the general aggregate limit is \$2,000,000.

F. Required Documents

Completed by isaiahvillage@gmail.com on 2/13/2024 4:13 PM

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo , FL 33773

F. Required Documents

Please provide the following information.

Documentation

Organizational Chart *Required

chart.png

Board Resolution Authorizing Submittal of Funding Request *Required

Resolution.docx

Current Year Operating Budget *Required

budget.xlsx

Most Recent Annual Independent Auditor's Report *Required

Auditor.docx

List of Board of Directors *Required

Board of Directors.docx

HUD Certificate - HUD-Approved Housing Counselors (if applicable)

***No files uploaded*

Housing First Checklist (if applicable)

***No files uploaded*

HUD Certificate - HUD-Approved Housing Counseling Agency (if applicable),

***No files uploaded*

Informational pamphlets about the agency (Optional)

Yellow and Blue Minimalist University Admission Flyer Potrait (2).png

501(c)3 Letter/Non-Profit Letter (if applicble)

tax exempt determination.pdf

Other Documents

***No files uploaded*

Submit

Completed by isaiahvillage@gmail.com on 2/13/2024 4:40 PM

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo , FL 33773

Submit

I certify that I have been authorized by the applicant's governing body to submit this application and that the information contained herein is true and correct to the best of my knowledge.

Authorized Name and Title

Monique Whitaker, grant writer

Telephone

(727) 692-2679

Authorized Signature

isaiahvillage@gmail.com

Electronically signed by isaiahvillage@gmail.com on 2/13/2024 4:39 PM

IDIS Set Up

No data saved

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo , FL 33773

IDIS Set Up

Please provide the following information.

Activity Name

National Objective

Activity Number

National Objective Citation

Activity Description

HUD Matrix Code

Activity Type

HUD Matrix Citation

Service Area

Method Used for Determining LMI

Action Plan Project

Accomplishment Type

Completion Deadline

Eligibility Determination

Funds Requested

\$0.00

Eligibility Comments/Conditions

Funds Prop./Awarded

\$0.00

Housing Manager Signature

***Not signed*

Funding Source(s)

Approval Date

Is this project subject to Davis Bacon Act?

Is this project subject to Section 3?

Is this project subject to BABA Act?

Printed By: Sheera Greene on 2/15/2024

Explanation of BABA Act Determination Documentation:

BABA Act Documentation

Subrecipient Award

No data saved

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo , FL 33773

Subrecipient Award

Please provide the following information.

Award Letter

Award Letter

***No files uploaded*

Subrecipient Agreement

Subrecipient Agreement

***No files uploaded*

Purchase Order

Purchase Order

***No files uploaded*

Purchase Order Number

Changer Order PO (if applicable)

LURA/Equity Sharing

No data saved

Case Id: 25287

Name: Isaiah's Village Center - 2024/25

Address: 12137 Wild Acres Rd, Largo , FL 33773

LURA/Equity Sharing

Please provide the following information.

L.1 LURA/Equity Sharing Start Date

L.2 LURA/Equity Sharing End Date

L.3 LURA Comments/Notes

Documentation

Land Use Restriction Agreement

***No files uploaded*