



NORTHWEST GEORGIA - WIOA Disaster Response Plan

Northwest Georgia may sometimes be vulnerable to natural disasters such as tornadoes and flooding. However, there are other forms of disasters like drought or fire that could have a profound effect on the region's economy. A major disaster or emergency can also cause the loss of an individual's livelihood and impact the local economic infrastructure. Although major natural disasters do not occur every day the workforce system should be prepared to meet the responsibility when they do. Rapid Response funds may be used to plan for disaster response before a disaster strikes.

This plan establishes a process and structure for the systematic, coordinated, and effective delivery of our local and State assistance in response to a major disaster or emergency as required in 20 CFR § 682.330.

A. Disaster Response Agencies

Emergency situations can come in numerous forms and vary greatly in their magnitude. Different types of disasters require a different response. Northwest Georgia's disaster response partners consist of government and non-government agencies and organizations.

Some external agencies include Federal Emergency Management Agency (FEMA), Georgia Emergency Management and Homeland Security Agency (GEMHSA), Chief Elected Officials (CEO), U.S. Department of Labor (USDOL), Georgia Department of Labor (GDOL), Chambers of Commerce and the Small Business Administration (SBA).

Internal agencies consist of the Northwest Georgia Regional Commission, Technical College System of Georgia, Office of Workforce Development, Workforce Development Boards (WDB), Local Workforce Development Areas (LWDA), and WorkSource Georgia offices.

Other partnerships include non-profit and private agencies such as labor and industry organizations, United Way, Goodwill, American Red Cross, Salvation Army and other appropriate organizations.

B. Connectivity and Mobility

The State shall maintain an updated list of primary contacts, telephone numbers and locations of relief/resource and remedial locations. This list shall be stored at www.Workforce.Georgia.org.

Northwest Georgia – WIOA shall maintain an updated list of local contacts, telephone numbers, emails and locations for relief/resource and remedial locations on our website that will allow team member access if the agency servers are down. This list shall be stored at www.careerdepot.org.

C. Communication

In the aftermath of a disaster or emergency situation, the State Rapid Response Team (RRT) of Northwest Georgia - WIOA will reach out to the local jurisdiction to ascertain the impact to the affected area and to determine how the State and Northwest Georgia - WIOA can leverage resources.

Northwest Georgia - WIOA will have at least one cell phone, printer and laptop dedicated to Rapid Response activities which will be housed at the Rome office for any upcoming events. If there is power loss, internet connectivity loss, or damage of cell phone towers, staff shall be prepared to

manually register or assist individuals with paper forms if needed. A supply of forms will be stored at both Northwest Georgia's (Dalton and Rome) locations.

Northwest Georgia - WIOA may utilize the existing mobile unit to accommodate customers or for continuation of services in a non-declared disaster event or after GEMHSA is no longer needed. The mobile unit is housed at the Dalton office and is equipped with a generator if electricity is not available. The mobile unit is handicapped accessible.

The State Rapid Response Coordinator (RRC) will work with Northwest Georgia - WIOA to organize meetings to assess the needs and plan appropriate Rapid Response activities and recovery efforts. Additional meetings may be planned to ensure progress and to identify other needs, as appropriate.

As with Rapid Response services in general, coordinated services for an emergency or disaster situation will be customized to meet the specific needs of the affected individuals. In addition, enrolled participants are eligible to receive the full array of workforce development services as outlined in the State Policies and Procedures Guide § 5.3-5.6. Our local area shall plan and facilitate these services.

The disaster response plan shall be disseminated to all team members and partner agencies for review of roles, responsibilities, tasks and reference information when the team is activated.

D. Recovery Assistance

If needed, a coordinated response may include the completion and submission of an application for National Dislocated Worker Grants (NDWG) for discretionary funds. The application must demonstrate that Rapid Response activities have been or are in the process of being carried out, state and local funds have been used to initiate appropriate services to eligible workers and there is a need for additional funds to effectively respond to the needs of affected workers.

Additionally, the application must show that if there has been a declared emergency or natural disaster, the community has demonstrated a need and an application has been developed in conjunction with the CEO in the area of which the proposed project will take place. These grants temporarily expand training and employment services to dislocated workers impacted by unexpected economic events or a natural disaster with the objective to employ laid-off workers and enhance their employability and earning. The objective is to create temporary job opportunities to assist with clean-up and recovery efforts of the affected community. The State or Northwest Georgia - WIOA can apply for NDWG as outlined in TEGl 02-15: *Operational Guidance for National Dislocated Workers Grant*, and Training and Employment Notice (TEN) 32-10: *Revised National Emergency Grant Application Submission and Review Process*.

E. Finance and Grant Administration

Rapid Response funds can be used as a gap filler for a NDWG. Activities can be expended as a one hundred per cent (100%) programmatic cost. Funds can also be utilized for additional assistance for events that substantially increase the number of unemployed individuals.

The State cannot use Federal grants to cover any administrative cost appropriately chargeable to the Disaster Unemployment Assistance (DUA) as outlined in the cost principles of OMB Circular A-87, "Cost Principles for State and Local Governments".

F. Rapid Response Budget Allocations

Rapid Response funds are provided to Northwest Georgia - WIOA in a separate grant award. Allocations are made using the dislocated worker allocation formula used for funding in the same program year. Separate drawdowns and financial tracking must be completed for these awards. These funds can be used for expenses such as printing of materials to be shared at Rapid Response events, payment of employee time directly related to Rapid Response events, establishment of a transition center with prior WFD approval, employee time dedicated to collaborating with business and industry to identify potential layoffs and provide information about layoff aversion opportunities, and travel incurred while traveling to and from Rapid Response events. Rapid Response administration funds should not be expended to cover the cost of subsidizing Dislocated Worker events that are already occurring, or to subsidize the other operational duties that staff would generally incur should no Rapid Response event be present within the Northwest Georgia – WIOA area.

G. Allowable Costs

Activities provided in response to disaster situations are considered normal Rapid Response activities and should follow the same guidelines for the use of Rapid Response funds.

Grant funds can be used to purchase specified items. Many allowable costs for disaster relief are defined in OMB Circulars (Attachment B-Selected items of Costs, 48 CFR §31.205 and A-21, Section J). Additionally, program regulations on allowable and prohibited activities are outlined in 20 CFR § 668.340.350.

In the event of a disaster or emergency situation, all items under the normal supportive services are an allowable expense. Some supportive services expenses incurred during previous disasters are safety equipment worn by workers (gloves, steel-toed boots, hard hats, protective goggles, reflective vests and protective overalls), participant wages, case management salaries of staff who performed intake, assessment and placement in addition to other programmatic costs. Additionally, other allowable expenses have included the salaries of financial services staff, grant management staff and fringe benefits and other costs associated with the day to day operations of the grant and supplies. If declared an emergency or disaster by the Governor or the President, any supportive services expended during that emergency period which is directed towards affected participants will be exempt from the supportive services cap in the Policies and Procedures Guide §3.4.8.

H. Emergency Procurement

In the event of an emergency, WFD may engage in Sole Source procurement in accordance with OCGA § 50-5-71. WFD follows all emergency sole source procurement procedures found in the DOAS Georgia Procurement Manual which may be reviewed here:

http://pur.doas.ga.gov/gpm/MyWebHelp/GPM_Main_File.htm.

If Northwest Georgia - WIOA is engaging in sole source procurement in the event of an emergency, then we must follow all applicable emergency procurement guidelines found in 2 CFR 200.320(f) as well as any local procurement procedures applicable to sole source procurement. Northwest Georgia - WIOA should ensure that appropriate documentation is maintained to support the emergency need for the purchase. Documentation should be attached to the receipt/purchase order when submitted for payment. A copy of all purchases should be kept in a

file labeled with the grant information number for easy access for future audits along with documentation of need for the purchase.

In the event of a State or FEMA declared emergency, Northwest Georgia - WIOA must confer with the State in order to expedite procurement and expenditure requests which are made in response to identified disaster response activities, if needed.

I. Monitoring

All costs and activities associated with the declared emergency will be monitored by Northwest Georgia – WIOA during the grant period. A temporary case manager will be placed in the county to oversee the applicants and participants and work closely with the Department of Labor staff. The case manager will take applications, review applications for completeness, schedule appointments for the Intake Worker to interview and approve applicants for work. The case manager will also maintain all applicant/participant files in a secure location. Department of Labor staff will set up all temporary work sites. The case manager will be the liason between the applicant/participant and the OJT coordinator for questions, clearances, etc. Participants and employers will be interviewed by NWGRC workforce staff or a temporary case manager within thirty (30) days of participants being placed at a temporary worksite. A second monitoring should occur prior to the end of the work assignment which would include support service monitoring and payroll. The employer and the participant will be interviewed by an assigned monitor from NWGRC. The participant’s file will be reviewed for accuracy in regards to eligibility being correctly determined. Support services will require prior approval by the OJT Coordinator. Participant time sheets will be reviewed by the onsite case manager then submitted to the OJT Coordinator at NWGRC and signed prior to payment. The OJT Coordinator will sign off on each time sheet, support service, or fees prior to submitting for payment. An excel spreadsheet will be kept by the OJT coordinator of all expenditures as they occur for future monitoring.

All costs and activities associated with Rapid Response are monitored during the annual on-site monitoring process. Files should be maintained for easy access during the audits. Files should be alphabetized and sorted according to county or city.

WFD includes all Rapid Response grant awards (administrative and emergency reserve) within the scope of annual on-site financial monitoring. Financial sample selection includes samples of all Rapid Response expenditures, contracts, employee time allocations, and other costs allocations. All WFD financial policies and procedures apply to Rapid Response grant awards, and the same corrective actions and sanctions also apply.

In the case of a National Dislocated Worker Grant (NDWG), planned fiscal and program monitoring will be conducted by WFD accordingly to ensure worksites and related activities are consistent with the provisions of applicable federal statues, regulations, and the terms and conditions of the grant award letter.