

Disaster CalFresh Program
Memorandum Of Understanding #9740
Mutual Aid Plan
Protocol For Post-Disaster Support/Services Accommodation

THIS MEMORANDUM OF UNDERSTANDING (MOU) is made and entered into by and between the County of Calaveras and the County of El Dorado, political subdivisions of the State of California, (referred to collectively as "Mutual Aid Counties," "counties," and "parties").

1. **Purpose of this MOU:** The purpose of the Mutual Aid Plan MOU is to support partnering California county Human Services Agencies and their ability to maintain services in times of disaster or other emergencies.
2. **Definitions related to this MOU:**
 - a. **"Mutual Aid Counties"** means the counties that have entered into this MOU to provide post-disaster recovery support in the event of a catastrophic disaster – either natural or man-caused.
 - b. **"Disaster Mutual Aid County"** means the county in need of post-disaster support assistance/services due to a catastrophic disaster and may also be referred to herein as the "Disaster County."
 - c. **"Supporting Mutual Aid County"** means the county providing the post-disaster support assistance/services to a Disaster County and may also be referred to as the Supporting County.
 - d. **"Disaster CalFresh (D-CalFresh)"** in California and Disaster Supplemental Nutrition Assistance Program (D-SNAP) means the federal post-disaster food assistance program. The program is authorized by the Food Stamp Act of 1977, as amended, and the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, administered by the United States Department of Agriculture (USDA), Food and Nutrition Service (FNS).
 - e. **"EBT"** means the Electronic Benefits Transfer system, which is the electronic issuance of CalFresh and/or cash benefits to eligible households.
 - f. **"CalFresh Program benefit issuance services"** means any CalFresh/SNAP benefit issuance disaster assistance program which the County is obligated to initiate/implement during the aftermath of a disaster occurrence within the county's jurisdiction.
 - g. **"Catastrophic Disaster"** means a Presidential Declaration for Individual Assistance has been declared in the affected area.
3. **General Policy of this MOU:** The general policy of this MOU provides that:
 - a. Each participating county is responsible for the training of its personnel in the implementation of the Mutual Aid Plan (referred to herein as "plan") as set forth in this MOU.
 - b. Use of this plan is voluntary.
 - c. Mutual aid between counties will be for a specific, agreed upon period of time for each emergency response related to operating a Disaster CalFresh Program, in accordance with each county's Disaster CalFresh Plan. The County of Calaveras' plan is set forth in Exhibit A marked "County of Calaveras Disaster CalFresh Plan" and the County of El Dorado's plan is set forth in Exhibit B marked "County of El Dorado Disaster CalFresh Plan," both

attached hereto and by reference incorporated herein. It is understood that Exhibits A and B will be updated and replaced over time. Mutual Aid Counties agree to provide up to fourteen (14) calendar days of mutual aid. The requesting Agency Director, or designee, may make special arrangements with the providing Agency Director to continue duty assignments of a mutual aid person for more than fourteen (14) calendar days.

- d. This MOU does not prevent the Disaster County from seeking assistance from another Mutual Aid County outside of this MOU.
3. **Term:** This MOU shall become effective upon final execution by both parties hereto and shall cover the period of November 1, 2025 through October 31, 2028.
4. **Termination:** This MOU may be terminated upon the written agreement of all parties. A county's participation in this MOU may be terminated at any time by the requesting county, or its Welfare Director or designee, upon giving thirty (30) days advance written notice of an intent to terminate to the other party.
5. **Responsibilities of the Mutual Aid Counties:** The Mutual Aid Counties (MAC) shall have the following shared responsibilities:
 - a. To immediately notify the other Mutual Aid County of any changes to the post-disaster cross-county support activities/services that are set forth in this MOU. Amendments to this MOU will only be effective when agreed to in writing by all of the parties.
 - b. Establish the rules for invoking the protocol for post-disaster support accommodation as agreed upon in this MOU.
 - c. Establish disaster security profiles to enable their designated disaster employees to process the Mutual Aid county's disaster applications.
 - d. To notify the other mutual aid counties of any changes to the county contacts set forth in Exhibit C marked "Key County Contacts" attached hereto and incorporated by reference herein. It is understood that the contents of Exhibit C will change over time and such changes shall be communicated between the parties to this MOU.
6. **Responsibilities of the Disaster County:** The Disaster County shall be responsible to invoke the protocol of the Mutual Aid County post-disaster support/services accommodation process and shall:
 - a. Obtain approval for waivers of program policies that are specific to that catastrophic disaster event from the appropriate Federal oversight agencies to include the Mutual Aid County providing recovery services to the Disaster County under this MOU.
 - b. Create all public statement templates, which the Disaster County will be asking the Supporting County to disseminate to the various broadcasting and newsprint media in the Supporting County's jurisdiction. Standard public statement templates shall include:
 - i. The location of the disaster processing sites and the capacity of computers/workstations;
 - ii. The dates and times when the disaster processing sites will be operating;
 - iii. The required documents needed to apply for the disaster assistance programs; and
 - iv. The various methods of applying for the disaster assistance programs.
7. **Responsibilities of the Supporting County in coordination with Mutual Aid Counties:** If possible, the Supporting County shall:

- a. Be responsible to act upon the Disaster County's request to implement the Mutual Aid County protocol for disaster support/services accommodation process along with other responsibilities as soon as administratively feasible, but no greater than forty-eight (48) hours after receipt of the request.
- b. In the event the Supporting County is unable to comply with any of the post-disaster support/services that are negotiated in the MOU, the Supporting County shall immediately inform the Disaster County of its inability to comply with the specific terms of the MOU.
- c. The Mutual Aid Counties agree that there will be no financial penalty upon that Supporting County's inability to comply with the specific post-disaster support / services requested in this MOU.

8. Mutual Responsibilities:

- a. The Disaster County acknowledges it shall be liable for all errors and overpayments made by the Supporting County, and no claims or request for financial restitution shall be made against the Supporting County.
- b. The Disaster County will be responsible for submitting all required federal, state or local reports to the appropriate agency or agencies.
- c. The Disaster County will be responsible for its own settlement and reconciliation.
- d. Each Mutual Aid County acknowledges it shall be liable for bodily or personal injury or death of any person, or loss of any property arising out of actions or inactions taken by its own officer, agents, or employees.

9. Rules of Invoking the Protocol for Post-Disaster Support/Services Accommodation:

- a. In the event of a catastrophic disaster, the Mutual Aid Counties shall follow the rules of invoking the protocol for post-disaster support/services accommodation which are:
 - i. Disaster County will submit a request for Disaster CalFresh Program (D-CalFresh) implementation.
 - ii. Upon authorization from the United States Department of Agriculture (USDA) Food and Nutrition Service (FNS) (referred to as USDA-FNS) to implement a D-CalFresh Program, the Disaster County will conduct a full evaluation on the extent of damages from the catastrophic disaster to assess the scope of assistance that will be needed from the Supporting Mutual Aid Counties.
 - iii. As soon as administratively feasible, the Disaster County will notify the Supporting Mutual Aid County by telephone, fax or email when post-disaster support services or assistance are needed from the Supporting Mutual Counties, and shall ensure:
 - a. The level of communication will be between the head or designee of the agency overseeing the county's Disaster CalFresh Program and the head or designee(s) of the Supporting Mutual Aid County overseeing the county's CalFresh Program, with additional communications being conducted between the appropriate county personnel who will have to implement the agreed upon services as stated in this MOU. D-CalFresh Program Mutual Aid county contact information is set forth in Exhibit C to this MOU;
 - b. The initial communication shall include the county's analysis of the devastation, to the extent known the type of assistance support/services the Disaster County is requesting from the Supporting County, and the estimated time period the assistance support is needed. As conditions change, the Disaster County can submit modified requests for assistance; and

- c. This initial communication will allow the Mutual Aid Counties to internally prepare personnel for the additional support/services.
- b. The Supporting County may provide the following post-disaster support services/activities as needed by the Disaster County:
 - i. Assistance with locating and securing lodging or shelter for Disaster County employees;
 - ii. Assistance with locating and procuring meals for Disaster County employees;
 - iii. Assistance with transportation or travel cost reimbursement;
 - iv. Technical Assistance which may include, but is not limited to assistance with consortia system, ebtEDGE functionality access, security and password changes, computer, laptop and connectivity assistance, and telephone and web access assistance;
 - v. Up to ten (10) worksite locations which could be located at county district offices or local assistance centers;
 - vi. Personnel Support: The Mutual Aid Counties agree the Disaster County shall be responsible to reimburse all associated costs for personnel support provided by Supporting County. Disaster County Personnel support services may include, but are not limited to, the following:
 - 1) On-site support to assist at the disaster response centers in the Disaster County;
 - 2) All costs to transport, house and feed the personnel from the Supporting County in the Disaster County;
 - 3) Virtual support to assist with the processing of on-line applications, scanned applications/documents and/or EBT demographic and benefit authorization files:
 - a) The Supporting County, if feasible, will assist the Disaster County in processing its on-line or paper disaster applications.
 - b) The Mutual Aid Counties agree the Supporting County shall transmit the demographic and benefit authorization files for all of the disaster applications that it processes to the Disaster County's EBT contractor.
 - c) Call Center Support – to assist with the processing of on-line applications, scanned applications/documents and/or EBT demographic and benefit authorization files and will assist callers in the Disaster County with answering general questions about resources and D-CalFresh.
 - 4) The Supporting County is responsible to complete timesheets, provide receipts and other verifications and other required documents that are needed for the Disaster County to obtain FEMA reimbursement for the Mutual Aid County assistance.
- c. Technical Support: The Mutual Aid Counties agree the Disaster County shall be responsible to reimburse all associated costs for the technical support provided by the Supporting County. Technical support services may include, but are not limited to, the following:
 - i. Lending of Personal computer (PC) software and/or hardware;
 - ii. Issuance of the Disaster County's disaster EBT cards;
 - iii. Issuance of the Disaster County's disaster CalFresh benefits;
 - iv. On-line or batch set-up and benefit authorization;
 - v. Creation of "special" security profiles for Mutual Aid Counties assignment to personnel (inquiry and update profiles); and
 - vi. Training in how Supporting County assistance is to be delivered.

- 9.1. To the extent possible, the Mutual Aid Counties are to explore options of remote assistance to avoid travel to the disaster zones and exposure to potential harm. Remote assistance options may include:
- a. Processing faxed, scanned, mailed or emailed disaster applications;
 - b. Using Skype or other forms telecommuting such as webinars and conference calls to interview or meet;
 - c. Using Virtual Private Network accounts (VPN);
 - d. Using www.benefitscal.com; and
 - e. Working with the consortium to leverage technical capability when available for remote Mutual Aid County assistance.
- 9.2. Prior to the end of the assigned application period, the Mutual Aid Counties shall jointly agree to an end date of the support activities.
10. **Contract Administrator:** The County of El Dorado Officer or employee with responsibility for administering this MOU is Kelly Nakamura, Program Manager, Social Services, Health and Human Services Agency (HHSA), or successor. In the instance where the named Contract Administrator no longer holds this title with County of El Dorado and a successor is pending, or HHSA has to temporarily delegate this authority, County of El Dorado Contract Administrator's Supervisor shall designate a representative to temporarily act as the primary Contract Administrator of this Agreement and HHSA Administration shall provide the Contractor with the name, title and email for this designee via electronic notice.
11. **Counterparts:** This MOU may be executed in any number of counterparts and by the parties hereto in separate counterparts, each of which when so executed shall be deemed to be an original and all of which taken together shall constitute one and the same MOU.
12. **Electronic Signatures:** Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement, are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic Signature means any electronic visual symbol or signature attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile or email electronic signatures, pursuant to the California Uniform Electronic Transactions Act (Cal. Civ. Code §§ 1633.1 to 1633.17) as amended from time to time.
13. **Entire MOU:** This document and the documents referred to herein or exhibits hereto are the entire MOU between the parties and they incorporate or supersede all prior written or oral MOUs or understandings.

Requesting County of El Dorado Contract Administrator Concurrence:

By: *Kelly Nakamura* Dated: 08/01/2025
Kelly Nakamura (Aug 1, 2025 10:47:17 PDT)
Kelly Nakamura
Program Manager, Social Services
Health & Human Services Agency

Requesting County of El Dorado Department Head Concurrence:

By: *Olivia* Dated: 08/01/2025
Olivia Byron-Cooper (Aug 1, 2025 12:05:50 PDT)
Olivia Byron-Cooper, MPH
Director
Health & Human Services Agency

IN WITNESS THEREOF, the parties hereto have caused this Memorandum of Understanding to be executed and attested by their proper offices thereunto duly authorized, as of the day and year written.

-- COUNTY OF EL DORADO --

Dated: 10/28/25

By: [Signature] Chair
Board of Supervisors
"County"

ATTEST:
Kim Dawson
Clerk of the Board of Supervisors

By: Kyra Schaeffer Dated: 10/28/25
Deputy Clerk

-- COUNTY OF CALAVERAS --

By: [Signature] Dated: 8/26/25
Martin Huberty
Board of Supervisors Chair
County of Calaveras

By: [Signature] Dated: 8-20-2025
Marcos Munoz, Director HHSA
County of Calaveras

**FFY
2026**

Disaster CalFresh Plan



Calaveras County

Cover Page and Authorized Signatures:

County Welfare Department (CWD) Name: Calaveras

Date Submitted to CDSS: 07/11/2025

	Name	Title	Phone	Email
Disaster POC #1	Jennifer Pruden	Eligibility Supervisor	209-754-6670	jpruden@calaverascounty.gov
Disaster POC #2	Stephanie Kearney	Cal Fresh Staff Analyst	209-754-6812	skearney@calaverascounty.gov
Disaster POC #3	Margo Ilonummi	Program Manager	209-754-6545	milonummi@calaverascounty.gov

Certified By:

The Director of the CWD must sign below to certify that all information in the Annual County Disaster CalFresh Plan for FFY 2026 has been updated and is accurate. Digital Signatures or scanned wet signatures may be used.

Marcos Munoz

07/03/2025

Director

Date

Calaveras Health and Human Services

Table of Contents

Section 1: COVER PAGE, AUTHORIZED SIGNATURES, PPOC'S 1-2

Section 2: D-CALFRESH ROLES AND RESPONSIBILITIES

Introduction	4
The Role of County Human Services Offices	5
The Role of Local Law Enforcement	7
The Role of the Local Fire Department	8
The Role of Local Emergency Responders	8
The Role of California Department of Social Services (CDSS) CF Policy	9
The Role of CDSS CalFresh Operations	11
The Role of CDSS CalFresh Outreach & Programs	12
The Role of CDSS Emergency Food Assistance Program (EFAP)	13
The Role of the United States Department of Agriculture, Food and Nutrition Service (UDSA FNS)	14

Section 3: D-CALFRESH READINESS

Pandemic Planning	14
Data	15
Mutual Aid Region and Cross-County Support	16
D-CalFresh Responders	16
DCF Time Sheet	17
Application Sites	17
Procedures to Reduce Applicant Hardship	18
Provision for Serving Limited English Proficiency (LEP) Applicants	20
Reasonable Accommodations	20
Electronic Benefits Transfer (EBT) Card Stock	21
Disaster Response Training	21
Public Information & Outreach	21

Certification Process	22
Issuance Process	28
Systems & EBT Printer Contingencies	28
Security & Fraud Prevention Plan	29
Daily Reporting	29
Attachments & Exhibits	31

Section 2: D- CAL FRESH ROLES AND RESPONSIBILITIES

Introduction

The Robert T. Stafford Disaster Relief and Emergency Assistance Act provides the Secretary of Agriculture with the authority to operate a Disaster CalFresh Program when affected areas have received a Presidential major disaster declaration.

The Calaveras Health and Human Services Agency (CHHSA) has prepared this County Disaster CalFresh Plan should a major disaster occur in the County of Calaveras. The purpose of the Disaster CalFresh Plan is to outline the county's roles and responsibilities, policies and procedures, and general certification process, in the event of a natural or man-made disaster, thus ensuring a coordinated disaster response and timely issuance of disaster benefits to affected disaster households.

The CHHSA will become aware of significant emergency conditions as they arise through notifications from the County Office of Emergency Services (OES), media reports, experiencing an actual event or other means. These conditions will trigger a response consistent with the responsibilities and roles of the Department.

The CHHSA is responsible for administering the financial support programs to individuals in need of financial and/or nutritional and/or medical assistance. In a disaster or catastrophic event, the agency's primary goals are to provide individuals with emergency services as prescribed by law and to ensure the needs of the client are adequately met for a safe recovery from the disaster. To accomplish these goals,

the Department will determine eligibility as appropriate for programs it administers in addition to the Disaster CalFresh Program and provide information and referrals based on the individual's needs.

The CHHSA's objectives are to establish a system to receive and process applications for the Disaster CalFresh Program, initiate steps to secure the safety of department personnel, establish a system to provide the necessary resources to the CHHSA in a state of emergency, including State and Federal approval for the operation of the Disaster CalFresh Program, and ensure the continuing performance of the department's essential operations and functions during an emergency.

The CHHSA has appropriately considered and put into effect all planning and implementation requirements as required in order to implement and operate a CalFresh Disaster Program. We are prepared to work cooperatively with the appropriate State and Federal Agencies and appropriate agencies that provide disaster relief.

THE ROLE OF THE COUNTY HUMAN SERVICES

The CHHSA is responsible to plan in advance in order to effectively operate the Disaster CalFresh program as required in accordance with the guidance provided by the FNS and CDSS. The CHHSA submits a request to CDSS and FNS to implement and operate a Disaster CalFresh program in the event of a declared disaster (See sample letter). The CHHSA has two designated DEC who are responsible to coordinate the CHHSA's activities with respect to the Disaster CalFresh Program. The CHHSA DEC obtains assistance from other Departments, counties or vendors as required and contacts the Calaveras County OES for other assistance as needed. The CHHSA is responsible to provide First Responders to interview Disaster CalFresh applicants and process Disaster CalFresh Program applications in accordance with Disaster CalFresh eligibility criteria and is responsible to issue Disaster CalFresh Program benefits to eligible households. CHHSA staff will also be responsible for issuing supplemental benefits to ongoing households and replacement benefits. Supervisory staff will immediately review all of the denied D-CalFresh applications. CHHSA provides staff to operate D-CalFresh at the district office, call centers, or other D-CalFresh application sites. CHHSA currently has Outstations in West Point, Copperopolis, Rail Road Flat and Arnold which, depending on the extent and type of disaster, would be able to open and issue Disaster CalFresh as

needed. The CHHSA is responsible to provide press releases regarding the Disaster CalFresh Program and coordinate public service announcements for local distribution. (Attachment 1)

The CHHSA provides daily reports of benefit issuance totals to CDSS and the FNS. CHHSA will maintain communication with the State and FNS throughout the operation time period. The CHHSA also reports the total number of persons certified for Disaster CalFresh and the amounts of benefits issued to CDSS and FNS within 30 days after the disaster.

The CHHSA acts as a resource to neighboring counties in the event a fellow county may need assistance. The CHHSA has created an MOU with our "Mutual Aid Counties" which is pending final revisions and approval for the next year. (Draft MOU Attachment 2)

The CHHSA is responsible for evaluating the need for other disaster waivers, extension requests, or other food programs. CHHSA will provide local training to internal and external partners. The CHHSA is responsible for selecting and securing D-CalFresh application sites and ensuring human comforts at each site.

SAMPLE DISASTER CALFRESH PROGRAM LETTER REQUEST

A Request for a Disaster CalFresh Program is sent to the California Department of Social Services (CDSS) in the event the county decides to implement a program.

This letter is sent by email to the CDSS Director with a copy to the Cal Fresh Bureau Chief. The following is an example of a Disaster CalFresh Program request:

Kimberly Johnson, Director
California Department of
Social Services
744 P Street, M.S. 8-17-11
Sacramento, CA 95814
Email: Kimberly.Johnson@dss.ca.gov

Subject: **REQUEST TO IMPLEMENT A FULL DISASTER CALFRESH PROGRAM**

Dear Ms. Johnson,

The purpose of this letter is to request approval for the County of Calaveras to operate a Disaster CalFresh Program. This request is needed to address the tremendous losses caused by the (enter type of disaster) that started on (enter date disaster started). Attached is the required information needed to approve this request including a map of the affected areas.

If you have any questions, please contact (enter name, telephone number and email of primary and secondary county contacts). Thank you in advance for your prompt response.

Sincerely,

Marcos Munoz, Interim Director
Calaveras Health and Human Services Agency

THE ROLE OF THE LOCAL LAW ENFORCEMENT

Security and safety can be a concern in the event of a disaster. In large disasters, crowds may disrupt disaster assistance efforts. If a situation escalates past the abilities of the CHHSA Staff, the Staff will call the Calaveras County Sheriff's Departments 911 number.

~ Law Enforcement may be required to assist the CHHSA staff to ensure peace and safety for the CHHSA staff and customers.

~ Law Enforcement may be required to assist with unruly crowds or dissatisfied customers.

~ Law Enforcement may need to assist customers with concerns not related to the issuance of benefits.

All of the CHHSA Staff have authorization to call the local Calaveras County Sheriff's department. CHHSA will connect with local law enforcement early and often, particularly if D-CalFresh operations will take place at a remote application

site such as one of the rural Outstations and a significant number of applicants are anticipated. CHHSA would call (209) 754-6500 in non-emergency situations. The address of the Calaveras County Sheriff's Office is 1045 Jeff Tuttle Dr. San Andreas, CA 95249.

THE RULE OF THE LOCAL FIRE DEPARTMENT

CHHSA will contact CAL FIRE Tuolumne Calaveras Unit located at 785 Mountain Ranch Road, San Andreas, California 95249 if we need assistance in determining if any hazardous substances may be affecting the issuance sites.

CHHSA would either call 911 or the main number 209-754-3831 depending on the urgency of the situation. Local Fire Departments located all around the county can help with emergency medical assistance if needed.

All of the CHHSA Staff have authorization to contact the local Fire Departments.

- San Andreas Fire Department - (209) 754-4693
- Central Calaveras Fire Protect - (209) 754-4330 (Mokelumne Hill)
- Cal FIRE Valley Springs - (209) 772-1330
- Jenny Lind Fire Department - (209) 786-2227
- CAL FIRE Murphys Station - (209) 728-0398
- Ebbett's Pass Fire District - (209) 795-1646
- Angels Camp Fire Department - (209) 736-4081
- CAL FIRE Copperopolis Station - (209) 785-2234

THE ROLE OF LOCAL EMERGENCY RESPONDERS

When D-CalFresh is operational; CHHSA will work in partnership with all local emergency responders including the local OES, Public Health Agency and Community Based Organizations. Included in this Calaveras County CalFresh Disaster Plan is an attachment with the contact information of all of the above-mentioned agencies and organizations. (Attachment 3)

THE ROLE OF CDSS CALFRESH POLICY

When D-CalFresh is operational, CDSS CalFresh Policy will be responsible for the following:

- ~ Assisting the CWD in submitting any additional waiver(s) or extension requests, or in implementing any other food programs.
- ~ Providing policy training and/or policy resources as needed.
- ~ Providing on-site policy support at remote application sites as needed.
- ~ Assisting with the coordination of additional staff or technology support to operate D-CalFresh at district offices, call centers or D-CalFresh application sites.
- ~ Evaluation of the need for assistance from neighboring counties.
- ~ Providing daily reports of D-CalFresh issuance totals to FNS.
- ~ Maintaining communication with CWD's and FNS throughout the operation.
- ~ Coordination and leading daily conference calls between CWD's, FNS, CalSAWS consortia, the office of System Integration (OSI) - EBT, CDSS Program Automation and Technology and other applicable stakeholders.
- ~ Providing the CDSS Executive Staff and the CHHSA with daily status reports.



CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (CDSS)
Disaster Response Emergency Contact List

Name	Title	Phone Number	Email
Alexis Fernández Garcia	Acting Branch Chief	C: (916) 201-0298*	Alexis.Garcia@dss.ca.gov
Kathy Yang	Policy and Employment Bureau Chief	C: (916) 698-0854*	Kat.Yang@dss.ca.gov
Amber Bonilla	Policy Section Chief	C: (916) 210-9824*	Amber.Bonilla@dss.ca.gov
Yazmin Saenz	Policy Section Chief	C: (213) 435-2488*	Yazmin.Saenz@dss.ca.gov
Brian Kaiser	Programs Bureau Chief	C: (916) 261-9759*	Brian.Kaiser@dss.ca.gov
Tami Gutierrez	Operations Bureau Chief	C: (916) 661-0825*	Tami.Gutierrez@dss.ca.gov
Eileen Dubil	Disaster Response Specialist	C: (916) 540-0854*	Eileen.Dubil@dss.ca.gov
Danielle Wilson	Outreach Manager	C: (916) 639-2532*	Danielle.Wilson@dss.ca.gov
Jessica Ampah	Emergency Food Programs Section Chief	C: (916) 210-9268*	Jessica.Ampah@dss.ca.gov
Nai Sisco	Emergency Food Programs Unit Manager	C: (916) 307-1479*	Nai.Sisco@dss.ca.gov
Brandon Romano	Emergency Food Programs Manager	C: (279) 200-2637*	Brandon.Romano@dss.ca.gov
Jessica Abernathy	Enterprise Data Management Branch Chief	O: (916) 651-3143	Jessica.Abernathy@dss.ca.gov
Rudy Gloria	Electronic Benefit Transfer (EBT) Section Chief	O: (916) 823-2778	Rudy.Gloria@dss.ca.gov
Dara Candy	State & Federal Reporting Unit 1 Supervisor	O: (916) 653-1800	Dara.Candy@dss.ca.gov
EBT Operations	Disaster Support	O: (916) 263-6600 C: (916) 416-0163	EBT.Operations@dss.ca.gov

UNITED STATES DEPARTMENT OF AGRICULTURE
FOOD AND NUTRITION SERVICE (FNS)

Disaster Response Emergency Contact List

Name	Title	Phone Number	Email
Scott Jennings	SNAP Western Regional Disaster Coordinator (RDC)	O: (628) 230-7371	Scott.Jennings@usda.gov
Cynthia Houston	SNAP RDC Alternate	O: (415) 645-1922 C: (628) 230-7371*	Cynthia.Houston@usda.gov
Barbara Smith	WRO-SNAP-TNI Team Lead	O: (415) 705-2229	BarbaraSmith2@usda.gov
Evan Moss	WRO-SNAP-TNI Branch Chief	O: (415) 744-2986 C: (415) 635-5867*	Evan.Moss@usda.gov

*Do not share USDA FNS staff cell phone numbers broadly. These contacts have been provided for purposes of responding to emergency situations only.

THE ROLE OF CDSS CALFRESH OPERATIONS

When D-CalFresh is operational, CDSS CalFresh Operations will be responsible for the following:

- Providing operations training and/or operations support as needed.
- Providing on-site operations support at remote application sites as needed.
- Attending daily conference calls.
- Conducting site visits in impacted counties as needed.
- Coordinating and completing Quality Control (QC) reviews.

Please see below for the key CDSS CalFresh Operations contact:

Tami Gutierrez	Operations Bureau Chief	C: (916) 661-0825*	Tami.Gutierrez@dss.ca.gov
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THE ROLL OF CDSS CALFRESH OUTREACH & PROGRAMS

When D-CalFresh is operational, CDSS CalFresh Programs will be responsible for the following:

Implementing the D-CalFresh Outreach Plan, which includes:

~ Updating the CDSS D-CalFresh webpage.

~ Developing and distributing D-CalFresh outreach materials to affected counties and D-CalFresh community partners including:

- SNAP Education implementing agencies.
- Emergency Food Assistance Program (EFAP) providers.
- CBOs.
- Employment and Training or Community College partners.
- Immigration and Refugee groups (in coordination with the California Department of Public Health).
- Women, Infant and Children's Program centers (in coordination with the California Department of Public Health).
- Local Schools (in coordination with the California Department of Education.)

NOTE: The CHHSA CalFresh Disaster Plan has listed the local contact information for Calaveras County in an attachment to this document. (Attachment 3)

~ Developing and distributing template press releases to affected counties.

~ Coordination with CDSS' Public Information Officer to manage statewide press releases and other media engagement.

Please see below for key CDSS CalFresh Program Contacts:

Brian Kaiser	Programs Bureau Chief	C: (916) 261-9759*	Brian.Kaiser@dss.ca.gov
Danielle Wilson	Outreach Manager	C: (916) 639-2532	Danielle.Wilson@dss.ca.gov

THE ROLL OF CDSS EMERGENCY FOOD ASSISTANCE PROGRAM

The CDSS EFAP is responsible for administering the program at the state level and works with the local EFAP providers to support individuals and families impacted by a disaster. The CDSS EFAP and local EFAP providers, with FNS approval, can provide individuals and families who remain in their homes with emergency food assistance through a Household Disaster Feeding Program. This program provides additional commodity foods to EFAP providers to supplement the nutritional needs of the community. Commodity foods may be provided without an approval to operate D- CalFresh.

When D-CalFresh is operational, CDSS EFAP will be responsible for the following:

- Acquiring and analyzing information provided by local EFAP providers in the disaster impacted areas.
- Coordinating appropriate disaster assistance and distribution of food or funds, as needed.
- Establishing the Household Disaster Feeding Program using USDA Foods, as needed.
- Supporting necessary documentation and follow-up as it pertains to the disaster.

PLEASE NOTE: Households that receive food through the Household Disaster Feeding Program at their local EFAP provider are not eligible to receive D-CalFresh benefits.

Please see below for key CDSS EFAP contacts:

Jessica Ampah	Emergency Food Programs Section Chief	C: (916) 210-9268*	Jessica.Ampah@dss.ca.gov
Nai Sisco	Emergency Food Programs Manager	C: (916) 307-1479*	Nai.Sisco@dss.ca.gov
Brandon Romano	Emergency Food Programs Manager	C: (279) 200-2637*	Brandon.Romano@dss.ca.gov

THE ROLE OF THE UNITED STATES DEPARTMENT OF AGRICULTURE, FOOD & NUTRITION SERVICES (USDA FNS)

FNS reviews, approves or denies requests to operate D-CalFresh. In addition, FNS is responsible for the following:

- Providing policy and operations guidance.
- Providing on-site support at remote application sites, as needed.
- Approving all media and outreach materials related to the operation of D- CalFresh.
- Providing USDA Foods for shelters and other mass feeding sites.
- Providing USDA Foods for distribution directly to households in need in certain limited circumstances.
- Providing funding for 100 percent of D-CalFresh benefits and 50 percent of the State administrative costs.
- Liaising with FEMA.

USDA FNS DISASTER RESPONSE EMERGENCY CONTACT LIST

Name	Title	Phone Number	Email
Scott Jennings	SNAP Western Regional Disaster Coordinator (RDC)	O: (628) 230-7371	Scott.Jennings@usda.gov
Cynthia Houston	SNAP RDC Alternate	O: (415) 645-1922 C: (628) 230-7371*	Cynthia.Houston@usda.gov
Barbara Smith	WRO-SNAP-TNI Team Lead	O: (415) 705-2229	BarbaraSmith2@usda.gov
Evan Moss	WRO-SNAP-TNI Branch Chief	O: (415) 744-2986 C: (415) 635-5867*	Evan.Moss@usda.gov

*Do not share USDA FNS staff cell phone numbers broadly. These contacts have been provided for purposes of responding to emergency situations only.

SECTION 3: D-CALFRESH READINESS

PANDEMIC PLANNING

CHHSA delivered CalFresh benefits through the prior Federal Declaration of the COVID-19 Emergency starting on March 14, 2020. The lobby

doors were closed by order of the Governor and Calaveras County Board of Supervisors; however, applications were available on racks outside the door. A locked drop box was also available and was checked once an hour for applications. Phone interviews were conducted for CalFresh and many different methods of document signatures were allowed such as Telephonic, text to sign and e- signatures. EBT cards were mailed to the client or the client could arrange to come in to the main office in San Andreas to physically pick up their EBT Cards. Employees were given masks and gloves which they were recommended to wear. Employees were available to go outside, masked and gloved, to help clients with their paperwork. Some of the employees telecommuted from home because of not being able to social distance in the office. Plastic barriers were installed between desks and some workers were seated in the interview booths to keep the proper amount of distance. There was never a lapse during and continuing through the Pandemic, in the delivery of CalFresh benefits. CHHSA met the ES (Expedited Services) and regular processing timeframes for 98% of the cases during this time. Since the release of the pandemic restrictions to all of our closed Outstations, Arnold, Copperopolis, and West Point were allowed to re-open along with the full services at our main office in San Andreas. All of our workers have returned to the office at this time since all restrictions due to the COVID-19 pandemic have lifted. We are prepared if another pandemic happens with valuable tools to be able to administer Cal Fresh while still protecting our staff and clients.

DATA

Calaveras County is situated in the central part of California. Calaveras County is composed of 1,020.04 square miles. Statistics collected in 2023 state the population of Calaveras County is 46,565. The median age is 52.1. The median household income is \$79,877. The poverty rate is 12.2% and the median property value is \$441,800. The most common employment sectors are Retail Trade, Construction, Health Care and Social Assistance. 96.9% are citizens and 5.79% of residents were born outside of the country. The ethnic composition of the population of the County is composed of 79.2% White, 13.1% Hispanic or Latino, 1.56% Asian, 1.1% American Indian & Alaska Native, .74% Black or African American, .17% Hawaiian & Other Pacific Islander, 4.13% Other Races. This data is from the 2022 Census and has not been updated.

MUTUAL AID REGION AND CROSS COUNTY SUPPORT

CHHSA has participated in creating the "**Disaster CalFresh Program Memorandum of Understanding (MOU) Mutual Aid Plan - Protocol for Post-Disaster Support/Services Accommodation.**" Currently this plan is in DRAFT form. (Attachment 2)

The proposed participating counties in this MOU are:

- Alpine
- Calaveras
- Amador
- Tuolumne

CHHSA has listed the information we have been able to gather on the Mutual Aid Counties. (Exhibit B) The counties that border our county are Tuolumne, Amador and Alpine. CHHSA does have an individual MOU with El Dorado County.

D-CALFRESH RESPONDERS

Attached to this CalFresh Disaster Plan FFY 2026 is a current organization chart and a CalFresh First Responder list with names and contact information for everyone. (Attachment 4 and 5.) First Responders are staff located at the CHHSA office that will be called upon to process Disaster CalFresh applications whether taken at the CHHSA Main Office in San Andreas or taken at the disaster centers when a disaster is federally approved. First Responders consist of the following staff members:

- Eligibility Specialists (ES)
- Eligibility Supervisors
- Eligibility/Employment and Training Program Manager
- Employment and Training Workers
- Employment and Training Supervisor
- Clerical Office Technicians
- Clerical Supervisor
- Fiscal Workers
- Fiscal Supervisors
- Staff Service Analysts

Time Sheet for _____
Name of District _____

Employee Name: _____ Employee #: _____

Lunch Period						
Date	Time In	Time Out	Time In	Time Out	Total Hours	Function
Total Hours						

Employee Signature

Date _____

Supervisor's Signature _____

Rate

APPLICATION SITES

17 | Page

Arnold Outstation
Mark Twain Medical Clinic
2182 Highway 4
Arnold, CA 95223
209-768-7588

Copperopolis Outstation
Calaveras County Sheriff's Office Substation
3505 Spangler Lane Suite 105
Copperopolis, CA 95228
209-768-7540

West Point Outstation
429 Main Street Suite #3
West Point, CA 95255
209-293-4200

Rail Road Flat Outstation – Opened 03/01/2025
Rail Road Flat Community Center
298 Rail Road Flat Road
Rail Road Flat, CA 95249
209-419-3683

PROCEDURES TO REDUCE APPLICANT HARDSHIP

The CHHSA will maintain physical security of all resources and facilities by developing a damage assessment survey that will include the following:

- Conduct office inspection to identify life-threatening hazards and locate any persons in need of assistance.
- Document structural, physical or cosmetic damage.
- Advise if security is needed to maintain the office or to prevent further injury or damage.
- Control access to areas identified as hazardous, including areas considered contaminated or toxic.
- Implement identification procedures necessary to control access to the office as needed.

- Provide access to any locked areas in offices for search, rescue and recovery personnel.
- Maintain communication with the Calaveras County OES.

In order to ensure that adequate staff is available and able to serve the public, employee health and safety items such as masks, etc. will be provided by the CHHSA. Periodic checks will be conducted with staff and counseling will be provided if requested in order to maintain emotional well-being.

To reduce hardship for ongoing regular CalFresh households, benefits can be replaced as a result of a disaster. Ongoing CalFresh households who have been evacuated or lost their homes, may be eligible to replacement for the dollar amount of the food that has been destroyed. The total is not to exceed the maximum allotment for the given month. Households must complete the "Replacement or Supplement Affidavit/Authorization" (CF 303) form to request a replacement. A replacement benefit must be issued within 10 days of the request. Customers who report a loss of food due to fire or loss of power may also be eligible to replacement benefits. In these cases, benefits should be prorated from the time the fire or loss of power occurred.

At Disaster CalFresh application sites, First Responders will assist individuals by directing individuals to the appropriate area, distributing Disaster CalFresh applications and providing assistance in completion of the application as required and assisting with human comfort items such as distributing food and water and directing applicants to the restrooms or medical facilities as needed.

PROVISIONS FOR SERVING LIMITED ENGLISH PROFICIENCY (LEP) APPLICANTS

CHHSA can provide access to D-CalFresh applicants who are LEP through use of our bilingual staff. Currently there are two eligibility staff members that are fluent in Spanish and one in Arabic. We also have other Health and Human Services staff that are fluent and can help when needed. Spanish is the main foreign language spoken in the county. The CHHSA Staff is also trained to use the Language Line for interpreting for Spanish speaking individuals and any other languages that may be required to assist customers and workers with. Once a year CHHSA gives training to

the staff on use of interpreters and language line services. CHHSA has one person that is proficient in American Sign Language. CHHSA will provide interpreters, application and written communication to the household in their chosen language.

REASONABLE ACCOMMODATIONS

CHHSA will take steps to provide reasonable accommodations to safely ensure access for vulnerable populations such as the elderly and persons with disabilities. The main office located at 509 E. St. Charles St., San Andreas, CA 95249, is ADA compliant, as are the Outstations. Many of the emergency shelter locations are not as compliant; however, CHHSA will provide staff to ensure special provisions are made for the elderly and people with disabilities for their safety and comfort. CHHSA has the capability of sending Eligibility Staff out to individual applicant homes as resources allow. CHHSA will equip eligibility and issuance staff assigned to different sites with large print, Braille, and/or staff who can read the materials to the client if needed. All regulations governing the use of an authorized representative (AR) for regular CalFresh will be applied to D-CalFresh, including:

- The AR designation will be made in writing by the head of household, spouse or another responsible member of the household.
- The CHHSA will verify the identity of the AR and the applicant.
- Public Service announcements will inform potential applicants that elderly people and people with disabilities may designate an AR to apply for them.

A phone interview will be conducted due to the rural nature of the Calaveras County area and the lack of consistent and convenient mass transit.

ELECTRONIC BENEFITS TRANSFER (EBT) CARD STOCK

Disaster EBT cards are produced in advance and are stored by the CDSS. When a Disaster CalFresh Program is approved, the Fiscal Supervisor requests that the cards be sent to the county. Disaster CalFresh EBT cards are pre-pinned. Account set-up is performed through the CalSAWS eligibility system. If CalSAWS is unavailable, accounts are set up through the Administrative Application.

DISASTER RESPONSE TRAINING

CHHSA Staff Service Analysts will be responsible for conducting a once-a-year training on how to facilitate an efficient and effective D-CalFresh operation and emergency response. CHHSA will provide staff with introductory and ongoing topics such as D-CalFresh eligibility, application and issuance procedures. CHHSA will incorporate introductory D-CalFresh training in the Induction Training for new Eligibility Specialists. Training sessions prior to the start of the D-CalFresh operations will include information that is specific to the type of disaster response required.

PUBLIC INFORMATION AND OUTREACH

All requests for information from the media are referred to the County Public Information Officer (PIO) in the Calaveras County OES. All requests for information from requestors other than the media are referred to the CHHSA DEC. The CHHSA is responsible to prepare information on the availability of the Disaster CalFresh Program, general eligibility criteria and such items as fraud prevention and how to report fraud.

CHHSA provides this information to the county's PIO for distribution to the media. Additionally, eligibility staff that are available at shelter sites explain the application process and process application for the Disaster CalFresh Program. The media also needs to provide the public with hazard warnings, safety instruction, official announcements, notice of emergency regulations, evacuation procedures, directions on getting to medical and shelter facilities. The Media will also report the status on the condition of lifelines and damage assessment information. Providing the media with accurate, timely and uniform information is the responsibility of the OES PIO based on information provided by the CHHSA.

CERTIFICATION PROCESS

Application Sites

If the current CHHSA office at 509 E. St. Charles St, San Andreas, CA 95249 is useable, Disaster CalFresh applications will be taken at the main office. CHHSA has one primary and one backup worker assigned to Worker of the Day duties and they can assist in separating lines for Disaster CalFresh applicants, ongoing households and applicants for regular

CalFresh. Signs will be posted and CHHSA staff will be utilized as needed to direct clients to the appropriate areas and will answer questions as required. As previously mentioned; we have four rural Outreach stations which are set up to interview and issue all programs. If the San Andreas CHHSA office is not useable, the office can operate out of alternate work sites as identified on the next pages.

Certification Post-Disaster Reporting

Within 45 days of the termination of a Disaster CalFresh operation, the CHHSA must submit the number of new households issued Disaster CalFresh benefits, the total number of new persons assisted, the number of ongoing households issued supplements, and the total benefits issued to new households and supplements issued to ongoing households. The CHHSA provides certification reporting post-disaster by completing the required Report of Supplemental Nutrition Assistance Program Benefit Issuance for Disaster Relief. (FNS-292B)

Post-Disaster Review Report

The CDSS shall compile and submit to their FNS Regional Office the completed Post- Disaster Review Report no later than 6 months after the close of program operations. The post-disaster review report is comprised of four parts: comprehensive review, individual reviews, problem analysis and proposed improvements as described below.

The comprehensive review contains an overview of the Disaster CalFresh operation, including where and when it took place, how it was staffed and the total number of applications approved and the amount of benefits issued. The report describes the systems or methods employed, discusses any major problems encountered and discussed the interventions used to solve those problems in the area of certification systems, fraud control, issuance, public information and outreach, program accessibility and security.

For individual reviews, the CDSS is required to pull a random sample that is 0.5 percent of the public cases issued, not to exceed 500 or be less than 25. For CHHSA employee Disaster CalFresh cases, 100% of the cases will be reviewed.

After completing the individual reviews, the CDSS will conduct a problem analysis and create a separate list of charts for both the general public cases and the CHHSA agency employee reviews that contains required details about the identified number and nature of case problems, restored benefits and claims and any further action taken against employees as a result of the findings.

The proposed improvements portion of the report includes lessons learned and best practices, specific additions/changes or additions to the FNS Guidance Handbook.

Calaveras County Office of Emergency Services
Emergency Shelter List – Alternate Work Sites
Updated April 2017

Town	Type of Facility	Site Name & Address	Contact Person	Phone Number	Capacity	Kitchen Facilities	Rest Rooms	Washers/Dryers	Generator	Comments
Angels Camp	Elementary School	Mark Twain Elementary 540 Stanislaus Ave Angels Camp	Paul Gehres – Principal Julia Tishari – Superintendent Bill Davis / Jason – Transportation	735-4533 Main # 904-4923 Home 705-2000 Cell 735-4552	500	Yes	Yes	Yes	Yes	100 Assembly (Gymnasium) 182 Dining (Lunchroom)
Angels Camp	Fair Grounds	Foghorn 101 Foghorn Road Angels Camp	Main Office Laurel Gannon Daryl Gannon	735-3561 Main # 765-4708 Cell 354-1893 Cell	5000 +	Yes	Yes	Yes	No	Showers: Hook-ups for trailers & motor homes \$5.00/week, 24000 sq ft indoor space
Angels Camp	High School	Bethel High School 364 Murphy's Grade Rd. Angels Camp	Main Office Mila Chumante – Superintendent arghente@sbhsd.k12.ca.us Gloria Cambo – District Office Hylee Luchetti – Principal Paul Murray – Maintenance	735-3557 Main # 735-8312 Office 735-2074 Home 725-4433 Cell 529-4974 Home 735-4320 Office 735-8719	1000 +	Yes	Yes	Yes	No	First Gymnasium 600 Second Gymnasium approx 210
Arnold	Church	Chapel in the Pines 2280 Cedar Lane Arnold	Main Office Marilyn Williams – Associate Pastor Chris Kullam – Senior Pastor Jill Jody – Family Minister	765-1054 Main # 705-1254 100 765-4253 105 705-0735	200 + 120	Yes	Yes	Yes	Yes	Also have three homes across from Chapel with showers Lower level has 600 sq ft rooms
Arnold	Elementary School	Hazel Frasier Elementary 1605 Blagen Road Arnold Fax #765-8033	Main Office Ron Rupp – Head Custodian Karin Pressa – Computer Lab Tech	765-8033 Main # 705-2117 Home 860-7808 Cell	160 + 190	Yes	Yes	No	No	Multi-Purpose Room holds 110 (2 portable buildings/tables/rooms available about)
Arnold	Hall	Mountain Play School Independence Hall 1445 Blagen Road Arnold	Main Office – Jennifer Monetta John – Maintenance ***Also see Independence Hall***	765-8034 Main # 584-4033 Home 800-7310 Cell	700	Yes	Yes	No	No	None
Arnold	Middle School	Avery Middle School 4545 Moran Road Arnold Power out emergency # 765-8533	Main Office Kathleen Oswald – Secretary Devin Johnson – Dir. Operations Jared Hungerford – Principal Shirley Souza – Custodian	765-8535 Main # 770-3030 Home 665-4955 Cell 765-4512 725-8361	400	Yes	Yes	Yes	No	Multi-Purpose Room holds 400
Arnold	Hall	Independence Hall 1445 Blagen Road Arnold	Don Cooper – Custodian Walt Padonson – President Jackie Tott Sullivan Glynn A. Nelson	765-1355 Home 765-1454 Home 705-2450 Home 765-1770 Home		Yes	Yes	No	No	Several Rooms
Arnold	Hall	Elliott's Ross Moore Lodge #1133 1645 Blagen Road Arnold	John Heller – President ashheller@att.net	765-2023 Home 329-4449 Cell	100	Yes	Yes	Yes		Large Hall and Kitchen area only Two RV Hookups

**Calaveras County Office of Emergency Services
Emergency Shelter List – Alternate Work Sites
Updated April 2017**

Town	Type of Facility	Site Name & Address	Contact Person	Phone Number	Capacity	Kitchen Facilities	Rest Rooms	Wash & Shower	Generator	Comments
Copperopolis	Elementary School	Copperopolis Elementary 217 School Street Copperopolis	Main Office Karen Val – Principal * Lubbock Platon – Secretary * Jill Douglas – Custodian *	705-2210 Main # 705-4810 Home 609-6231 Cell 705-5295 Home 743-4867 Cell 710-8005 Home 743-5475 Cell	250	Yes	Yes	Yes	No	None
Glenn	Teen Hall	American Legion Hall 2750 Denny Road Glenn	Main Office Tom Conner – Priority Contact * Tony Ains – Coordinator *	705-3340 Main # 705-3331 Home 292-7742 Home	100	Yes	Yes		Yes	None
Jerry Lind	Elementary School	Jerry Lind Elementary 5100 Oliver Road	Main Office Wendy McCormick – Office Mgr * *	754-2120 Main # 743-1400 Cell	600	Yes	Yes	No	No	Multi-Purpose Room
Mokelumne Hill	Elementary School	Mokelumne Hill Elementary 6350 Highway 20 Mokelumne Hill	Main Office Sandy Hoffman – Secretary * 1st – Michele Begnier – Principal * 2nd – Jan Shannon – Custodian *	754-2140 Main # 203-7168 Home 745-1881 Home 753-3071 Cell	150	Yes	Yes	Yes	No	None
Mokelumne Hill	Teen Hall	Community Teen Hall 8233 Main Street Mokelumne Hill	Patty Youm – Rental Clerk * Tom & Sara Ringine *	205-1150 Home 846-2154 Cell 205-1244 Home	200	Yes	Yes	No	No	None
Mountain Ranch	Church	Community Church 9403 E. Murray Creek Rd Mountain Ranch	Main Office Pastor Al Huss * Ann Huss * Marilyn Treasold – Church Ldr *	754-1550 Main # 754-0747 Home 754-0050 Work 764-0360	200	Yes	Yes	Yes	No	154 upstairs PO Downtown & various
Mountain Ranch	Youth Center	7800 Whiskey Slide Road Mountain Ranch	Adam Charter-Smith – President LeeAnn Bryant – Secretary Pam Colwell – Treasurer KEY BOX OUTSIDE DOOR CODE 4073	728-6787 Home 754-0783 Home 728-6008	100	Yes	Yes			None
Mountain Ranch	Teen Hall	Mt. Rancho Community Hall 6040 Washington Street Mountain Ranch	Gina Delamora – Hall Manager * Susan Galtom – President * susan.galtom@streglobal.net Tom Damsted – Park Manager * tomdamsted@gmail.com	754-0482 Hall 754-0538 Home	250	Yes	Yes	No	No	Hall Dining Area (keys are also located @ Post Office and Mountain Ranch Realty)
Murphys	Hotel	Maximo Temple 784 Church Street Murphys	Tom Thomas – Lodge Master Will Patterson – Secretary	725-5025 705-1654 Home	163	Yes	Yes		No	None

Calaveras County Office of Emergency Services
Emergency Shelter List – Alternate Work Sites
 Updated April 2017

Town	Type of Facility	Site Name & Address	Contact Person	Phone Number	Capacity	Kitchen Facilities	Rest Rooms	Wireless Internet	Generator	Comments
Murphys	Elementary School	Albert Monahan Elem. 1st Pennsylvania Gulch Murphys	Main Office Brett Loring – Principal David Johnson (WFL Address) Judy Bergantz – Secretary Nun Smet – Dairy Custodian Greg Duffin – EVE Custodian	726-3441 Main # 726-3324 598-6688 Cell 726-4649 Home 726-2500 Home 726-9458 Cell 726-2455 Home	400+	Yes	Yes	Yes	No	Multi-Purpose Room capacity of 620 seating
Murphys	Hotel	Native Sons of the Golden West Hotel 302 Main Street Murphys	1 st Robert Louffler – Secretary Albert Adreola – President Bruce Ross – Director	726-2072 726-4824 726-2743	200	Yes	Yes	Yes	No	Main Hall, Kitchen and Lobby Located 2 blocks from First Congregational Church
Murphys	Church	First Congregational Church 201 Argent Murphys	1 st – Vee Domanzky – Secretary 2 nd Barbara Oliver 3 rd Maryn Baker – Treasurer	726-3141 Main # 891-3126-9408 726-8668	100	Yes	Yes	Yes	No	Main Church Building, Epimen Epimen Room and Fellowship Hall
Rail Road Flat	Youth Hall	Rail Road Flat Community Hall 212 Rail Road Flat Road	Janet Bell – President Phyllis Furness-Troy	754-4082 Home 754-5400	250	Yes	Yes	Yes	No	2 Halls – Handicap Accessible
Rail Road Flat	Elementary School	Rail Road Flat Elementary 206 Rail Road Flat Road Rail Road Flat	Main Office Dore Ruggsbar – Secretary Randy Youngblood – Teacher Angela Howard – Principal Tracy Terry	754-2275 Main # 754-4065 Home 754-5526 Home 747-2452 Cell 293-1423 Home	100	Yes	Yes	No	No	Multi-Purpose Room Facility is working on getting Wi-Fi
San Andreas	Church	Community Covenant Church 761 Trent Street San Andreas	Main Office 442-602-2000 Steve Ambler Derek Mathews Dave Mangrove Dorothy Borton – Secretary	754-3881 Main # 754-3262 Work 754-3263 Cell 754-4069 754-1879 Home 352-2825 Cell 754-5812 Home	7	Yes	Yes		No	Additional Room 4-2008 2 Showers
San Andreas	Elementary School	San Andreas Elementary 255 Lewis Ave San Andreas	Main Office Theresa Crothers – Principal Jeff Lassen – Head Custodian	754-2366 Main # 915-598-5191 Cell 743-7721 Cell	200	Yes	Yes	No	No	Multi-Purpose Room
San Andreas	High School	Calaveras High 350 High School Street San Andreas	Main Office Mike McNeil – Principal Lisa McNeil – VP Joe Cruz – Maintenance Katie McNeil	754-1811 Main # 550-0549 Cell 736-1008 Home 754-0170 Home 770-0461 Cell 558-5364	800	Yes	Yes	Yes	No	Has showers – Used by CDP

**Calaveras County Office of Emergency Services
Emergency Shelter List – Alternate Work Sites
Updated April 2017**

Town	Type of Facility	Site Name & Address	Contact Person	Phone Number	Capacity	Kitchen Facilities	Rest Rooms	Wireless Internet	Generator	Comments
San Andreas	Middle School	Taylor Middle School 3412 Double Springs Road San Andreas	Main Office Amy Hasselwander – Principal* 1 st Jennifer Merrill – onsite* 2 nd Francisco "Panchi" – Custodian* 3 rd Andrew Gardner –VP*	754-2137 Main # 351-2752 Cell 754-5877 Home 418-6680 Cell 325-528-8708	300	Yes	Yes	No	No	Showers in girls locker room
San Andreas	Town Hall	San Andreas Town Hall 24 Church Hill Road	Donna Schmitt Jim Kavanaugh	754-5127 Home 754-3357 Home	250 +	Yes	Yes	No	No	Upstairs and Downstairs kitchen
Valley Springs	Elementary School	Valley Springs Elementary 240 Pine Street Valley Springs	Main Office Angela Beck – Principal Conne Gleason – Custodian	754-2141 Main # Eck 3232 772-3100 Home	300	Yes	Yes		No	Adjacent to Veterans Hall
Valley Springs	Hall	Johnny Lind Memorial Hall 188 Pine Street Valley Springs	Main Office Frank Garza – General Manager Gail Bellmont – Director Karyn Larson Office hrs 8:30 – 12:30	772-8850 Main # 786-1807 Home 489-3187 Cell 603-4646 772-8856 Home 772-8850 Work	150	Yes	Yes	Yes	No	Adjacent to Elementary School
West Point	Church	Community Covenant Church 22294 Highway 26 West Point	Main Office Karan Boenher Jeff Haight, Pastor Jerry Meyers	293-4229 Main # 293-7609 Home 293-4865 Home 293-7929 Home	60-60	Yes	Yes	Yes	No	Adjacent to Elementary School Generator to keep hot of lights Gas stove and heat
West Point	Hall	Blue Mountain Coalition for Youth and Families 364 Main Street West Point	Main Office Peggy Chambers John Mearns Catherine Lambie Alan Willard	293-7445 Main # 881-8079 293-1238 293-7177 293-4376	100	No	Yes		No	Would be good for Red Cross Staff Shelter and/or Red Cross office for a large event coupled with other facilities available nearby
West Point	Hall	VPV Hall 202 Sprink Rd West Point	Main Office Jack Cummings Larry Burns	293-3322 Main # 293-7416 Home 293-7477 Work 416-6602 Cell	300	Yes	Yes	Yes	No	None
West Point	Elementary School	West Point Elementary 54 Bald Mountain Road West Point	Main Office Katherine Hood – Principal 1 st Vicky Weatherly – Secretary	754-2225 Main # 293-4260 Home 293-7162 Home	200	Yes	Yes			Kitchen in Multi-Purpose Room Stove only. Adjacent to Commu Church

**Calaveras County Office of Emergency Services
Emergency Shelter List – Alternate Work Sites
Updated April 2017**

Town	Type of Facility	Site Name & Address	Contact Person	Phone Number	Capacity	Kitchen Facilities	Rest Rooms	Wireless Internet	Generator	Comments
West Point	Hall	West Point Community Hall 22292 Highway 26 West Point Leased to the Lions Club	Darrel Weaver – President	293-1227 Home	250	Yes	Yes	Yes		Adjacent to Veterans Hall, across street from Elementary School and Community Church
West Point	Hall	West Point Veterans Memorial #31	Main Office	293-7244 Main #	125	Yes	Yes	Yes	No	Adjacent to Town Hall, across street from Elementary School and Community Church 75 – Upstairs 50 – Downstairs 5 benches each for live stock Cages set up in emergency at hall for dogs and cats 5 ham radio antennas avail for operators to use in town 2 stoves one propane 1 electric
Calaveras County County Council	Health of information	22273 Highway 26 West Point	Primary Emergency Contact Dennis Leach – Chair	208-712-3170						

ISSUANCE PROCESS

CHHSA is prepared to issue D-CalFresh benefits through their respective consortia and the State's EBT system Cal SAWS.

CHHSA's D-CalFresh issuance plan incorporates procedures for:

- Ensuring that benefits are made available as soon as possible and no later than three calendar days (except for questionable cases in which issuance may be delayed up to seven days) from the date the application was filed.
- Fiscal Unit will be responsible for having sufficient EBT card stock to operate D-CalFresh.
- CHHSA Staff will minimize the number of times recipients have to return to a disaster assistance location for benefit application and issuance.
- CHHSA Staff will also be checking for duplicate participation of all household members.

EBT cards are negotiable items and must be handled by benefit issuance staff only. Procedures are in place to ensure that eligibility specialists do not issue both the benefits and the EBT card.

SYSTEMS AND EBT PRINTER CONTINGENCIES

Special Disaster EBT cards may be required if the CHHSA is unable to issue EBT cards using normal systems. In these circumstances, the CHHSA will work with CDSS to coordinate the supply of Disaster EBT cards. Disaster EBT cards are produced and pre-pinned in advance of disasters.

In the Draft MOU that we have with several counties, there are contingency plans available to print EBT cards in another county and have staff pick up those cards on a daily basis.

CHHSA is not capable of printing EBT cards at the rural Outstations, however there are procedures in place for the Outstation worker to deliver the EBT card to the client within a day or two. If we have a worker that lives in the area CHHSA has developed an EBT card issuance form

which requires the customer to sign the form that they receive the EBT card. The staff member that delivers the card brings the form back to Fiscal with the client's signature. Staff would document in the case journal that the EBT card has been delivered. The date, time and location of the delivery is included in those comments.

If a CHHSA customer wants to they can also come in the main office in San Andreas and pick up the EBT card on site.

SECURITY AND FRAUD PREVENTION PLAN

All D-CalFresh applicants will be appropriately file cleared in MEDS and in CalSAWS in order to check for and avoid duplicate participation. Additionally, the phone number to report fraud will be publicized.

All D-CalFresh applications from county employees will be reviewed by Supervisory staff prior to the issuance of benefits.

Questionable applications will be reviewed immediately by Supervisory staff and will be appropriately referred to the Fraud Investigator as required to ensure that the seven calendar day requirement is met.

Information will be posted in applications sites relating to duplicate participation and fraud prevention.

DAILY REPORTING

The Daily/Cumulative Report provides the number of approved new D-CalFresh Program households. The number of approved Disaster Supplements and approved Replacements for ongoing households. The Daily/Cumulative Report is included below.

Daily/Cumulative Report[illegible]

Attachment 1 – Sample Press Release

The California Department of Social Services (CDSS) today announced that, as part of the continuing disaster recovery effort, individuals and families impacted by the disaster/wildfires in Calaveras County may be eligible to receive one month of Disaster CalFresh food assistance.

A family of four with a monthly income up to \$2,818 per month may be eligible to receive up to \$642 in food assistance through California's Disaster CalFresh program. Households can apply for this assistance December 12, 2018, through December 14, 2018 and December 17, 2018 through December 20, 2018. In most cases, Disaster CalFresh food assistance benefits will be available within three days of the date of application.

On November 29, 2018, the United States Department of Agriculture approved California's request for Disaster CalFresh food assistance to enhance the recovery effort in Calaveras County. The program is known nationally as the Disaster Supplemental Nutrition Assistance Program or D-SNAP. Disaster/Wildfire victims may apply for CalFresh disaster food assistance in-person at the local social service agency offices in Calaveras County.

Disaster CalFresh benefits will be provided via an Electronic Benefits Transfer (EBT) card, which is similar to a debit card that can be used to purchase food items at grocery stores and other authorized retailers.

WHO CAN APPLY?

Individuals and families who lived or worked in Calaveras County may be eligible for Disaster CalFresh food assistance if the household experienced at least one of the following as a direct result of the disaster/wildfires:

- Damage to or destruction of the home or self-employment business;
- Loss or inaccessibility of income, including a reduction or termination of earned income or a significant delay in receiving income due to disaster related problems; or
- Disaster-related expenses (e.g. home or business repairs, temporary shelter, evacuation, etc.) that are not expected to be reimbursed during the disaster benefit period.

Households already participating in CalFresh are not eligible to receive Disaster CalFresh food assistance, but may be eligible to receive supplemental benefits up to the maximum monthly allotment for their

household size. Households already participating in CalFresh may contact their local social service agency to request supplemental benefits by phone or in person. Some households already participating in CalFresh may also automatically receive supplemental benefits based on the direct impact, such as mandatory evacuations due of the disasters/wildfires in their community.

WHEN TO APPLY?

Individuals and families affected by the wildfires who are seeking food assistance may apply for Disaster CalFresh beginning December 12 by visiting a social service agency in Calaveras County. Additional application sites and more information is available at <http://www.cdss.ca.gov/Disaster-Help-Center>.

In addition, individuals or families with new needs for assistance due to the disaster/wildfires may always apply for regular CalFresh benefits and CalWORKs cash aid at their local social service agency or online at www.benefitscal.com.

QUESTIONS: CALL YOUR COUNTY

Calaveras County at 1-209-754-6448

Attachment 2 – Memorandum of Understanding

DISASTER CALFRESH PROGRAM MEMORANDUM OF UNDERSTANDING (MOU) NORTHERN AND VALLEY REGIONAL COUNTIES MUTUAL AID PLAN PROTOCOL FOR POST-DISASTER SUPPORT/SERVICES ACCOMMODATION

This Memorandum of Understanding (MOU) is made and entered into by and between the Counties of Alpine, Amador, Calaveras & Tuolumne. (referred to collectively as "Mutual Aid Counties").

1. Purpose

The purpose of the Valley Regional Counties of Human Services Mutual Aid Plan is to support partner county human services agencies and their ability to maintain services in times of disaster or other emergencies.

Participating counties in this MOU listed alphabetically:

- Alpine
- Amador
- Calaveras
- Tuolumne

2. General Policy

The general policy provides that:

- Each county is responsible for the training of its personnel in the implementation of this plan.
- Use of this plan is voluntary.

Mutual aid between counties will be for a specific, agreed upon period of time for each emergency response related to operating a Disaster CalFresh Program. Counties agree to provide up to fourteen (14) calendar days of mutual aid. The requesting Welfare Director, or designee, may make special arrangements with the providing Welfare Director to continue duty assignments of a mutual aid person for more than fourteen (14) calendar days.

This MOU does not prevent the Disaster County from seeking assistance from another Mutual Aid County outside of this agreement.

3. Term

This MOU shall become effective upon the date signed by each County's Board of Supervisors, or designee, and shall terminate on June 30, 2025. This MOU may be extended for two additional twelve-month periods upon the written approval of all parties no later than thirty (30) days prior to expiration. The current plan is out for approval.

4. Termination

A County's participation in this MOU may be terminated at any time by the County, or its Welfare Director or designee, upon giving thirty (30) days advance written notice of an intent to terminate to the other parties. The termination of a County's participation in this MOU will not terminate this MOU as it relates to the remaining parties. This MOU may be terminated upon the written agreement of all parties.

5. Definitions

- a. **"Mutual Aid Counties"** means the counties that have entered into this MOU to provide post-disaster recovery support in the event of a catastrophic disaster - either natural or man-caused.
- b. **"Disaster Mutual Aid County"** means the county is in need of post-disaster support assistance/services due to a catastrophic disaster. This county may also be referred to as the Disaster County.
- c. **"Supporting Mutual Aid County"** means the county providing the post-disaster support assistance/services to a Disaster County. This county may also be referred to as the Supporting County.
- d. **"Disaster CalFresh (D-CalFresh)"** in California and Disaster Supplemental Nutrition Assistance Program (D-SNAP) means the Federal post-disaster food assistance program. The program is authorized by the Food Stamp Act of 1977, as amended, and the

Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988 administered by the United States Department of Agriculture (USDA), Food and Nutrition Service (FNS).

- e. **"EBT"** means the electronic benefits transfer system, which is the electronic issuance of CalFresh and/or cash benefits to eligible households.
- f. **"CalFresh Program benefit issuance services"** means any CalFresh/SNAP benefit issuance disaster assistance program which the county is obligated to initiate/implement during the aftermath of a disaster occurrence within the county's jurisdiction.
- g. **"Catastrophic Disaster"** means a Presidential Declaration for Individual Assistance has been declared in the affected area.

6. Responsible of the Mutual Aid Counties

6.1 The Mutual Aid Counties (MAC) shall have the following shared responsibilities:

- a. To immediately notify the other Mutual Aid County of any changes to the post-disaster cross-county support activities/services that are set forth in this MOU. Amendments to this MOU will only be effective when agreed to in writing by all of the parties.
- b. Establish the rules for invoking the protocol for post-disaster support accommodation as agreed upon in this MOU.
- c. Establish disaster security profiles to enable their designated disaster employees to process the Mutual Aid County's disaster applications.
- d. To notify the other mutual aid counties of any changes to Key County Contacts set forth in Exhibit A, attached hereto and by this reference incorporated herein. It is understood that the contents of Exhibit A will change overtime.

6.2 The Disaster County shall be responsible to invoke the protocol of the Mutual Aid County post-disaster support/services accommodation process and:

- a. Obtain approval for waivers of program policies that are specific to that catastrophic disaster event from the appropriate Federal oversight agencies to include the Mutual Aid County providing recovery services to the Disaster County under this MOU.
- b. Create all public statement templates, which the Disaster County will be asking the Supporting County to disseminate to the various broadcasting and news print media in the Supporting County's jurisdiction. Standard public statement templates shall include:
 1. The location of the disaster processing sites and the capacity of computers/workstations.
 2. The dates and times when the disaster processing sites will be operating.
 3. The required documents needed to apply for the disaster assistance programs, and
 4. The various methods of applying for the disaster assistance programs.
- c. This MOU does not prevent the "disaster" County from seeking assistance from another Mutual Aid County outside of this agreement.

6.3 If possible, the Supporting County shall:

- a. Be responsible to act upon the Disaster County's request to implement the Mutual Aid County protocol for disaster support/services accommodation process along with other responsibilities as soon as administratively feasible, but no greater than forty-eight (48) hours after receipt of the request.
- b. In the event the Supporting County is unable to comply with any of the post-disaster support/services that are negotiated in the MOU, the Supporting County shall immediately inform the Disaster County of its inability to comply with the specific terms of the MOU.

- c. The Mutual Aid Counties agree that there will be no financial penalty upon that Supporting County's inability to comply with the specific post-disaster support / services requested in this MOU.

6.4 The Disaster County acknowledges it shall be liable for all errors and overpayments made by the Supporting County, and no claims or request for financial restitution shall be made against the Supporting County.

6.5 The Disaster County will be responsible for submitting all required Federal, State or local reports to the appropriate agency or agencies.

6.6 The Disaster County will be responsible for its own settlement and reconciliation.

6.7 Each Mutual Aid County acknowledges it shall be liable for bodily or personal injury or death of any person, or loss of any property arising out of actions or inactions taken by its own officer, agents, or employees.

7. Rules of Invoking the Protocol for Post-Disaster Support/Services Accommodation

7.1 In the event of a catastrophic disaster, the Mutual Aid Counties shall follow the rules of invoking the protocol for post-disaster support/services accommodation which are:

- a. Disaster County will submit a request for Disaster CalFresh Program (D- CalFresh) implementation.
- b. Upon authorization from the USDA-FNS to implement a D- CalFresh Program, the Disaster County will conduct a full evaluation on the extent of damages from the catastrophic disaster to assess the scope of assistance that will be needed from the Supporting Mutual Aid Counties.
- c. As soon as administrative feasible, the Disaster County notify the Supporting Mutual Aid County by telephone, fax or email when post-disaster support services or assistance are needed from the Supporting Mutual Counties:
 - 1. The level of communication will be between the head or designee of the agency overseeing the county's Disaster CalFresh Program and the head or designee(s) of the Supporting Mutual Aid County overseeing the county's CalFresh Program, with additional communications being conducted between the appropriate county

personnel who will have to implement the agreed upon services as stated in this MOU. D- CalFresh Program Mutual Aid County Contact information is set forth in Exhibit A to this MOU;

2. The initial communication shall include the county's analysis of the devastation, to the extent known the type of assistance support/services the Disaster County is requesting from the Supporting County, and the estimated time period the assistance support is needed. As conditions change, the Disaster County can submit modified requests for assistance;
3. This initial communication will allow the Mutual Aid Counties to internally prepare personnel for the additional support/services.

7.2 The Supporting County, may provide the following post-disaster support services/activities as needed by the Disaster County.

- a. Assistance with locating and securing lodging or shelter for Disaster County employees;
- b. Assistance with locating and procuring meals for Disaster County employees;
- c. Assistance with transportation or travel cost reimbursement;
- d. Technical Assistance which may include, but is not limited to assistance with consortia system, ebtEDGE/EBT functionality access, security and password changes, computer, laptop and connectivity assistance, and telephone and web access assistance;
- e. Up to ten (10) worksite locations which could be located at County district offices or local assistance centers;
- f. Personnel Support – The Mutual Aid Counties agree Disaster County shall be responsible to reimburse all associated costs for personnel support provided by Supporting County. Disaster County Personnel support services may include, but are not limited to, the following:
 1. On-Site Support to assist at the disaster response enters in the Disaster County;
 2. All costs to transport, house and feed the personnel from the Supporting County in the Disaster County;
 3. Virtual support to assist with the processing of on-line applications, scanned applications/documents and/or EBT demographic and

benefit authorization files:

- a) The supporting county, if feasible, will assist the Disaster County in processing its on-line or paper disaster applications.
 - b) The Mutual Aid Counties agree the Supporting County shall transmit the demographic and benefit authorization files for all of the disaster applications that is processes to the Disaster County's EBT contractor.
 - c) Call Center Support – to assist with the processing of on-line applications, scanned applications/documents and/or EBT demographic and benefit authorization files, and will assist callers in the Disaster County with answering general questions about resources and D-CalFresh.
4. The Supporting County is responsible to complete timesheets, provide receipts and other verifications and other required documents that are needed for the Disaster County to obtain FEMA reimbursement for the Mutual Aid County assistance.
- g. Technical support - The Mutual Aid Counties agree the Disaster County shall be responsible to reimburse all associated costs for the technical support provided by the Supporting County. Technical support services may include, but are not limited to, the following:
1. Lending of personal computer (PC) software and/or hardware;
 2. Issuance of the Disaster County's disaster EBT cards;
 3. Issuance of the Disaster County's disaster CalFresh benefits;
 4. On-line or batch set up and benefit authorization;
 5. Creation of "special" security profiles for Mutual Aid Counties assignment to personnel (inquiry and update profiles)
 6. Training in how supporting county assistance is to be delivered.

7.3 To the extent possible, the Mutual Aid Counties are to explore options of remote assistance to avoid travel to the disaster zones and exposure to potential harm. Remote assistance options may include:

- a. Processing faxed, scanned, mailed, or emailed disaster applications,
- b. Using Skype or other forms telecommuting such as webinars and conference calls to interview or meet,

- c. Using Virtual Private Network accounts (VPN'S),
- d. Using www.benefitscal.com
- e. Working with the consortium to leverage technical capability when available for remote Mutual Aid County assistance.

7.4 Prior to the end of the assigned application period, the Mutual Aid counties shall jointly agree to an end date of the support activities.

IN WITNESS THEREOF, the parties hereto have caused this Memorandum of Understanding to be executed and attested by their proper offices thereunto duly authorized, as of the day and year written.

Dated: _____ County of Alpine

By: _____

[FIRST, LAST NAME], Chairperson of the
Board of Supervisors of the County
of Alpine

Attest: _____

[NAME]

[TITLE]

By: _____

[TITLE]

Dated: _____ County of Amador

By: _____

[FIRST, LAST NAME], Chairperson of the
Board of Supervisors of the County
of Amador

Attest: _____

[NAME]

[TITLE]

By: _____

[TITLE]

Dated: _____ County of Calaveras

By: _____

[FIRST, LAST NAME], Chairperson of the
Board of Supervisors of the County
of Calaveras

Attest: _____

[NAME]

[TITLE]

By: _____

[TITLE]

Dated: _____ County of Tuolumne

By: _____

[FIRST, LAST NAME], Chairperson of the
Board of Supervisors of the County
of Tuolumne

Attest: _____

[NAME]

[TITLE]

By: _____
[TITLE]

**Attachment 3 – Local Agencies and Community Based
Organizations**

Calaveras Health and Human Services Agency

Marcos Munoz	Interim Director CHHSA	209-754-6445
Jessica Wharregard	Department Emergency Coordinator	209-754-6450

CalOES

Mark Ghilarducci	Emergency Services Coordinator - Sac	916-845-8506
Erik Holt	Calaveras OES Office	209-754-2890

Mutual Aid Region

Alpine County – Erin Dobyns	Disaster CalFresh Contact	530-694-2235
Amador County – Donna Swanner	Disaster CalFresh Contact	209-223-6641
Tuolumne County – Tuo Yang	Disaster CalFresh Contact	209-533-5705

Other

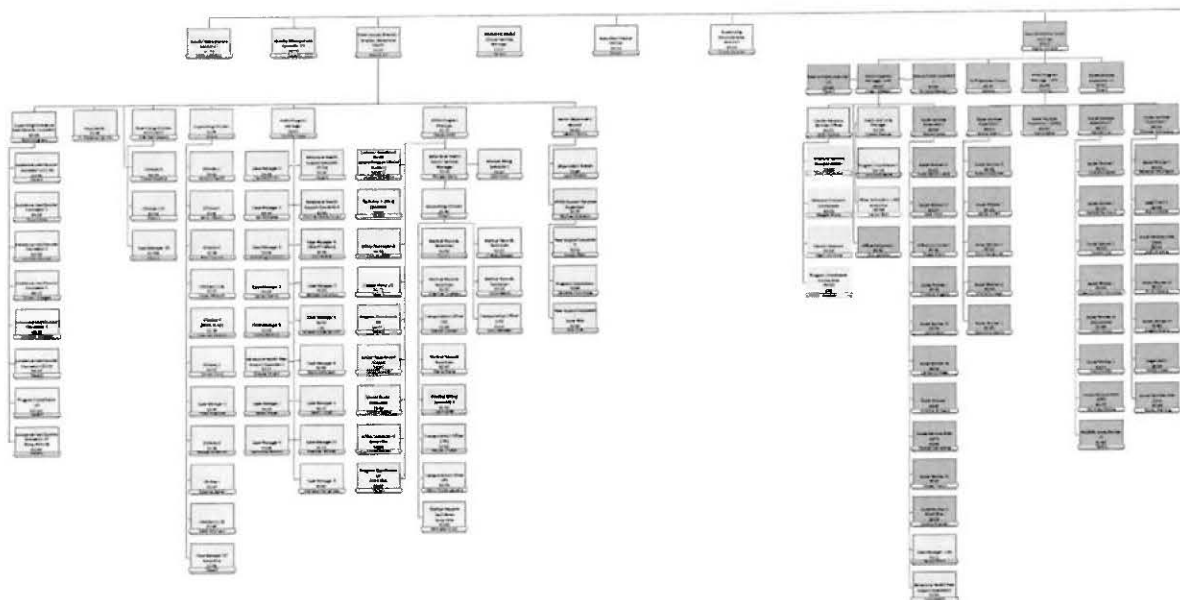
Local Fire Department	Emergency Fire Services	911 or 209-754-6500
Calaveras County Sheriff	Law Enforcement	911
Ambulance/Paramedics	Emergency Medical	911
Public Health		209-754-6460
Behavioral Health		209-754-6625
Resource Connection/WIC		209-754-2000
Humane Society		209-736-9417
Calaveras Community Television		209-754-3666
Habitat for Humanity		209-754-5331
Hi-Cap		209-532-6272

Exhibit B

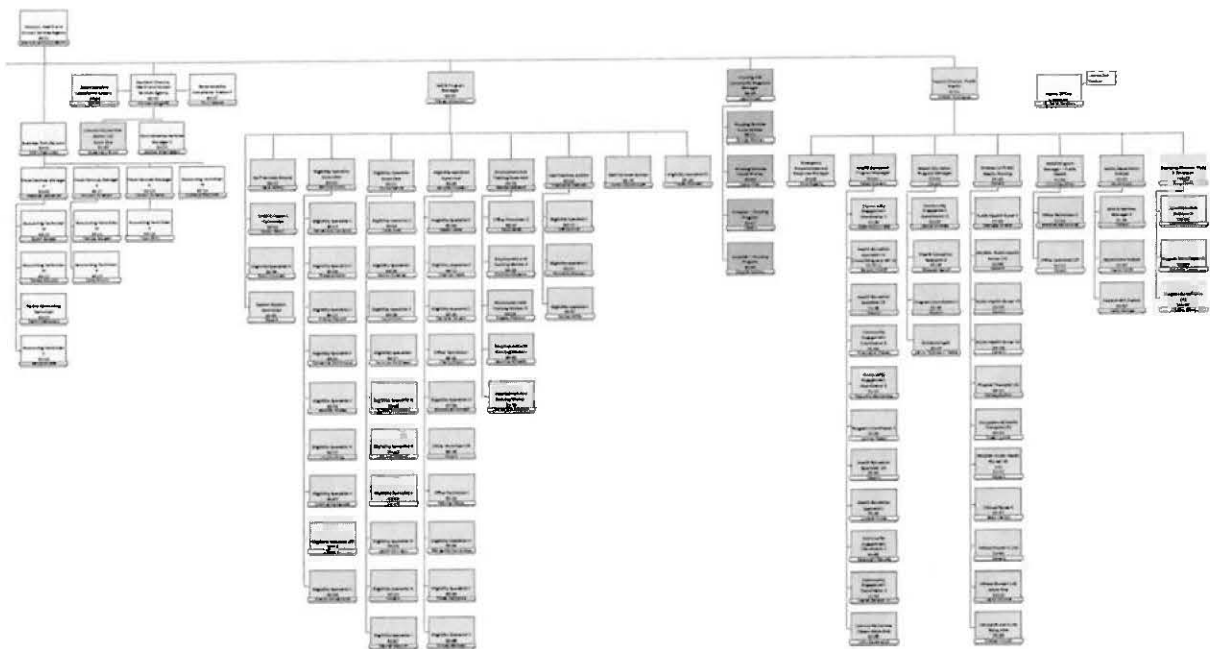
Alpine County	Primary Contact	Back-up Contact
Name: Title: Address: Desk Phone #: Back-up#: Email:	Erin Dobyns Social Services Deputy Director 75 A Diamond Valley Road Markleeville, CA 96120 530-694-2235 edobyns@alpinecountyca.gov	Nichole Williamson Director 75 A Diamond Valley Road Markleeville, CA 96120 530-694-2235 ext. 233 nwilliamson@alpinecountyca.gov
	MOU Contact	Director (if not already included)
Name: Title: Address: Desk Phone #: Back-up#: Email:	See Primary	See Back-Up

Tuolumne County	Primary Contact	Back-up Contact
Name: Title: Address: Desk Phone #: Back-up#: Email:	Tuo Yang Deputy Director 20075 Cedar Road North Sonora, CA 95370 209-533-5705 Tyang@co.tuolumne.ca.us	Shauna Armbright Eligibility Specialist Supervisor 20075 Cedar Road North Sonora, CA 95370 209-533-5781 SAmbright@co.tuolumne.ca.us
	MOU Contact	Director (if not already included)
Name: Title: Address: Desk Phone #: Back-up#: Email:	Lani Iliescu Eligibility Supervisor 20075 Cedar Road North Sonora, CA 95370 209-533-7376 liliescu@co.tuolumne.ca.us	Tuo Yang Director 20075 Cedar Road North Sonora, CA 95370 209-533-5705 tyang@co.tuolumne.ca.us

Attachment 4: Calaveras Health & Human Services
Organization Chart



Part 1 of 2



Part 2 of 2

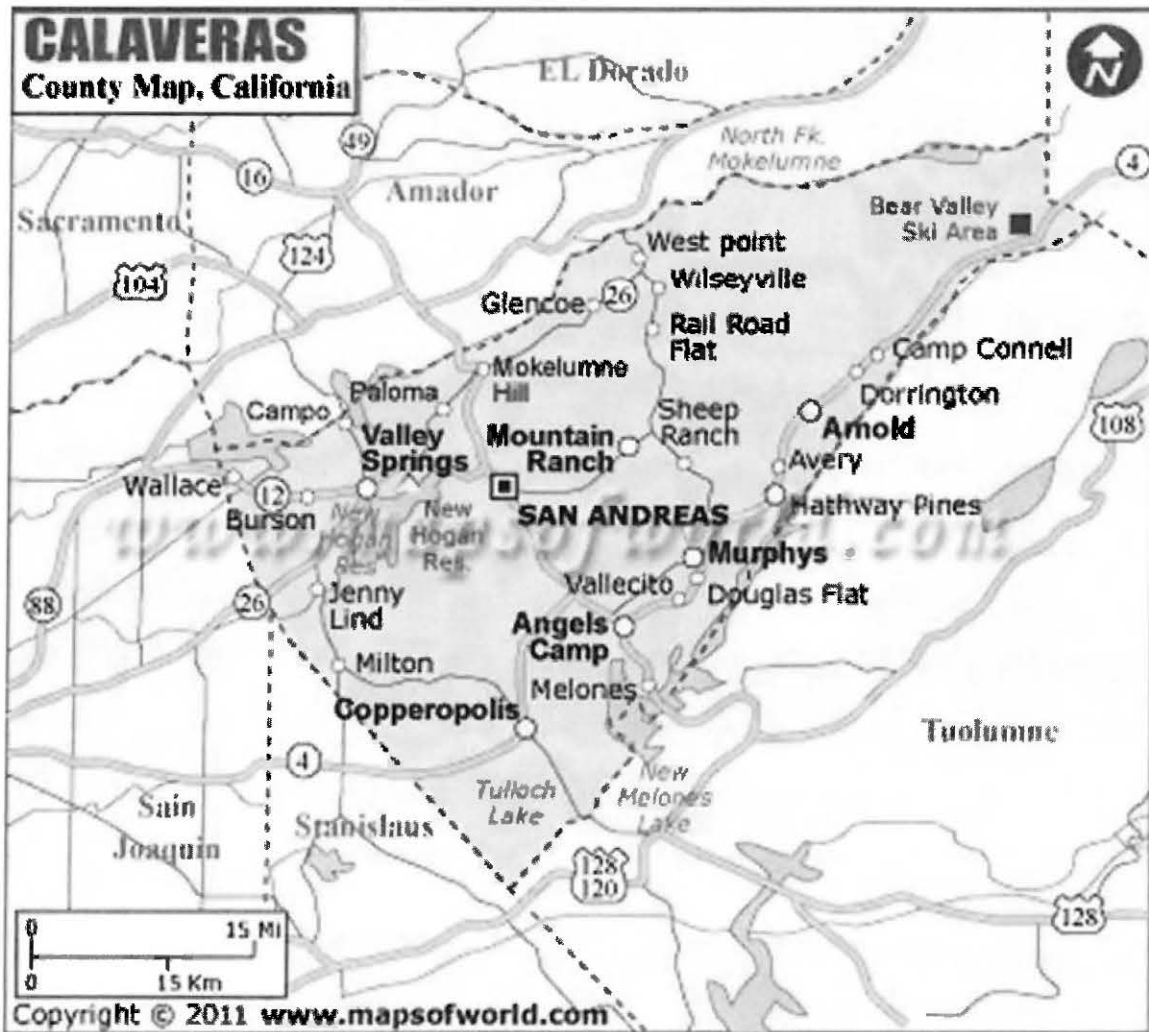
Attachment 5 – First Responders of Calaveras Health & Human Services

Name	Job Title	Ext	Residence	Cellular
Heather Ledbetter	Fiscal Admin Svcs Manager	6613	Oakdale	209-202-7585
Darbi DeMasters	Senior Account Tech	6681	Valley Springs	209-772-1776
Kristena Martinez	Account Tech III	6036	Valley Springs	209-283-0320
Teresa Murphy	Account Tech	6778	West Point	323-547-3790
Susan Brower	Account Tech II	6869	Valley Springs	209-606-3879
Sandie Brodie	Account Tech I	6449	Murphys	209-743-1132
Vacant	HHSA Fiscal Administrator	6611		
Debbie Rangel	BH Acct Tech III	6462	Mokelumne Hill	209-419-1186
Michon Rinehart	Fiscal Services Manager-BH	6932	Valley Sprins	209-624-6283
Dana Morris	BH Acct Tech	6856	Valley Springs	530-368-5847
Talibah Al-Rafiq	Fiscal Services Manager-PH	6461	Valley Springs	209-419-7325
Cody Milo	PH Acct Tech	6541	San Andreas	209-297-1823
Margo Ilonummi	Eligibility/ES Program Manager	6424	Angels Camp	209-351-0735
Susan Stockburger	Staff Services Analyst	6619	Copperopolis	209-785-6448
Sara Jeffers	Staff Services Analyst	6873	Angels Camp	209-743-8476
Staphanie Kearney	Staff Services Analyst	6812	Sonora	209-536-0522
Vacant	System Support Technician			
Sarah Heard	System Support Technician	6858	San Andreas	805-363-4035
Marisa Williams	Employment Services Sup	6563	Valley Springs	209-623-9826
Angela Gibbons	Employment Services III	6606	Angels Camp	209-559-2593
Samantha Bennion	Employment Services II	6864	Valley Springs	209-559-1759
Kristina Diangson	Employment Services II	6444	Valley Springs	408-775-9237
Jasmine Wheeler	Employment Services I	6424	Copperopolis	559-765-6882
Kelly Gore	Office Tech II- ES	6770	Valley Springs	209-304-5813
Lee Kimball	Housing Manager	6734	Sonora	209-754-6325

Aronie Warren	Housing Social Worker	6807		209-754-6325
Vacant	Housing Social Worker			
Kayla Piper	Housing Social Worker	6325	Rail Road Flat	209-754-6325
Mike Harrison	Educational Therapy-ES	6584		
Vacant	CMCAA Executive Director	6054		
Sabrina Smith	Eligibility Supervisor	6626	Douglas Flat	209-736-2930
Tracey Rundell	Eligibility Specialist III	6599	San Andreas	209-273-7862
Leslie Morrison	Eligibility Specialist III	6484	Douglas Flat	209-984-3177
Lauren Fong	Eligibility Specialist II	6729	San Andreas	209-418-8054
Sharon Richardson	Eligibility Specialist II	6860	Angels Camp	209-559-0199
Tara Smyth	Eligibility Specialist II	6724	Florida	209-770-6407
Shawna Baker	Eligibility Specialist II	6649	Valley Springs	209-601-6007
Denise Eatmon	Eligibility Specialist I	6425	San Andreas	209-992-9750
Joseph Eatmon	Eligibility Specialist I	6459	San Andreas	209-513-1815
Jennifer Hickey	Eligibility Specialist I	6434	Valley Springs	925-421-8275
Kimberlee Ryan	Eligibility Specialist II	6867	Arkansas	209-591-3177
Annie Heinle	Eligibility Specialist III	6513	Angels Camp	209-985-8031
Arlene Gianelli	Eligibility Specialist II	6441	Tennessee	209-753-8557
Jolie Biles	Eligibility Specialist II	6857	Valley Springs	209-787-5027
Vacant	Eligibility Specialist I			
Krystal McPoland	Eligibility Specialist III	6625	Murphys	209-790-9155
Vacant	Eligibility Specialist I			
Ashley Willis	Eligibility Specialist I	6610	Angels Camp	209-694-9438
Cristina Hernandez	Eligibility Specialist I	6526	Valley Springs	209-693-8165
Summer Burkhead	Eligibility Specialist I	6929	Valley Springs	805-340-2121
Helen Keller	Eligibility Specialist I	6561	San Andreas	209-419-0304
Samantha Conrardy	Eligibility Specialist I	6426	Sutter Creek	209-418-8690
Jennifer Pruden	Eligibility Supervisor	6670	Valley Springs	209-481-1275
Rhonda McDonald	Eligibility Specialist III	6806	San Andreas	209-674-8044

Margarita Hernandez	Eligibility Specialist III	2847	Valley Springs	209-406-6184
Katherine McClintock	Eligibility Specialist II	6686	Columbia	209-454-7048
Rochelle Warren	Eligibility Specialist I	6543	Jackson	209-256-4093
Felicia Arbanas	Eligibility Specialist I	6609	Valley Springs	209-351-7526
Vacant	Eligibility Specialist I			
Shanna Costa	Eligibility Specialist I	6419	San Andreas	209-419-1772
Yousef Saidam	Eligibility Specialist II	6746	San Andreas	209-762-0720
Elissa Espindola	Eligibility Specialist II	6549	Pine Grove	925-826-8545
Ryan Voluntad	Eligibility Specialist III	6523	San Andreas	559-514-5979
Danielle Vaughn	Eligibility Specialist II	6437	Rail Road Flat	818-648-1133
Cheryl Ritson	Office Tech -Clerical	6067	Pine Grove	209-256-9591
Patricia Ritson	Office Tech -Clerical	6043	Pine Grove	209-217-4390
Vacant	Office Tech II -Clerical			
Marcos Munoz	HHSA Interim Director	6445	Murphys	209-753-8558
Michael Magana	HHSA Asst Director	6577	San Andreas	209-419-7321
Grace Cadenas	Admin Asst to Director	6433	Valley Springs	209-286-9387
Jessica Wharregard	Admin Services Manager	6450	San Andreas	209-743-2434

ATTACHMENT 6- COUNTY MAP



ATTACHMENT 7- INSTRUCTIONS AND FORMS FOR ISSUING DISASTER CALFRESH

Application Processing

Applications for the Disaster CalFresh Program can be made by the head of household, any responsible household member, or an Authorized Representative (AR). Applications may be made by submitting a paper "Application of Disaster CalFresh (CF385) form (see attachment) in person at identified locations that accept Disaster CalFresh Program applications, by printing the CF 385 from either the State or Federal website and hand delivering it to the CHHSA, applying in person at the CHHSA, or applying online via e-Application at benefitscal.com. The charts below provides an overview of the steps required to process the CF 385 and e- Applications.

Paper Applications:

Stage	Description
1	The Clerical Assistant: <ul style="list-style-type: none">• Receives the CF 385 from the client• Completes the file clearance.• Places the CF 385 in a bin for the First Responder EW to pull when ready to interview.
2	The First Responder EW: <ul style="list-style-type: none">• Removes the CF 385 from the bin.• Pends the application in CalSAWS.• Completes a face-to-face interview.• Determines Disaster CalFresh eligibility.• Approves or denies the application.• Updates the County Use Only section on the CF 385.• Completes a Journal entry.

Processing an E-Application:

Stage	Description
1	<p>The Clerical Assistant:</p> <ul style="list-style-type: none">• Retrieves the Disaster CalFresh e-Application from the e-Application Search page.• Completes the file clearance.• Links the Disaster CalFresh e-Application to CalSAWS.• Assigns the Disaster CalFresh e-Application to a First Responder EW.
2	<p>The First Responder EW:</p> <ul style="list-style-type: none">• Receives the Disaster CalFresh e-Application in his/her e-Application Workload Inventory.• Contact the applicant to come to the appropriate location for a face-to-face interview.• Conduct the interview and determine Disaster CalFresh eligibility.• Complete a Journal entry.

The application interview is an official and confidential discussion of the household's circumstances, which directly relates to the determination of eligibility and issuance of Disaster CalFresh Program benefits. The purpose of the interview is to review the household's CF 385 application or Disaster CalFresh e-Application to clarify, note upon, and resolve changes and discrepancies, as well as determine Disaster CalFresh Program eligibility. The Disaster CalFresh household is required to have at least one household member (the head of household, spouse, other responsible household member over the age of 18, or AR) attend a face-to-face interview with an EW for the Disaster CalFresh e-Application. EWs are required to advise the household of Disaster CalFresh rules and eligibility requirements, Rights and Responsibilities and Penalty Warning, that Disaster CalFresh benefits are for one month only, and that if the household needs ongoing assistance, an application for the regular CalFresh Program is required. The EWs are required to provide information about the EBT usage process, rules, and requirements. Posters at application sites will also provide EBT information. A Disaster CalFresh Program

application or e-Application must be processed so that benefits are made available no later than three (3) calendar days from the date the application was filed, unless the application is questionable, in which case benefits may be delayed up to seven (7) days from the date the application was filed.

The EW follows the instructions provided by CalSAWS for processing the Disaster CalFresh Program application and the Disaster CalFresh e-Application. These instructions include:

1. Coding the Disaster CalFRESH program application
2. Running of the Disaster CalFRESH
3. Program Manual eligibility determination and benefit calculation (EDBC)
4. Rushing issuance of Disaster CalFRESH Program benefits

The Disaster certification period, which is usually for a period not to exceed one month is set by the State and is posted on the Disaster CalFresh instructions distributed to staff. Documenting the disaster information, as well as eligibility is completed on the:

1. CF 385 on the County Use Only section
2. Disaster CalFRESH Program in journal comments

Eligibility Requirements for the Disaster CalFresh Program; there are specific eligibility requirements that are different than regular CalFresh. The chart below describes these criteria and identifies the verification requirements for each eligibility criteria. The CHHSA can request that the household bring verification of non-required items, such as household composition, residency and income/resources, provided that applicants are not denied solely on the unavailability of verification.

Eligibility Factor	Explanation	Verification Requirement
Application	Must apply during the Disaster CalFresh application period.	CF 385 or Disaster CalFresh e-application date.
Residency	<p>Must have been living in the "Disaster Area" at the time of disaster, including households who are:</p> <ul style="list-style-type: none"> • Temporarily living outside the "Disaster Area" but within the State at the time of the disaster. • Staying in shelters but not expected to remain for the entire Disaster CalFresh period. • Verify if possible (use utility or tax bills, insurance policies or bills, etc.). 	Verify when possible.

Food Buying	Plan on buying food during the Disaster CalFresh Benefit Period (i.e. if the shelter provides all meals, the household is ineligible to the Disaster CalFresh Program).	Customer statement
Adverse Effect	<p>Experience at least one of the following:</p> <ul style="list-style-type: none"> • Damage to or destruction of the household's home. • Damage to or destruction of the household's self-employment business. • Disaster-related expenses not expected to be reimbursed during the Disaster CalFresh benefit period. For example: <ul style="list-style-type: none"> - Home or business repairs, - Temporary shelter expenses, - Evacuation expenses, - Home/business protection, or - Disaster Related personal injury including funeral expenses. • Lost or inaccessible income, including income reduction or termination, or a delay in the receipt of income for half of the Disaster CalFresh benefit period. • Inaccessible liquid resources. For example, the bank is closed due to the disaster. 	Verify when possible.

Eligibility Factor	Explanation	Verification Requirement
Identity	Provide proof of identity of the applicant.	Mandatory
HH Comp	Use the household composition that existed at the time of the disaster (do not include individuals with whom the applicant household is temporarily staying during the disaster). Certain individuals, as identified below, such as noncitizens, students, etc. that would normally not receive regular CalFresh benefits are included for purposes of determining eligibility and benefits for Disaster CalFresh.	Verify if questionable (such as by asking the client to verbally list household members' names, ages And DOB)

Eligibility Factor	Explanation	Verification Requirement
Deductions	<p>Allow only disaster-related expenses, which are those expenses incurred by the household as an adverse effect of the disaster, and the household has paid or is expected to pay. Disaster related expenses are only those items for which the household does not receive full reimbursement during the disaster period. The following are some examples of expenses related to a disaster that a household may incur:</p> <ul style="list-style-type: none"> • Expenses related to repair damage to the household's home or other property essential to employment or self-employment of a household member, • Temporary shelter expenses if the home is uninhabitable or the household cannot reach it, • Expenses for moving out of the area which was evacuated due to the disaster, • Expenses related to protection of a home or business from disaster damage, or • Medical expenses for disaster related injury, which occurred to a household member at the time of the disaster, including funeral and burial expenses in the event of a death. 	Verify where possible.

Reporting

N/A The household is not required to report changes.	NIA
--	------------

Client Materials

The "Application of Disaster CalFresh" (CF 385 English and Spanish) form is the application form for Disaster CalFresh. Applicants for the Disaster CalFresh Program are required to be notified in writing as to the outcome of the determination on their Disaster CalFresh Program application. The "Notice of Approval/Denial for Disaster CalFresh" (DFA 390 English and Spanish) is the notice of action to either approve or deny Disaster CalFresh benefits. Information regarding Fair Hearing rights is included on the Notice of Action. Additionally, Fair Hearing rights information will be posted at all application sites.

The "Replacement of Supplement Affidavit/Authorization" (CF 303 English and Spanish) form is used to replace lost benefits. The CF 303 form is also used to supplement ongoing households for the Disaster CalFresh Program. Ongoing clients must make their request for these affidavits during the Disaster CalFresh application period. They may request the affidavit in person at the CHHSA or at any of the Disaster CalFresh Program Application sites or by phone to request an affidavit be mailed. Households may return the completed affidavit in person or by mail within ten (10) days. Allowing clients to return the completed affidavit by mail alleviates potential crowd control issues at the Disaster CalFresh site or CHHSA office in San Andreas. Affidavits mailed to the local office must be postmarked by the last day of the application period.

Issuance Process

Overtime will be authorized by the CHHSA Director to ensure that there is enough staff to process Disaster CalFresh benefits within the appropriate required time frames and to ensure that services will not be compromised for the ongoing CalFresh caseload and for new applicants applying for regular CalFresh. Applications must be processed so that benefits are made available no later than three (3) calendar days from the date the application was filed, unless the application is questionable, in which case benefits may be delayed up to seven (7) days from the date the application was filed.

The Fiscal Supervisor and/or the lead fiscal worker will monitor and inventory EBT card stock at the end of each day that the Disaster CalFresh program is in operation and will work with the OSI to ensure that enough card stock is on hand to accommodate the quantity of Disaster CalFresh recipients. The EBT cards are stored in a secured safe located in the storage room near the Business Administrator's office. The safe requires two people to open it; one with a key and the second with the combination. The Fiscal Supervisor and/or the lead worker has access to the cards. If Disaster CalFresh Program applications are taken at alternate work sites, access to issuance storage sites will be restricted by arranging seating, eligibility determination areas and queues away from the issuance storage sites.

APPLICATION FOR DISASTER CALFRESH**COUNTY USE ONLY**

Case Number _____

Worker _____

Date Received _____

Disaster Benefit Period: _____ to _____

IMPORTANT INFORMATION – READ CAREFULLY**YOUR RIGHTS AS AN APPLICANT OR RECIPIENT:**

- To be served without regard to race, color, national origin, religion, political affiliation, sex, disability, or age, and to file a complaint if you feel you have been discriminated against.
- To get Disaster CalFresh benefits within one to three calendar days of the date the application is filed, if you are eligible.
- To talk about any action regarding your case with the County Welfare Department and to ask for a state hearing within 90 days of approval or denial of application.
- To have an immediate review by a supervisor if your application is denied.
- To file a complaint or ask for a state hearing by writing to your County Welfare Department or by calling toll-free 1-800-952-5253. The toll-free number for the deaf (TDD) is 1-800-952-8349.
- To represent yourself at a state hearing or be represented by a household member, friend, attorney, or any other person.
- To have another member of your household, or another adult who knows you, complete this application. If it is completed by an adult who is not a member of your household, attach written approval signed by the head of household or another adult household member.
- You can authorize someone to apply for, receive, or use your Disaster CalFresh benefits. If you would like to authorize someone, complete the information in the section below.

Name of Authorized Representative _____

Telephone Number _____

Address Including City and Zip Code _____

Apply for Disaster CalFresh ☐Pick Up EBT Card ☐Purchase Food for Household ☐**YOUR RESPONSIBILITIES AS AN APPLICANT OR RECIPIENT:**

- Answer the questions truthfully and completely, the best you can.
- At your interview, you must verify the identity of the head of household, the identity of the person completing the application, and if possible, proof of the household's residence and/or work address at the time of the disaster. If you refuse to provide any of the needed information, you will not get Disaster CalFresh benefits.
- You must cooperate with county, state, and federal staff if you are selected for a review after the disaster period.

PENALTY WARNING!!

If your household gets disaster CalFresh benefits, you must follow the rules listed below. Intentionally failing to report information or misrepresentation of facts can result in legal prosecution with penalties of a fine, imprisonment or both. The penalties can result in disqualification from the program, fines up to \$250,000 or imprisonment for up to 20 years. The disqualification penalties are 12 months for the first violation, 24 months for the second violation, and permanent disqualification for the third violation.

- Do not give false information or withhold information to get Disaster CalFresh benefits.
- Do not trade or sell your Disaster CalFresh benefits, or any other issuance device.
- Do not alter your EBT card or any other issuance device to get Disaster CalFresh benefits you are not entitled to receive.
- Do not use Disaster CalFresh benefits to buy ineligible items such as alcoholic drinks and tobacco.
- Do not use someone else's EBT card, or any other issuance device for your household.

Do Not Send Applications Here

NON-DISCRIMINATION STATEMENT: In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), religious creed, disability, age, political beliefs, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the agency (state or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf>, from any USDA office, by calling (833) 620-1071, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to:

- | | | |
|----------|---|---|
| 1. Mail | Food and Nutrition Service, USDA
1320 Braddock Place, Room 334
Alexandria, VA 22314; or | CDSS
Civil Rights Bureau
P.O. BOX 944243, M.S. 9-7-041
Sacramento, CA 94244-2430 |
| 2. Fax | (833) 256-1665 or (202) 690-7442; or | |
| 3. Email | FNSCIVILRIGHTSCOMPLAINTS@usda.gov | |

This institution is an equal opportunity provider.

Do Not Send Applications Here

INSTRUCTIONS: Please complete the questions on this form based on your circumstances during the disaster benefit period. **The disaster benefit period is a 30-day period starting on the date that the disaster struck.**

Name (Head of Household)

Permanent Home Address at Time of Disaster

Telephone Number

Temporary Address

Telephone Number

Mailing Address

Telephone Number

Work Address at the Time of Disaster

Telephone Number

**COUNTY USE ONLY
Disaster Application**

Can the identity of the Authorized Representative be verified?

☐ YES ☐ NO

Type of verification:

Can the head of household's identity be verified?

☐ YES ☐ NO

Type of verification:

PART A – HOUSEHOLD SITUATION.
(You must mark Yes or No for each question)

1. Was anyone in your household living or working in the disaster area at the time of the disaster? ☐ YES ☐ NO

Note: The disaster area is defined in the Presidential Declaration of Major Disaster with Individual Assistance.

During the disaster benefit period:

2. Were you unable to get to your household's income or cash resources?
☐ YES ☐ NO
3. Was your income or cash resources lowered, delayed, or stopped because of the disaster? ☐ YES ☐ NO
4. Did you buy food and prepare meals? ☐ YES ☐ NO
5. Was anyone in your household employed by a County or State CalFresh agency? ☐ YES ☐ NO

Name of County/State CalFresh agency

Is permanent residence in disaster area?

☐ YES ☐ NO

Type of verification:

PART B – HOUSEHOLD MEMBERS

6. List the names of all persons applying for Disaster CalFresh. Include only persons who were living with you at the time of the disaster. If you were temporarily staying with another household because of the disaster, do not list members of that household.

*Providing your Social Security Number (SSN) is voluntary. It will be used for identification purposes only.

Is work address in the disaster area?

☐ YES ☐ NO

Type of verification:

				COUNTY USE ONLY
Name (Head of Household) (HH) a.		SSN*	Birthdate	Can the household's residence be verified? <input type="checkbox"/> YES <input type="checkbox"/> NO Type of verification: _____ Household size for the number of persons listed in 8: _____.
Name b.	Relation to HH	SSN*	Birthdate	
Name c.	Relation to HH	SSN*	Birthdate	
Name d.	Relation to HH	SSN*	Birthdate	
Name e.	Relation to HH	SSN*	Birthdate	
Name f.	Relation to HH	SSN*	Birthdate	
Name g.	Relation to HH	SSN*	Birthdate	

PART C – INCOME/RESOURCES/EXPENSES

7. a. What was the total amount of take-home pay or other income all persons listed above received during the disaster benefit period?
\$ _____

b. List all your income sources: _____

8. List all cash resources the persons listed above were able to get to during the disaster benefit period. Do not include any money listed in number 7.

Cash on hand	Savings Accounts	Checking Accounts	Other

9. Enter the amount of expenses for losses or damages related to the disaster which you paid during the disaster benefit period. Do not list amounts which were paid by someone who is not listed above, or which were reimbursed during the disaster benefit period. Eligible expenses may include (but not limited to):

- a. Expenses to repair damage to the household's home or other property needed for employment or self-employment of a household member \$ _____
- b. Temporary shelter expenses if the home is uninhabitable or the household cannot reach it \$ _____
- c. Expenses for moving out of the area which was evacuated due to the disaster \$ _____
- d. Expenses related to protection of a home or business from disaster damage \$ _____
- e. Medical expenses due to personal injury \$ _____
- f. Disaster-related funeral expenses \$ _____

A. Anticipated Income (from 7)
\$ _____

B. Accessible Cash Resources (from 8)
\$ _____

C. Total Disaster Period Income (A+B)
\$ _____

D. Total Allowable Disaster-Related Expenses (from 9)
\$ _____

E. Accessible Disaster Period Income (C-D)
\$ _____

F. Maximum Disaster Income Limit for Household Size (from Table)
\$ _____

If E is equal to or less than F, the household is eligible.

		COUNTY USE ONLY
g. Food loss	\$ _____	1. Disaster Allotment (from Table) \$ _____
h. Disaster-related pet boarding fees	\$ _____	2. Regular Allotment Already Received \$ _____
i. Expenses related to replacing necessary personal and household items, such as clothing, appliances, tools, and education materials	\$ _____	3. Net Disaster Allotment (1-2) \$ _____
j. Fuel for primary heating source	\$ _____	
k. Clean-up items expense	\$ _____	
l. Disaster-damaged vehicle expenses	\$ _____	
m. Storage expenses	\$ _____	
n. Other expenses	\$ _____	
<p>10. a. Was anyone listed above getting CalFresh during the disaster benefit period? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes, who? _____ County _____</p> <p>b. If yes, did they ask for or get replacement CalFresh due to the disaster? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If yes, how much did they receive? \$ _____</p>		
<p>YOUR CERTIFICATION</p> <p>I certify that I understand the questions on the application and that my household needs Disaster CalFresh benefits. I have read the above Penalty Warning (or had it read to me). I authorize the release of any information necessary to determine the accuracy of my eligibility. If I am selected, I will fully cooperate with county, state, and federal staff in a review to be conducted after the disaster benefit period. I also understand that I may be required to repay any benefits which are overpaid because I, another adult household member, or the authorized representative reports incorrect or incomplete information.</p> <p>I declare under penalty of perjury under the laws of the United States of America and the State of California that the information contained on my application is true, correct, and complete.</p>		<p>EBT Card Number Issued # _____</p> <p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>
<p>Signature (Adult Household Member or Authorized Representative) _____ Date _____</p>		<p>Worker's Signature _____</p> <p>Date _____</p>
<p>Witness, If You Signed With An "X" _____ Date _____</p>		<p>Supervisor's Signature _____</p> <p>Date _____</p>

Per ACIN I-42-24

The following computation table demonstrates how FNS computes the DGIL for a one-person household for FFY 2025 (October 1, 2024 through September 30, 2025):

DGIL COMPUTATION (FOR A HOUSEHOLD SIZE OF ONE)

Net Income and Deductions	Amount
Maximum Monthly Net Income Limit for household size of one (100% of Federal Poverty Level)	+ \$1,255
Maximum Standard Income Deduction	+ \$204
Maximum Shelter Expense Deduction	+ \$712
Disaster Gross Income Limit	= \$2,171

FFY 2025 D-SNAP INCOME ELIGIBILITY STANDARDS AND ALLOTMENTS FOR 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA

Household Size	Disaster Gross Income Limit	Maximum Allotment
1	\$2,171	\$292
2	\$2,620	\$536
3	\$3,068	\$768
4	\$3,529	\$975
5	\$4,015	\$1,158
6	\$4,500	\$1,390
7	\$4,948	\$1,536
8	\$5,397	\$1,756
Each Additional Member	+ \$449	+ \$220

If you have any questions or need additional guidance regarding the information in this letter, please contact the CalFresh Policy and Employment Bureau at CalFreshPolicy@dss.ca.gov.

REPLACEMENT OR DISASTER SUPPLEMENT AFFIDAVIT (CF 303)

Instructions: Check the box(es) that apply to your household, then sign and return this form.
Note: this form must be submitted within 10 days of your reported food-loss or your household may not be eligible to receive replacement benefits.

State Hearing: If you think this action is wrong, you can ask for a hearing. The back of this page tells you how. Your benefits may not be changed if you ask for a hearing before this action takes place.

CURRENT HOUSEHOLD INFORMATION

Name: _____
 Address: _____
 Phone: _____

DISASTER SUPPLEMENT

☐ My household resides in a federally declared disaster area with individual assistance and I have experienced one or more adverse effects as a result of the disaster.

HOUSEHOLD AFFIDAVIT

I, _____,
 declare that the household:

ELECTRONIC BENEFITS TRANSFER (EBT)

☐ EBT card was not received in the mail at the address below and the benefits have been transacted by an unauthorized person:

Mailing Address (Number, Street, P.O. Box)

City _____ State _____ Zip _____

☐ EBT card was reported lost/stolen to the county or to EBT hotline and the county, or the EBT hotline failed to cancel the EBT card and the benefits have been transacted by an unauthorized person.
 Reported on _____ at _____
 Date _____ Time _____

REPLACEMENT

☐ Food destroyed in household misfortune or disaster. What happened and when:

I declare that my statement is true and correct to the best of my knowledge. I also understand that if I give wrong or incomplete facts I may be disqualified from the CalFresh Program, fined, imprisoned, or all three.

Signature Of Responsible Household Member Or Representative _____ Date _____

COUNTY USE ONLY

Case Name: _____
 Case Number: _____
 Worker: _____
 Date CF 303 Received: _____

REPLACEMENT/DISASTER SUPPLEMENT

☐ APPROVED - EBT Replacement Date _____
☐ APPROVED - Benefit Replacement Date _____
 Benefit Replacement Amount \$ _____
☐ APPROVED - Disaster Supplement Date _____
 Disaster Supplement Amount \$ _____
☐ DENIED - Reason for Denial (Explain) _____

Signature (Person Authorizing Or Denying Request) _____ Date _____

Rules: These rules may apply and you may review at your welfare office MPP 16-515 and 16-517.

YOUR HEARING RIGHTS

You have the right to ask for a hearing if you disagree with any county action. You have only 90 days to ask for a hearing. The 90 days started the day after the county gave or mailed you this notice. If you have good cause as to why you were not able to file for a hearing within the 90 days, you may still file for a hearing. If you provide good cause, a hearing may still be scheduled.

If you ask for a hearing before an action on Cash Aid, Medi-Cal, CalFresh, or Child Care takes place:

- Your Cash Aid or Medi-Cal will stay the same while you wait for a hearing.
- Your Child Care Services may stay the same while you wait for a hearing.
- Your CalFresh benefits will stay the same until the hearing or the end of your certification period, whichever is earlier.

If the hearing decision says we are right, you will owe us for any extra Cash Aid, CalFresh or Child Care Services you got. To let us lower or stop your benefits before the hearing, check below:

Yes, lower or stop: ☐ Cash Aid ☐ CalFresh
☐ Child Care

While You Wait for a Hearing Decision for:

Welfare to Work:

You do not have to take part in the activities.

You may receive child care payments for employment and for activities approved by the county before this notice.

If we told you your other supportive services payments will stop, you will not get any more payments, even if you go to your activity.

If we told you we will pay your other supportive services, they will be paid in the amount and in the way we told you in this notice.

- To get those supportive services, you must go to the activity the county told you to attend.

- If the amount of supportive services the county pays while you wait for a hearing decision is not enough to allow you to participate, you can stop going to the activity.

Cal-Leam:

- You cannot participate in the Cal-Leam Program if we told you we cannot serve you.
- We will only pay for Cal-Leam supportive services for an approved activity.

OTHER INFORMATION

Medi-Cal Managed Care Plan Members:

The action on this notice may stop you from getting services from your managed care health plan. You may wish to contact your health plan membership services if you have questions.

Child and/or Medical Support: The local child support agency will help collect support at no cost even if you are not on cash aid. If they now collect support for you, they will keep doing so unless you tell them in writing to stop. They will send you current support money collected but will keep past due money collected that is owed to the county.

Family Planning: Your welfare office will give you information when you ask for it.

Hearing File: If you ask for a hearing, the State Hearing Division will set up a file. You have the right to see this file before your hearing and to get a copy of the county's written position on your case at least two days before the hearing. The state may give your hearing file to the Welfare Department and the U.S. Departments of Health and Human Services and Agriculture. (W&I Code Sections 10850 and 10950.)

TO ASK FOR A HEARING:

- Fill out this page.
- Make a copy of the front and back of this page for your records. If you ask, your worker will get you a copy of this page.
- Send or take this page to:

OR

- Call toll free: 1-800-952-5253 or for hearing or speech impaired who use TDD, 1-800-952-8349.

To Get Help: You can ask about your hearing rights or for a legal aid referral at the toll-free state phone numbers listed above. You may get free legal help at your local legal aid or welfare rights office.

If you do not want to go to the hearing alone, you can bring a friend or someone with you.

HEARING REQUEST

I want a hearing due to an action by the Welfare Department of _____ County about my: ☐ Cash Aid ☐ CalFresh ☐ Medi-Cal ☐ Other (list) _____

Here's Why: _____

- ☐ If you need more space, check here and add a page.
- ☐ I need the state to provide me with an interpreter at no cost to me. (A relative or friend cannot interpret for you at the hearing.)
- My language or dialect is: _____

Name of Person Whose Benefits Were Denied, Changed or Stopped		Date of Birth	Phone Number
Street Address	City	State	Zip Code
Signature			Date
Name of Person Completing This Form			Phone Number

- ☐ I want the person named below to represent me at this hearing. I give my permission for this person to see my records or go to the hearing for me. (This person ~~can be~~ a friend or relative but cannot interpret for you.)

Name		Phone Number	
Street Address	City	State	Zip Code

NA BACK 9 (Replaces NA BACK 8 And EP 5) (Revised 2/19)
Required Form - No Substitute Permitted

Page 3 of 3

County of Calaveras Disaster CalFresh MOU-Mutual Aid Counties
Exhibit B
County of El Dorado Disaster CalFresh Plan



EL DORADO COUNTY DISASTER CALFRESH PLAN

DISASTER CalFresh County Plan

Jonathan Baer
Administrative Analyst,
Health and Human
Services Agency

Released: 3/01/2014
Revised: 06/12/15, 06/07/16, 06/30/17, 07/05/18,
07/19/19, 07/24/20, 07/16/21, 7/12/2022, 7/07/2023,
07/09/2024, 7/11/2025

TABLE OF CONTENTS

PAGE

SECTION 1: D-CALFRESH COVER PAGE AND AUTHORIZED SIGNATURES	3
SECTION 2: D-CALFRESH ROLES AND RESPONSIBILITIES	
THE ROLE OF COUNTY HUMAN SERVICES OFFICE(S)	4
THE ROLE OF LOCAL LAW ENFORCEMENT	4
THE ROLE OF THE LOCAL FIRE DEPARTMENT	5
THE ROLE OF LOCAL EMERGENCY RESPONDERS	6
THE ROLE OF CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (CDSS) CALFRESH POLICY	7
THE ROLE OF CDSS CALFRESH OPERATIONS	8
THE ROLE OF CDSS CALFRESH OUTREACH AND PROGRAMS	9
THE ROLE OF CDSS EMERGENCY FOOD ASSISTANCE PROGRAM (EFAP)	9
THE ROLE OF THE UNITED STATES DEPARTMENT OF AGRICULTURE, FOOD AND NUTRITION SERVICE (USDA FNS)	10
SECTION 3: D-CALFRESH READINESS	11
PANDEMIC PLANNING	11
DATA	11
POPULATION	12
MUTUAL AID REGION AND CROSS-COUNTY SUPPORT	13
D-CALFRESH RESPONDERS	13
APPLICATION SITES	13
PROCEDURES TO REDUCE APPLICANT HARDSHIP	15
PROVISIONS FOR SERVING LIMITED ENGLISH PROFICIENCY (LEP) APPLICANTS	16
REASONABLE ACCOMMODATIONS	17
ELECTRONIC BENEFITS TRANSFER (EBT) CARD STOCK	17
DISASTER RESPONSE TRAINING	19
PUBLIC INFORMATION AND OUTREACH	19
CERTIFICATION PROCESS	21
ISSUANCE PROCESS	29
SYSTEMS AND EBT PRINTER CONTINGENCIES	30
SECURITY AND FRAUD PREVENTION PLAN	30
DAILY REPORTING	32
SECTION 4: EXHIBITS	33

SECTION 1: COVER PAGE AND AUTHORIZED SIGNATURES

County Welfare Department (CWD) Name: El Dorado

Date Submitted to CDSS: 07/11/2025

List CWD Disaster Point of Contacts (POC) who should be contacted with questions regarding CalFresh Disaster Response. If the county would like to add additional Disaster POC's than what is included in the table below, please email DisasterCalFresh@dss.ca.gov.

	Name	Title	Phone	Email
Disaster POC #1	Jonathan Baer	Administrative Analyst	530-642-4894	Jonathan.baer@edcgov.us
Disaster POC #2	Kelly Nakamura	Program Manager	530-642-7167	kelly.nakamura@edcgov.us
Disaster POC #3	Brian Conway	Administrative Analyst	530-573-3213	brian.conway@edcgov.us

Certified By:

The Director of the CWD must sign below to certify that all information in the Annual County Disaster CalFresh Plan for FFY 2025 has been updated and is accurate. Digital Signatures or scanned wet signatures may be used.



Olivia Byron-Cooper (Jun 16, 2025 12:40 PDT)

Director

06/16/2025

Date

SECTION 2: D-CALFRESH ROLES AND RESPONSIBILITIES

This section provides contact information and responsibilities for several key partners who play a role during D-CalFresh operations.

THE ROLE OF COUNTY HUMAN SERVICES OFFICE(S)

When D-CalFresh is operational, El Dorado County Health and Human Services Agency will be responsible for the following:

- Evaluating the need for other disaster waivers, extension requests, or other food programs.
- Reviewing the most current D-CalFresh County Plan.
- Providing local training to internal and external partners.
- Issuing press releases and coordinating public service announcements for local food program distribution.
- Selecting and securing D-CalFresh application sites, as well as ensuring human comforts at each site.
- Providing staff to operate D-CalFresh at offices, call centers, or D-CalFresh application sites.
- Evaluating the need for assistance from neighboring counties (see Cross-county Support and Mutual Aid section for more information).
- Receiving and processing D-CalFresh applications.
- Issuing D-CalFresh benefits.
- Issuing supplemental benefits to ongoing CalFresh households.
- Providing immediate supervisory review of all denied D-CalFresh applications.
- Ordering additional EBT cards, including Disaster EBT cards if needed.
- Providing data for daily reports of D-CalFresh issuance totals to the State.
- Maintaining communication with the State and FNS throughout operations.

All divisions within El Dorado County Health and Human Services Agency (EDC-HHSA) have taken part in an analysis of their functions and business processes in the event of an emergency or disaster and a Continuity of Operations Plan (COOP) has been developed. During this process, internal and external dependencies have been identified, including departments, agencies and outside vendors that the Agency relies on in order to perform its services/functions, including those associated with D-CalFresh.

El Dorado County Health and Human Service Agency Site Addresses	Contact Phone Numbers
3057 Briw Rd Placerville, CA 95667	530-642-7300
3368 Sandy Way South Lake Tahoe, CA 96150	530-573-3200

THE ROLE OF LOCAL LAW ENFORCEMENT

Security is a concern in the event of a disaster. In very large disasters, crowds may disrupt disaster assistance efforts. If a situation escalates past the abilities of HHSA staff, police

presence may be required to:

- Ensure peace and safety for customers and county staff.
- Assist with unruly crowds or dissatisfied customers.
- Assist customers with concerns not related to the issuance of benefits.

The telephone numbers of local law enforcement are listed below. After notification of the disaster or emergency, the Health and Human Services Agency Director, or designee, may initiate the COOP activation which includes directions laid out in the Orders of Succession and Delegations of Authorities section of the COOP for delegation of authority to contact. In the case of a major disaster, HHSA personnel will connect with local law enforcement early and often, particularly if D-CalFresh operations will take place at a remote application site and a significant number of applicants are anticipated.

Law Enforcement Agency and Address	Contact Phone Numbers
El Dorado County Sheriff's Office 200 Industrial Drive Placerville, CA 95667	530-621-5655
El Dorado County Sheriff's Office 1360 Johnson Blvd., Ste 100 South Lake Tahoe, Ca 96150	530-573-3000
Placerville Police Department 730 Main St Placerville, CA 95667	530-642-5280
South Lake Tahoe Police Department 1352 Johnson Blvd. South Lake Tahoe, CA 96150	530-542-6100

THE ROLE OF THE LOCAL FIRE DEPARTMENT

Health and hazards can become a concern in the event of a disaster. The Fire Department may assist in the following ways:

- Determine if any hazardous substances are affecting the issuance sites.
- Provide medical assistance if needed.

The contact information for the local fire departments are listed below. After notification of the disaster or emergency, the Health and Human Services Agency Director, or designee, may initiate the COOP activation which includes directions laid out in the Orders of Succession and Delegations of Authorities section of the COOP for delegation of authority to contact.

Fire Agency	Contact Phone Numbers
El Dorado County Fire District 4040 Carson Rd Camino, CA 95709	530-644-9630

Cameron Park Fire Department Station 88 2961 Alhambra Dr. Cameron Park, CA 95682 - Station 89 3200 Country Club Dr. Cameron Park, CA 95682	530-672-7350 -or- 530-677-6190
Diamond Springs-El Dorado Fire Protection District 501 Pleasant Valley Rd Diamond Springs, CA 95619	530-626-3190
El Dorado Hills Fire Department Station 85/Headquarters 1050 Wilson Blvd. El Dorado Hills, CA 95762	916-933-6623
Garden Valley Fire Protection District 4860 Marshall Rd Garden Valley, CA 95633	530-333-1240
Georgetown Fire Department 6283 Main St Georgetown, CA 95634	530-333-4111
Lake Valley Fire Protection District 2211 Keetak St South Lake Tahoe, CA 96150	530-577-3737
Latrobe Fire Protection District 7660 S. Shingle Rd Shingle Springs, CA 95682	530-677-6366
Meeks Bay Fire Protection District 8041 Highway 89 Meeks Bay, CA 96142	530-525-7548
Mosquito Bay fire Protection 8801 Rock Creek Road Placerville, CA 95667	530-626-9017
Pioneer Fire Protection District 7061 Mt Aukum Rd Somerset, CA 95684	530-620-4444
Rescue Fire Department 5221 Deer Valley Rd Rescue, CA 95672	530-677-1868

THE ROLE OF LOCAL EMERGENCY RESPONDERS

When D-CalFresh is operational, HHSA staff will work with the County Office of Emergency Services following El Dorado County's Emergency Operations Plan to determine Agency responsibilities.

Office of Emergency Services	Contact Phone Number
Sheriff's Office of Emergency Services 200 Industrial Drive Placerville, CA 95667	530-621-5895

THE ROLE OF CALIFORNIA DEPARTMENT OF SOCIAL SERVICES (CDSS) CALFRESH POLICY

When D-CalFresh is operational, CDSS CalFresh Policy will be responsible for the following:

- Assisting the CWD in submitting any additional waiver(s) or extension requests, or in implementing any other food programs.
- Providing policy training and/or policy resources as needed.
- Providing on-site policy support at remote application sites as needed.
- Assisting with the coordination of additional staff or technology support to operate D-CalFresh at offices, or D-CalFresh application sites.
- Evaluating the need for assistance from neighboring counties. (Refer to the Regional Planning – Mutual Aid section for more information.);
- Providing daily reports of D-CalFresh issuance totals to FNS.
- Maintaining communication with CWDs and FNS throughout the operation.
- Coordinating and leading daily conference calls between CWDs, FNS, consortia, the Office of System Integration (OSI) - EBT, CDSS Program Automation and Technology, and other applicable stakeholders.
- Providing the CDSS Management Staff and the California Health and Human Services Agency (CHHSA) with a daily status report.

Please see below for key CDSS CalFresh Policy and Automation contacts:

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES DISASTER RESPONSE EMERGENCY CONTACT LIST

Name	Title	Phone Number	Email
Alexis Fernandez Garcia	Acting Branch Chief	C: (916) 201-0298*	Alexis.Garcia@dss.ca.gov
Kathy Yang	Policy & Employment Bureau Chief	C: (916) 698-0854*	Kat.Yang@dss.ca.gov
Amber Bonilla	Policy Section Chief	C: (916) 210-9824*	Amber.Bonilla@dss.ca.gov
Yazmin Saenz	Policy Section Chief	C: (213) 435-2488*	Yazmin.Saenz@dss.ca.gov
Brian Kaiser	Programs Bureau Chief	C: (916) 261-9759*	Brian.Kaiser@dss.ca.gov
Tami Gutierrez	Operations Bureau Chief	C: (916) 661-0825*	Tami.Gutierrez@dss.ca.gov
Eileen Dubil	Disaster Response Specialist	C: (916) 540-0854*	Eileen.Dubil@dss.ca.gov
Danielle Wilson	Outreach Manager	C: (916) 639-2532*	Danielle.Wilson@dss.ca.gov
Jessica Ampah	Emergency Food Programs Section Chief	C: (916) 210-9268*	Jessica.Ampah@dss.ca.gov

Nai Sisco	Emergency Food Programs Unit Manager	C: (916) 307-1479*	Nai.Sisco@dss.ca.gov
Brandon Romano	Emergency Food Programs Manager	C: (279) 200-2637*	Brandon.Romano@dss.ca.gov
Jessica Abernathy	Enterprise Data Management Branch Chief	O: (916) 651-3143	Jessica.abernathy@dss.ca.gov
Rudy Gloria	Electronic Benefit Transfer (EBT) Section Chief	O: (916) 823-2778	rudy.gloria@dss.ca.gov
Dara Candy	State & Federal Reporting Unit 1 Supervisor	O: (916) 653-1800	Dara.Candy@dss.ca.gov
EBT Operations	Disaster Support	O: (916) 263-6600 C: (916) 416-0163	EBTOperations@osi.ca.gov

*Do not share CDSS staff cell phone numbers broadly. These contacts have been provided for purposes of responding to emergency situations only.

THE ROLE OF CDSS CALFRESH OPERATIONS

When D-CalFresh is operational, CDSS CalFresh Operations will be responsible for the following:

- Providing operations training and/or operations support as needed.
- Providing on-site operations support at remote application sites as needed.
- Attending daily conference calls.
- Conducting site visits in impacted counties as needed.
- Coordinating and completing Quality Control (QC) reviews.

Please see below for the key CDSS CalFresh Operations contact:

Name	Title	Phone Number	E-mail
Tami Guterrez	CalFresh Operations Bureau, Chief	O: (916) 651-2949 C: (916) 661-0825*	Tami.Gutierrez@dss.ca.gov

THE ROLE OF CDSS CALFRESH OUTREACH AND PROGRAMS

When D-CalFresh is operational, CDSS CalFresh Programs will be responsible for the following:

- Implementing the D-CalFresh Outreach Plan, which includes:
 - Updating the CDSS D-CalFresh webpage.
 - Developing and distributing D-CalFresh outreach materials to affected counties and D-CalFresh community partners, including:
 - SNAP Education implementing agencies
 - Emergency Food Assistance Program (EFAP) providers
 - CBO's
 - Employment and Training or Community College partners
 - Immigration and Refugee groups (in coordination with the CDSS Immigration and Refugees Branch)
 - Women, Infant, and Children's Program centers (in coordination with the California Department of Public Health)
 - Local schools (in coordination with the California Department of Education)
- Developing and distributing template press releases to affected counties.
- Coordinating with CDSS' Public Information Officer to manage and issue statewide press releases and other media engagement.

Please see below for key CDSS CalFresh Programs contacts:

Name	Title	Phone Number	E-mail
Brian Kaiser	CalFresh Programs Bureau, Chief	O: (916) 657-3356 C: (916) 261-9759*	Brian.Kaiser@dss.ca.gov
Danielle Wilson	CalFresh Outreach Manager	O: (916) 651-0441	Danielle.Wilson@dss.ca.gov

THE ROLE OF CDSS EMERGENCY FOOD ASSISTANCE PROGRAM (EFAP)

The CDSS EFAP is responsible for administrating the program at the state level and works with local EFAP providers to support individuals and families impacted by a disaster. The CDSS EFAP and local EFAP providers, with FNS approval, can provide individuals and families who remain in their homes with emergency food assistance through a Household Disaster Feeding Program. This program provides additional commodity foods to EFAP providers to supplement the nutritional needs of the community. Commodity foods may be provided without an approval to operate D-CalFresh.

When D-CalFresh is operational, CDSS EFAP will be responsible for the following:

- Acquiring and analyzing information provided by local EFAP providers in the disaster impacted area(s).
- Coordinating appropriate disaster assistance and distribution of food or funds, as needed.
- Establishing the Household Disaster Feeding Program using USDA Foods, as needed.

- Supporting necessary documentation and follow-up as it pertains to the close out of the Household Disaster Feeding Program.

Please note: Households that receive food through the Household Disaster Feeding Program at their local EFAP provider are not eligible to receive D-CalFresh benefits.

Please see below for key CDSS EFAP contacts:

Name	Title	Phone Number	E-mail
Brian Kaiser	CalFresh Programs Bureau, Chief	O: (916) 657-3356 C: (916) 261-9759*	Brian.Kaiser@dss.ca.gov
Nai Sisco	CalFresh Emergency Food Program Unit Manager	O: (916) 653-5420 C: (916) 307-1479*	Nai.Sisco@dss.ca.gov

THE ROLE OF THE UNITED STATES DEPARTMENT OF AGRICULTURE, FOOD AND NUTRITION SERVICE (USDA FNS)

FNS reviews, approves, or denies requests to operate D-CalFresh. In addition, FNS is responsible for the following:

- Providing policy and operations guidance.
- Providing on-site support at remote application sites, as needed.
- Approving all media and outreach materials related to the operation of D-CalFresh.
- Providing USDA Foods for shelters and other mass feeding sites.
- Providing USDA Foods for distribution directly to households in need in certain limited circumstances.
- Providing funding for 100 percent of D-CalFresh benefits and 50 percent of State administrative costs.
- Liaising with the FEMA.

UNITED STATES DEPARTMENT OF AGRICULTURE FOOD AND NUTRITION SERVICE (FNS) DISASTER RESPONSE EMERGENCY CONTACT LIST

Name	Title	Phone Number	Email
Scott Jennings	SNAP Regional Disaster Coordinator (RDC)	O: (628) 230-7371	scott.jennings@usda.gov
Cynthia Houston	SNAP RDC Alternate	O: (415) 645-1922 C: (628) 230-7371*	Cynthia.Houston@usda.gov
Barbara Smith	WRO-SNAP-TNI Team Lead	O: (415) 705-2229	Barbara.smith@usda.gov
Evan Moss	WRO-SNAP-TNI Branch Chief	O: (415) 744-2986 C: (415) 635-5867*	Evan.moss@usda.gov

*Do not share USDA FNS staff cell phone numbers broadly. These contacts have been provided for purposes of Responding to emergency situations only.

SECTION 3: D-CALFRESH READINESS

The D-CalFresh Readiness section is intended to outline the county's "readiness" to operate D-CalFresh when a Presidential Declaration for Individual Assistance is granted and D-CalFresh operations are subsequently approved.

PANDEMIC PLANNING

When operating under Pandemic conditions, El Dorado County will modify business practices to ensure Centers for Disease Control, County Public Health and State governing guidelines are followed. As a result of the COVID-19 Pandemic, staff are now assigned personal laptop computers with secure network connectivity instead of stationary desktop computers. Staff utilize soft phones on their laptops, providing the ability to work from any location that has Wi-Fi capability. This versatility allows the County the ability to meet public need based on Pandemic situations. Customers are able to conduct their business utilizing online or telephone services when regulations allow. Staff have been thoroughly trained to maximize the usage of electronic signatures where permissible, minimizing the need for in person interaction. Teleworking and alternative workstations are utilized to strengthen our ability to handle the scope of the operation. Messaging platforms for the public will be temporarily updated to advise of alternative options for communications (online, telephone, IVR).

DATA

El Dorado County Emergency Operations Plan

El Dorado County and ten local government planning partners worked together to create an El Dorado County Emergency Operations Plan (EOP) Plan, fulfilling the DMA requirements for all participating partners. The EOP provides a framework for the El Dorado County Operational Area agencies to respond to any emergency requiring multi-agency participation and/or activation of the County Emergency Operations Center. HHSA staff will work with the Office of Emergency Services during a disaster to identify resources for disaster impact.

Community Profile

El Dorado County is located in northern California and stretches from Sacramento County to Lake Tahoe and the Nevada border. The Counties of Sacramento, Placer, Amador and Alpine counties border El Dorado County. Regional access to the County is provided via Highway 50, which runs east-west through the entire County. El Dorado County includes the incorporated cities of Placerville and South Lake Tahoe and 5 Board of Supervisor Districts.

Population

The July 1, 2024 United States Census estimates for the County and incorporated jurisdictions are shown below.

Jurisdiction	2024
Placerville (City of)	10,695
South Lake Tahoe (City of)	21,225
El Dorado County (Unincorporated)	160,903
Total Population	192,823

MUTUAL AID REGION AND CROSS-COUNTY SUPPORT

El Dorado County has partnered with both neighboring and further away Counties to develop a Mutual Aid Region. Comprehensive mutual aid plans are outlined in MOUs for all Mutual Aid Regions are included as Exhibit F of this plan.

D-CALFRESH RESPONDERS

All Public employees will serve as disaster service workers and are subject to such service activities as may be assigned to them by their supervisor or by law pursuant to Government Code Section 3100.

D-CalFresh First Responders are Health and Human Service Agency staff who will be called upon to process D-CalFresh applications and/or work at the disaster centers when a disaster is federally approved. They will be working either in an HHSA office or at a designated location within the county.

D-CalFresh First Responders include, but are not limited to, the following staff members:

- First Responder Team
- Deputy Director
- Program Managers
- Office Assistants
- Office Services Supervisors
- Eligibility Specialists Trainees, I/II/III
- Employment & Training Workers I/II/III
- Eligibility Supervisors
- Employment and Training Supervisors
- System Support Analysts
- Administrative Analysts I/II
- Administrative Assistant I/II
- Administrative Technician
- System Support Assistants
- Assistant Director
- SAWS Consortia Regional Managers

A master list with all staff that includes current contact information and job classification is included in this plan as Exhibits A and B.

APPLICATION SITES

Alternate Work Location

The Health and Human Services Agency Director or their designee may designate alternate or temporary work locations in the event the primary location is deemed unsafe. The alternate location would depend upon the extent of damages resulting from the event Countywide. It will be the goal of the Agency to provide full-scope business operations for both D-CalFresh and ongoing caseload

support at alternate work locations, when necessary, based on management directives. Management, utilizing the lines of succession, will be responsible for providing adequate management support, services and infrastructure for the Emergency Site Operations as well as adequate management support, services, and infrastructure for operating the D-CalFresh and CalFresh Program simultaneously.

Potential alternate sites for the Western Slope of El Dorado County include the following:

Name of Location	Address of Location
El Dorado County Fair Grounds	100 Placerville Dr. Placerville, Ca 95667
Shingle Springs Office	3883 Ponderosa Rd Shingle Springs, CA 95682

Potential alternate sites for the Lake Tahoe region of El Dorado County include the following:

Name of Location	Address of Location
El Dorado County Library	1000 Rufus Allen Blvd. South Lake Tahoe, CA 96150
Lake Tahoe Community College	One College Dr. South Lake Tahoe, CA 96150

Exhibit G includes a map of all county offices and possible D-CalFresh application sites; identified and described in detail in the following section.

Site Operations:

Available staff from El Dorado County will provide operational support, services, and infrastructure for the emergency site. Management will ensure adequate support, services and infrastructure are in place to operate D-CalFresh and CalFresh concurrently. This support includes:

- Safety from natural hazard risk factors.
- Sufficient space and equipment to sustain the disaster team.
- Accessibility for people with disabilities.
- Consideration of human comfort needs.
- Available communications with essential internal and external organizations, other departments, affected customers, and the public.
- Reliable logistical support, services, and infrastructure systems, including water, electrical power, heating, air conditioning, restroom, parking, etc.
- Ability to sustain operations for at least 30 days.
- Appropriate physical security and access controls.

The D-SNAP Application Site Review Checklist will also be used when pre-planning to support potential D-CalFresh application sites.

This checklist will also be used during site setup, to determine if the site meets the needs of the particular disaster. Additionally, it will be utilized in situations at the time of a D-CalFresh operation, where a planned site becomes unavailable, and an alternative site must be selected.

This checklist is included in this plan as Exhibit C.

PROCEDURES TO REDUCE APPLICANT HARDSHIP

El Dorado County Health and Human Services Agency will strive to reduce hardship for D-CalFresh customers and for the existing caseload by providing eligibility-based services in areas close to or adjacent to the affected areas.

Staff will travel to the affected areas and assist customers with the completion and submittal of D-CalFresh applications as necessary. Health and Human Services Agency will ensure that provisions for security, human needs, and language services are provided to D-CalFresh and existing customers.

D-CalFresh application sites will offer the following for applicants:

- Water
- Protection from the elements
- Bathrooms
- Snacks, when feasible
- Minor medical care, when feasible

The Human Comforts List below lists potential steps the County may take to address human comforts during the operation of D-CalFresh:

Human Comforts List	
Possible Need	Suggestions
Medical Care	<ul style="list-style-type: none"> • Have ambulance and first aid personnel available on-site. • Allow volunteer doctors, nurses, and other health care workers onsite to handle basic first aid issues.
Water/Food	<ul style="list-style-type: none"> • Locate application/issuance sites near mass feeding sites. • Provide water tanker trucks with drinking water and/or several smaller water stations. • Provide small, pre-packaged snacks. • Provide baby food and formula for infants (dairy and non-dairy). • Provide a Red Cross canteen or other volunteer-run canteen. • Assign support staff to man water stations.
Protection from the Elements	<ul style="list-style-type: none"> • Provide tents for shade/protection from rain. • Set up fans/heaters as appropriate. • Use a large, protected structure for the application/issuance sites.

	<ul style="list-style-type: none"> • Run queues through hallways/breezeways to avoid exposure to the elements.
Bathrooms	<ul style="list-style-type: none"> • Select sites which include several toilets. • Provide portable toilets and, if possible, place them in areas with privacy, as well as making them accessible to the elderly and people with disabilities. • Ensure that toilets are serviced at least once a day.

PROVISIONS FOR SERVING LIMITED ENGLISH PROFICIENCY (LEP) APPLICANTS

As an ongoing service to customers of El Dorado County Health and Human Services Agency, new and ongoing customers are provided with language services at no cost to the customer. The service will continue to be available in the event of a disaster through contracted services (when available), Language Line, Inc. and through bilingual staff who are considered First Responders.

Language Line, Inc. is a service that can be used for translation, verbal interpretation over the telephone and/or via scheduled on-site office visits with the contracted interpreter and customer. Language Line also provides communication services for deaf or hearing-impaired clients.

All staff are trained on County language access policies and procedures annually. D-CalFresh staff will use the LEP Provisions List below to ensure customers have access to communicate in their preferred language:

	LEP Provisions List
Language Services	<ul style="list-style-type: none"> • Provide language services onsite for LEP customers. --<i>bilingual staff</i> • Provide language services based on county language demographics. --<i>Spanish is the only required language.</i> • Provide an American Sign Language interpreter on site ----- <i>bilingual staff or schedule through Language Line, Inc.</i> • Assign staff at the application site to identify and direct applicants with language barriers. • Provide access to the Language Line, Inc. for language services not covered by bilingual staff or staff interpreters. • Where documents have not been translated into the applicant's language, offer translation such as oral interpretation of original English-language documents into the language spoken by the applicant. • Post signs in threshold languages at the disaster site for applicants and recipients who do not speak English.

REASONABLE ACCOMMODATIONS

All application sites will be carefully inspected utilizing the D-SNAP Application Site Review Checklist included as Exhibit C of this document to ensure reasonable accommodations are met.

Special provisions for the elderly and disabled disaster victims at the disaster site will be provided by doing the following, when feasible:

- Provide separate lines for the elderly and/or disabled victims;
- Staff extra volunteers, to assist the elderly and/or disabled;
- Provide extra tables and chairs for the elderly and/or disabled;
- Provide seating area(s) for the elderly and/or disabled victims; and
- Ensure elderly and/or disabled victims are protected from the elements.

El Dorado County currently employs bi-lingual ES's and utilizes a telephonic interpreting service for languages outside of our threshold languages. Each office is equipped with a TDD telephone and a TDD telephone will be set up at disaster application sites when possible. HHSA will have signature cards available for visually impaired customers.

Additionally, the County currently uses a case flag methodology to track requested reasonable accommodations and will continue with this practice.

ELECTRONIC BENEFITS TRANSFER (EBT) CARD STOCK

HHSA Accounting is responsible for ordering sufficient EBT cards. EBT Operations must receive requests via e-mail at ebtoperations@osi.ca.gov, online via Card Connect Pro, or by calling EBT Operations at (916) 263-6600.

In addition to regular EBT cardstock, HHSA may need to order special Disaster EBT cards. Disaster EBT cards are only required when regular EBT operations have been disrupted.

CWD ordering instructions for Disaster EBT cards are as follows:

- Provide complete physical mailing address for cards. It must be a deliverable address (e.g., no county fairgrounds, no P.O. Box, etc.).
- Provide complete contact information for the person receiving cards (signing delivery documentation), including telephone number and cellular number, if available.

When ordering Disaster EBT cards, CWDs should be aware of the following:

- Disaster EBT Cards are delivered within 24 hours after receipt of order.
- The CWD contact person must be onsite to personally take delivery of Disaster EBT cards.
- Disaster EBT cards must be kept in secure storage.

- For security purposes, the county will validate the number of cards received.
- Disaster EBT cardstock can be ordered in quantities of 500.
- A Disaster EBT card is distinguishable from a regular EBT card by the word "DISASTER" printed on the EBT Card.
- Disaster EBT cards are pre-pinned, but not pre-loaded with benefits.
- Cardholders who receive a pre-pinned Disaster EBT card MUST use the Personal Identification Number (PIN) that is printed on the card carrier.
- PINs can be changed at any time via a PIN Select device or the Automated Response Unit, if the cardholder uses a valid Social Security Number and date of birth.
- D-CalFresh recipients who apply for regular CalFresh benefits after the disaster has ended can have their benefits added to the Disaster EBT card. However, a client should eventually obtain a new EBT card.

Replacement Cards for Ongoing Clients

Ongoing CalFresh households may lose their EBT cards in a disaster. HHSA will be prepared to assist ongoing CalFresh households in securing a replacement EBT card. The South Lake Tahoe office generally keeps 150 blank EBT card stock, while the Placerville office keeps 500 and the Shingle Springs office keeps about 300 for immediate use. Additional blank EBT card stock can be requested from Accounting. HHSA Accounting keeps between 1,000-5,000 blank EBT cards in a locked safe. HHSA has identified a need for 2 EBT printers and pinners to be set up at disaster sites in the COOP to accommodate issuance of EBT cards.

Reconciliation

When D-CalFresh is approved, the Accounting Supervisor (or designee) in the Accounting service area will request that the cards be sent to the County. Upon receipt by the County, all Disaster EBT cards are stored in a secure and locked safe along with ongoing benefit cards. Only select staff will have access to the safe contents including EBT cards.

- EBT Cards will be delivered to the emergency site location daily (when possible).
- Supervisory or management staff will ensure EBT cards are maintained in a safe and secure location at the emergency site location.
- Issuance of EBT Cards will be tracked utilizing the current EBT Card Log included in this plan as Exhibit D. A separate EBT Card Log will be utilized to track Disaster EBT Cards.
- Supervisory or management staff will reconcile number of cards set up with EBT accounts and the number of cards issued. Any discrepancies will be researched and explained.
- Fiscal staff will have the primary responsibility for tracking disaster benefits separately from ongoing benefit issuance. Staff will utilize the reports outlined in the **Daily Reporting** section of this plan to track and report data to CDSS.

DISASTER RESPONSE TRAINING

D-CalFresh First Responders will receive D-CalFresh training on an annual basis. This training will include the following:

- D-CalFresh instructions.
- Completion of the D-CalFresh application – CF 385.
- Application/eligibility determination.
- Certification periods.
- Exploration of available income/resources, disaster related reimbursements and related expenses.
- When to replace or supplement benefits for ongoing CalFresh households.

When D-CalFresh is implemented, prior to the start of operations, managers and supervisory staff will provide refresher training for First Responders. The pre-operations training will include the following topics:

- Overview of the D-CalFresh certification process.
- Roles and responsibilities for each person.
- Eligibility policy including eligibility criteria, eligibility calculations, benefit period identification, and deductible disaster-related expenses.
- Verification requirements and acceptable documentation and procedures for handling questionable applications.
- Application forms and client notices.
- Issuance of benefits, including procedures for when the application site is at an alternative facility.
- Access to services for people with disabilities and Limited English Proficiency (LEP).
- Fraud prevention.
- Daily reporting procedures.
- Roles of outreach partners.
- Self-care.

PUBLIC INFORMATION AND OUTREACH

HHSA Managers, Assistant Director and the Public Information Officer will be responsible for developing disaster communications. Disaster communications will address the following information when possible:

- The timeframe in which D-CalFresh applications will be accepted.
- The geographic areas eligible for D-CalFresh, as well as whether or not those individuals who lived or worked in the area, or both may apply.

- Application site locations and operating hours.
- D-CalFresh eligibility and verification requirements, including reminders to bring proof of identification to the application site.
- D-CalFresh application information, including information specific to applicants with special needs, availability of language services, and assistance for people with disabilities.
- Instructions for ongoing CalFresh households, including information on supplements.
- Non-discrimination policy.
- Civil and criminal penalties for fraud.
- Comprehensive lists of additional resources to assist people in need.

The Health and Human Services Agency has an official procedure for sharing of media information. The process for handling requests consists of the following:

- All requests for information from the media must be referred to the Health and Human Services Agency Director, or the Public Information Officer (PIO) as indicated in the procedure.

Public Announcements

The general public will be notified of Disaster CalFresh Program (D-CalFresh) availability via the following methods:

- Media relations including but not limited to radio announcements, newspaper announcements, social media and other media outlets.
- Telephone messages will be left on ES direct phone lines when accessible.
- Direct communication with community-based partners.
- County Websites.

Outreach Partners

Outreach partners play vital roles in regular CalFresh operations and are especially crucial for public awareness during the operation of D-CalFresh. To increase public awareness during the operation of D-CalFresh, outreach partners may be responsible for the following:

- Providing a lead Outreach Coordinator and staff in the field when deemed necessary by CDSS CalFresh Outreach and HHSA.
- Assisting and collaborating with CDSS CalFresh Outreach and HHSA in the development and implementation of the public information plan, particularly for LEP, elderly, people with disabilities, and other hard-to-reach populations.
- Distributing Outreach flyers and press releases to local partners in the designated affected disaster areas.

Volunteers

Outreach partners and other volunteers from CBO's may be utilized at D-CalFresh application sites for things such as crowd control, translation, application assistance, etc. However, volunteers cannot perform any eligibility or certification functions.

Retailer Communication

Retailers will be notified of D-CalFresh Program availability via the following methods:

- Media relations including but not limited to radio announcements, newspaper announcements and other media outlets.

Providing media and Community Based Partners with accurate, timely and uniform information is the responsibility of County staff and the department at the Office of Emergency Services Command Center.

CERTIFICATION PROCESS

HHSA is responsible for complying with the following areas during a disaster:

Completing the Application

Applicants must complete a D-CalFresh application in person or online. All D-CalFresh applicants, including online applicants, almost always need to be interviewed in person. (For more information, refer to the **Alternative Interview Methods to Ensure Access** section.) Interviews may take place at the D-CalFresh application site, or if operational, at the CWD office.

Methods for filing the CF 358 Application for D-CalFresh

An application for D-CalFresh can be filed as indicated below:

- In person at identified locations set-up throughout the County.
- By printing the CF 385 from either the State or Federal website and hand delivering or faxing the application to the local Health and Human Services Agency office.
- By applying on-line at GetCalFresh.org or BenefitsCal.com. The D-CalFresh e-App will only be available when a disaster is declared a federal disaster by the President of the United States, with a provision for individual assistance, and the functionality to access the D-CalFresh application is subsequently activated in the CalSAWS system.

Who May Complete the CF 385 or D-CalFresh e-App

The head of household, any responsible household member, or an Authorized Representative (AR) may complete the CF 385 application or D-CalFresh e-App for D-CalFresh benefits.

Screening

Office Assistants will be deployed to lines, or the pre-interview waiting area to improve customer service and needs. Office Assistants should be familiar with basic eligibility requirements so that they can readily share this information with applicants. No applicant should be discouraged from applying. Office Assistants should simply offer information, so that each household can make an informed decision about whether or not to apply. Office Assistants can also check to see if applicants have the required verification documents. They can also direct ongoing clients and new D-CalFresh applicants to the correct lines.

Clerical and Eligibility Staff and/or volunteers should be available at the D-CalFresh application site to distribute applications and answer questions. Ensuring that applications are as complete as possible before clients reach the interview stage will help to keep the process moving quickly. Posting signs with simple instructions may also aid in this effort. Managers and supervisory staff should consider LEP applicants and customers when preparing to make staff and/or volunteers available, as well as when creating signage.

Duplicate Participation Information

Information regarding duplicate participation checks should be announced in publicity materials and posted at the application site. Staff may check for duplicate information up front or may accept applications and inform applicants that eligibility is contingent upon the subsequent duplicate check.

CWDs are required to screen for duplicate participation in:

- D-CalFresh and CalFresh;
- D-CalFresh and household disaster distribution of USDA Foods;
- Multiple D-CalFresh issuances with overlapping benefit periods;
- Approved D-CalFresh and denied D-CalFresh applicants.

Interview and Certification

A face-to-face interview is required prior to certifying the household for benefits. The D-CalFresh interview is an important element in the certification process because it allows the ES time to review potentially confusing concepts (such as the benefit period or deductible disaster related expenses) with the applicant and to verify the information presented on the application. The interview is an official and confidential discussion of the household's circumstances, which directly relates to the determination of eligibility and issuance of

D-CalFresh Program benefits. Similar to regular CalFresh, households unable to apply in person may designate an AR to apply on their behalf.

Interview areas should be set up to protect applicant privacy to the extent possible. During the D-CalFresh interview, the ES should ask about:

- Proof of Identity for head of household (Confirm names and birthdays of other household members.)
- Household composition as it existed on the day the disaster struck.
- Residency (or employment, if applicable) in the disaster area.
- Income available/anticipated during the entire benefit period (Confirm places of employment for all working members of the household and record this information on the application.)
- Accessible liquid resources available at the start of the benefit period.
- Impact of the disaster on the household.
 - What adverse effects did the household suffer (i.e., flooding, fire damage, power outage)?
 - How much did they pay (or do they anticipate paying) for these expenses during the benefit period?
 - How did they pay (or anticipate paying) for these expenses? (Expenses which are incurred, but not paid during the benefit period, such as those paid by credit card if the bill is due after the benefit period ends, are not considered out-of-pocket and are not deductible.)
 - Did they receive reimbursement for any of these expenses?

ES are required to advise the household of certain requirements as indicated below:

- D-CalFresh rules and eligibility requirements.
- Rights and Responsibilities including Penalty Warnings.
- Duration of D-CalFresh benefits for one-month only. If the household needs ongoing assistance, an application for regular CalFresh assistance is required.
- EBT usage process, rules, and requirements.

Tip: Households applying for D-CalFresh may not be familiar with the CalFresh “purchase and prepare” definition of a household. During the interview, staff may need to provide information distinguishing the definition of a CalFresh household from a household based on a group of individuals who live together. This may prove especially true if families have applied for other disaster assistance for the household based on residence address.

Alternative Interview Methods to Ensure Access

All interviews must be conducted face-to-face at a D-CalFresh application site, except in circumstances where the county determines that special alternative procedures are required to

facilitate the interview for applicants otherwise unable to appear physically at the D-CalFresh application site.

In order to provide reasonable accommodations and interview access, HHSA Managers and Assistant Director will evaluate the nature of the disaster to determine what reasonable accommodations will be implemented to provide interview access to the elderly, persons with disabilities, and other vulnerable populations include. Accommodations to consider will be:

- Satellite application sites strategically located to serve vulnerable populations (i.e., community or senior centers).
- Special public transport to and from application sites.
- Home visits to conduct interviews for applicants with disabilities that make them otherwise unable to visit the application site.
- Skype or similar technology to facilitate off-site interviews.

As previously mentioned, in addition to the special provisions highlighted above, under special circumstances, HHSA will consider requesting a waiver of the face-to-face interview requirement as an accommodation for elderly and people with disabilities. HHSA Managers and Assistant Director will work closely with CDSS to incorporate a waiver of the face-to-face interview requirement into their D-CalFresh request since FNS has not regularly approved waivers of the D-SNAP face to face interview requirement.

Verification

Verification rules are eased during a disaster to reduce administrative burdens and to reflect the reality that households and ES's may not have access to the usual verification sources. County ES should exercise reasonable judgment when evaluating the truthfulness of applicant statements. (See the section on D-CalFresh **Verification Requirements** for more information.)

Public information campaigns will indicate that applicants are expected to bring all available verification documents. In addition, staff will use data matching systems, such as the Income and Eligibility Verification System (IEVS), whenever possible. The data in the system will not be able to provide an updated picture of household circumstances post-disaster; however, the matches may assist in finding unreported sources of income, and suspect cases will be referred to program integrity staff for further investigation.

D-CalFresh Eligibility Requirements

Staff will utilize the CF 385 "Application for Disaster CalFresh Assistance" or Disaster CalFresh e-APP, along with information gathered at the interview to determine if the household meets the D-CalFresh Program Eligibility Requirements as indicated in the chart listed below.

The chart listed below is an overview of program eligibility and should be used for illustrative uses only. Full instructions on program eligibility will be released in the form of an Interim Instruction Notice at the time of the D-CalFresh implementation.

Eligibility Factor	Explanation	Verification Requirement
Application	Must apply during the D-CalFresh application period.	CF 385 date or D-CalFresh e-APP date
Disaster Status at time of application	<p>The household must have suffered one of the following events:</p> <ul style="list-style-type: none"> • Damage to home or self-employment property • Disaster related expenses • Income source disrupted • Inaccessible liquid resources • Food loss 	Customer statement
Food Buying	Must plan on buying food during the D-CalFresh Benefit Period (i.e., if the shelter provides all meals, the household is ineligible to D-CalFresh).	Customer statement
Residency	<p>Must have been living and/or working in the "Disaster Area" at the time of disaster, including households:</p> <ul style="list-style-type: none"> • Temporarily living outside the "Disaster Area" but within the State at the time of the disaster; or • Staying in shelters but not expected to remain for entire D-CalFresh period; or <p>Worked in the "Disaster Area" and an income source has been disrupted.</p>	Verify if possible (use utility or tax bills, insurance policies or bills, etc.).
Identity		Verify if possible or accept an affidavit if not available.
Household Composition	Defined as persons living and eating together at the time of the disaster (do not include individuals with whom the applicant household is staying temporarily during the disaster).	Verify if questionable.

Noncitizen Status	Noncitizen Status is not applicable (N/A) under D-CalFresh rules and is not considered when determining eligibility for D-CalFresh.	Applicant must sign statement under penalty of perjury that information is correct.
SSN	SSNs are not required under D-CalFresh rules. Providing a SSN is voluntary and will not result in ineligibility if not provided.	Obtain where possible.
Student Status	Student status is not applicable under D-CalFresh rules. Students are eligible.	N/A
Fleeing Felons	Fleeing Felon status is not applicable under D-CalFresh rules. Fleeing Felons are eligible.	N/A
IPV Status	Intentional Program Violation (IPV) disqualifications do not apply to D-CalFresh. Committing IPV in the D-CalFresh will count towards disqualification in the regular CalFresh Program.	N/A
Resource Eligibility	Resource limits do not apply in D-CalFresh rules. Liquid resources such as, cash on hand, accessible savings/checking accounts, are included in income eligibility – there is no separate resource test.	N/A
Income Eligibility	Only net (take-home) income expected to be received during the benefit period is counted. Take-home pay is defined as wages a household actually receives after taxes and <i>all</i> payroll withholding, public assistance payments or other unearned income, and net self-employment income. No special provisions for elderly and handicapped.	Verify where possible.
Deductions	Allow only disaster-related expenses.	Verify where possible.
Reporting	The household is not required to report changes.	N/A
Work Requirement	There is no work requirement under D-CalFresh rules.	N/A
Benefit Amount	D-CalFresh benefits are issued according to maximum allotment for household size.	N/A

Disaster Related Expenses

Expenses incurred by the household as a result of the disaster that the household has paid or is expected to pay out of pocket for are considered disaster related expenses. Disaster related expenses are only those items for which the household does not receive full reimbursement during the disaster period. The following are some examples of expenses related to a disaster that a household may incur:

- Expenses related to repair for damage to the household's home or other property essential to employment or self-employment of a household member;
- Temporary shelter expenses if the home is uninhabitable or the household cannot reach it;
- Expenses for moving out of the area which was evacuated due to the disaster;
- Expenses related to protection of a home or business from disaster damage; or
- Medical expenses for disaster related injury, which occurred to a household member at the time of the disaster, including funeral and burial expenses in the event of death.

Processing Standards

A Disaster CalFresh Program (D-CalFresh) application or e-App must be processed within 24 hours from the date of the application. This section outlines required actions for processing D-CalFresh applications in order to meet this processing standard.

The ES will follow the instructions in the CalSAWS Job Aid for processing the D-CalFresh and the D-CalFresh e-APP. This section provides basic information for:

- Coding the D-CalFresh application;
- Running of the D-CalFresh Eligibility Determination and Benefit Calculation (EDBC); and
- Rush issuance of D-CalFresh benefits.

The ES will set the appropriate case flag by following the instructions in the CalSAWS Job Aid by selecting Case Management – Adding case flag.

D-CalFresh Certification Period

The D-CalFresh certification period is exclusive to each disaster and is usually for a period not to exceed one month. This period is set by the State and will be posted on the D-CalFresh Interim Instructional Notice distributed to staff upon approval by CDSS and FNS.

Documenting D-CalFresh Eligibility

Documentation of D-CalFresh benefit issuance will be completed on the:

- CF 385: County Use Only Section; and
- D-CalFresh Journal Template (manual copies of the template will be made available in hard-copy format if system access is unavailable).

Step	Description-Overview
1	<p>The D-CalFresh First Responder OA will:</p> <ul style="list-style-type: none">• Receive the CF 385 from the customer.• If MEDS access is available at the emergency site location, complete file clearance. This request may be routed to the main office location via secure fax. If secure fax is not available, the request will be communicated verbally. Results of the file clearance may be provided verbally, with hard copy documentation for the file to follow.• If CALSAWS access is available, complete necessary data entry to pend the application in CALSAWS.• If CALSAWS is not available, the application will be processed manually but must be entered into the CALSAWS system at the main office location by close of the next business day, when CALSAWS becomes available. <p>Place the CF 385 in a bin for the First Responder ES to retrieve when the application is marked "ready to interview".</p>
2	<p>The D-CalFresh First Responder ES will:</p> <ul style="list-style-type: none">• Remove the CF 385 from the bin.• Complete a face-to-face interview.• Review results of file clearance.• Determine D-CalFresh eligibility.• Approve or deny the application. *• Update the County Use Only Section on the CF 385.• Complete a Journal entry (may be initially completed in the form of a manual narration). <p>*NOTE: All applications identified as "employee" cases, and all denied applications will be reviewed by a supervisor or designee.</p> <p>Based on staffing levels, the D-CalFresh First Responder ES may complete both Stage 1 and 2 duties.</p>

Processing an e-APP

The following chart provides an overview of the steps required to process a D-CalFresh e-APP:

Step	Description
1	<p>The D-CalFresh First Responder OA will:</p> <ul style="list-style-type: none">• Retrieve the D-CalFresh e-Applications from the e-Application Search page.• Complete the file clearance.• Link the D-CalFresh e-Application to CALSAWS.• Assign the D-CalFresh e-Application to a D-CalFresh First Responder ES using the Intake Schedule in CALSAWS. <p>NOTE: Depending on availability of electricity at the emergency shelter location, these actions may be completed at the main office location. Receipt of all identified eApps will be communicated to the emergency site manager or supervisor covering D-CalFresh actions.</p>
2	<p>The D-CalFresh First Responder ES will:</p> <ul style="list-style-type: none">• Receive the D-CalFresh e-Application in his/her e-Application Workload Inventory.• Complete the interview.• Determine D-CalFresh eligibility.• All application denials and employee cases will be reviewed by a supervisor or designee.• Complete a Journal template designed specifically for disaster benefits. <p>Based on staffing levels, the D-CalFresh First Responder ES may complete both Stage 1 and 2 duties.</p>

In El Dorado County, staff will utilize the CalSAWS and BenefitsCal User Guide and/or Job Aids made available in CalSAWS to complete necessary and required data entry.

ISSUANCE PROCESS

As mentioned previously, a D-CalFresh application or e-App must be processed within 24 hours from the date of the application. Services to both D-CalFresh and ongoing customers will be maintained at alternate locations/emergency sites. Provision of new and ongoing service will be based on demographic need, safety for customers and staff based on management directive.

Refer to the **Electronic Benefits Transfer (EBT) Card Stock** section above for detailed instruction as to how EBT card stock will be ordered and delivered to alternate sites. HHSA's

COOP lists a need for two EBT Card Printers and Pinning machines which will be set up at the alternate sites. Customers will pick up and PIN their EBT Cards when onsite for the face-to-face interview.

SYSTEMS AND EBT PRINTER CONTINGENCIES

In the event the EBT functionality is inoperable through the CalSAWS system, County staff will request EBT Card transactions directly through the EBT management system (FIS) as follows:

- Eligibility Staff will submit a Help Desk ticket requesting the EBT card be printed.
- System Support Analysts with authority to order cards directly through FIS will process the request.
- Clerical staff will issue the card to the customer waiting.

In the event EBT functionality is inoperable through FIS, management will notify Fiscal staff of the need to order specific pre-loaded and pinned Disaster EBT Cards. Cards will be tracked and distributed as outlined above in the **Electronic Benefit Transfer (EBT) Card Stock** section.

SECURITY AND FRAUD PREVENTION PLAN

Security, fraud prevention, and crowd control measures are critical to the operation of the D-CalFresh location. El Dorado County Health and Human Services Agency will maintain physical security of all resources and facilities. Staff will include evaluation of the following criteria:

- Conduct office inspection to identify life-threatening hazards and locate any persons in need of assistance;
- Document structural, physical or cosmetic damage;
- Advise if security is needed to maintain office, or to prevent injury to customers and staff;
- Control accesses to areas identified as confidential or "off-limits", or hazardous, including areas considered contaminated or toxic;
- Utilize current Agency security procedures including use of identification badges in order to control access to designated "off limit" areas at the emergency shelter location;
- Provide staff access to locked areas as appropriate;
- Maintain communication with the Office of Emergency Services.

Employee Health and Safety

Health and Human Services Agency will maintain employee health and safety by purchasing materials in advance for all offices including gloves and masks.

Additionally, at the beginning and end of each shift, or at a minimum once daily, a debriefing will be held for all staff. This is necessary to maintain the emotional well-being of staff and give them a chance to express their feelings and thoughts.

Case Reviews

This section explains the role of supervisory reviews, including approvals, denials, and post-Disaster reviews while the D-CalFresh Program is operational.

Supervisory staff will review the following D-CalFresh applications:

- All application denials to ensure appropriate denial;
- All County or State employee D-CalFresh cases prior to issuance of benefits;
- All "Questionable" applications prior to issuance of benefits; and
- A minimum of three (3) "approved" applications will be selected for review every day for each ES processing such applications.

The following results will be tracked in an Excel spread sheet:

No Problem with Case
Missing Documentation in Case File
Household Error
State Agency Error
Intentional Program Violation
Incomplete Case Reviews
Inability to Locate Client
Client Failure to Cooperate

D-CalFresh Post-Disaster Reviews

All D-CalFresh cases may be subject to a "Post-Disaster Review." At direction of CDSS, the County will pull a sample that is 0.5 percent of the cases issued, not to exceed 500 or be less than 25 cases. The sample shall include both approved and denied cases and exclude ongoing cases.

IEVS

An IEVS report will be requested after D-CalFresh cases have been selected as part of a review sample. The approving ES does not need to obtain IEVS prior to issuing D-CalFresh.

Clarification of Income at the Time of the Disaster: Verification of income is intended to hold households accountable for accurately reporting sources of income or work loss responsible for not being able to accurately predict his/her future income/employment during the benefit month.

Fraud

The following measures regarding fraud control will be implemented in the event D-CalFresh is authorized:

- Applicants will be entered into the CalSAWS eligibility system to avoid duplicate participation;
- A Fraud Investigator will be present as deemed necessary; and
- The Fraud Hotline number will be publicized at the D-CalFresh location.

Certification and issuance responsibilities will be separated to minimize the risk of employee fraud. All county or state employee D-CalFresh applications will be reviewed by a county supervisor or designee.

DAILY REPORTING

El Dorado County Health and Human Services Agency will comply with Federal regulations which require that the County use the FNS 292 to report the amount of disaster benefits issued, and number of persons, and households served. The Fiscal Unit will have primary responsibility for compiling necessary data for submittal of the FNS 292. This report will be sent by electronic submittal, facsimile, or by hard copy to the appropriate Agency as per the report instructions.

The following reports will be completed by management or designee and will be submitted to the California Department of Social Services (CDSS).

- Daily CalFresh Report (Daily Logs), obtained from the FNS website, including but not limited to the following information:
 - Number of approved "new" D-CalFresh households;
 - Number of approved "Disaster Supplements" for ongoing/currently certified households; and
- Report of CF Benefit Issuance for Disaster Relief (FNS 292) including but not limited to the following information:
 - Number of new households issued D-CalFresh benefits;
 - Total number of new persons receiving D-CalFresh benefits;
 - Number of certified households and persons;
 - Households that received Disaster Supplements; and
 - Value of new and supplemental benefits issued.
 - Form D-CalFresh Worker Sign In/Out Sheet. The Sign In/Out sheet will be used exclusively for tracking time of D-CalFresh activities, one worker per sheet. See Exhibit E for Sign In/Out Sheet

SECTION 4: EXHIBITS

Exhibit A - Administrative Services/Information Technologies Staff List

D-CalFresh Administrative Services/Information Technologies Responder List	D-CalFresh Administrative Services Staff are responsible for notifying, deploying, and maintaining communication with the First Responders, other departments, employees, and the community in the event of a disaster. County Information Technologies staff are responsible for ensuring network and telephone connectivity if possible.
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Name	Title	Work Phone	Emergency Contact Phone	E-Mail Address
Olivia Byron-Cooper	Director of HHSA	530-621-6270	530-621-6270	olivia.byron-cooper@edcgov.us
Kimberly McAdams	Asst Director of Admin and Finance	530-295-6932	530-295-6932	kimberly.mcadams@edcgov.us
Timalynn Jaynes	Assistant Director of Human Services	530-573-3230	530-573-3230	timalynn.jaynes@edc.gov.us
Salina Drennan	Deputy Director	530-642-7246	530-642-7246	salina.drennan@edcgov.us
Kelly Nakamura	Program Manager	530-642-7167	530-642-7167	kelly.nakamura@edcgov.us
Cynthia Allen	Program Manager	530-573-4311	530-573-4311	cynthia.allen@edcgov.us
Brian Quintanilla	Program Manager	530-642-4806	530-642-4806	brian.quintanilla@edcgov.us
Traci Stilwell	Administrative Technician	530-642-7352	530-642-7352	traci.stilwell@edcgov.us
Kristen Gurrola	Program Manager	530-295-6917	916-996-5581	kristen.gurrola@edcgov.us
Vacant	Program Manager/PIO			
Amanda Earnshaw	Director of IT	530-621-5128	530-621-5128	Amanda.earnshaw@edcgov.us
Jonathan Baer	Administrative Analyst	530-642-4894	530-642-4894	Jonathan.baer@edcgov.us
Brian Conway	Administrative Analyst	530-573-3213	530-573-3213	brian.conway@edcgov.us
Eric M LaComb	Administrative Analyst	530-642-4830	530-642-4830	eric.lacomb@edcgov.us

Exhibit B - First Responders List

D-CalFresh First Responder List	<p>D-CalFresh First Responders include Eligibility Specialists (ES), Employment & Training Workers (E&T), Eligibility Specialist Supervisors (ESS), Employment & Training Supervisors (ETS), Office Assistants (OA), Office Services Supervisors (OSS), and System Support Analysts (SSA) trained to assist customers and process D-SNAP applications during a disaster when approved by the federal government.</p> <p>The following is a current list of all D-CalFresh First Responders:</p>
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Placerville Office Staff with a "*" next to their name are bilingual, Spanish speaking.			
Name	Title	Work Phone	E-Mail Address
Tim King	Supervisor	530-642-4884	tim.king@edcgov.us
Alexis Lua *	ES III	530-642-4873	alexis.lua@edcgov.us
Jeanne Martin	ES III	530-621-7423	jeanne.martin@edcgov.us
Desirey Viramontes	ES III	530-642-7203	desirey.viramontes@edcgov.us
Joo Young Oh	ES III	530-642-4856	jooyoung.oh@edcgov.us
Josh Samuels	ES III	530-642-7357	joshua.samuels@edcgov.us
Sherry Whalen	Supervisor	530-642-7369	sherry.whelen@edcgov.us
Christopher Tanger	E&T III	530-642-7355	christopher.tanger@edcgov.us
Belinda Knittle	E&T III	530-642-4877	belinda.knittle@edcgov.us
Nicolette Klukowski	E&T II	530-642-7260	nicolette.klukowski@edcgov.us
Diane Schwartz	E&T I	530-642-4861	Diane.schwartz@edcgov.us
Carli Darwazeh Fox	SW II	530-642-4834	Carli.fox@edcgov.us
Jessica Mahnken	SWII	530-642-7144	Jessica.mahnken@edcgov.us
Lidiya Voroshilova	SSA	530-642-7184	Lidiya.voroshilova@edcgov.us
Kristle Ayers	Supervisor	530-642-7120	kristle.ayers@edcgov.us
Chase Gordon	ES III	530-642-4898	chase.gordon@edcgov.us
Faith Rich	ES II	530-642-7150	faith.rich@edcgov.us
Rebekah (Beka) Akins	ES II	530-642-7346	rebekah.akers@edcgov.us
Renee Cain	ES II	530-573-4333	renee.cain@edcgov.us
Timothy Storrs	ES II	530-642-4841	timothy.storrs@edcgov.us
William Sowles	ES II	530-642-7245	william.sowles@edcgov.us
Brittany Leonard	ES II	530-642-7272	brittany.leonard@edcgov.us
Heather Ball	Supervisor	530-642-7145	heather.ball@edcgov.us
Hernan Romero *	ES III	530-642-4818	hernan.romero@edcgov.us
Laura Santens	ES II	530-642-7104	laura.santens@edcgov.us
Berenice Vidal	ES II	530-642-7301	berenice.vidal@edcgov.us
Tonya Pena	ES II	530-642-7237	tonya.pena@edcgov.us
Loyd Brush	ES II	530-642-7213	loyd.brush@edcgov.us
Debra Serchia	Supervisor	530-642-7270	debra.serchia@edcgov.us
Shannon Dunne	ES II	530-642-7350	shannon.dunne@edcgov.us

Emily Seezox	ES II	530-642-7259	emily.seezox@edcgov.us
Paul Ogden	ES II	530-642-7225	paul.ogden@edcgov.us
Lelia Marks	ES III	530-642-4892	lelia.marks@edcgov.us
Tivona Kenmonth	ES II	530-642-7229	tivona.kenmonth@edcgov.us
Susan L Quinn	Supervisor	530-642-4862	susan.quinn@edcgov.us
Sarah Schmudlach	E&T III	530-642-4895	sarah.schmudlach@edcgov.us
Melissa McCann	E&T III	530-642-7258	melissa.mccann@edcgov.us
Letty Contreras *	E&T II	530-642-7212	letty.contreras@edcgov.us
Victor Velasquez	E&T I	530-642	Victor.velasquez@edcgov.us
Alec Sanchez	OA I	530-642	Alec.sanchez@edcgov.us
Oscar Alvarez	E&T I	530-642	Oscar.alvarez@edcgov.us
Richelle Rusconi	E&T I	530-642	Richelle.rusconi@edcgov.us
Dava Van Bebber	E&T I	530-642	Dava.vanbebbber@edcgov.us
Nancy Wallace	Supervisor	530-642-7253	nancy.wallace@edcgov.us
Johnny Savage	ES III	530-642-4890	johnny.savage@edcgov.us
Darleen Giampaoli	ES II	530-642-4815	darleen.giampaoli@edcgov.us
Michelle Leggett	ES II	530-642-7107	michelle.leggett@edcgov.us
Jeanette Perez *	ES II	530-642-7344	jeanette.perez@edcgov.us
Stacey Sathis	ES I	530-642-7142	stacey.sathis@edcgov.us
Alyssa Carrera	ES I	530-642-7328	Alyssa.carrera@edcgov.us
Kaylen Bynoe	Supervisor	530-642-7322	Kaylen.bynoe@edcgov.us
Georgia Wheeler	ES III	530-626-2798	georgia.wheeler@edcgo.us
Daniel Marriott	ES III	530-642-4826	daniel.marriott@edcgov.us
Jonathan Zeno	ES II	530-642-4838	jonathan.zeno@edcgov.us
Kris Rankin	ES II	530-621-6248	kristine.rankin@edcgov.us
Karly Gentry	ES II	530-642-7188	karly.gentry@edcgov.us
Kirstin Troglin	ESII	530-642-7262	Kirsten.troglin@edcgov.us
Jacalyn Kiely	ES II	530-642-7393	Jacalyn.kiely@edcgov.us
Darla Vanderlinden	Supervisor	530-642-7333	darla.vanderlinden@edcgov.us
Amanda Khang	Sr. OA	530-642-7320	amanda.khang@edcgov.us
Kim Tengonciang	Sr. OA	530-573-3246	kim.tengonciang@ecgov.us
Meghan Holmes	Sr. OA	530-642-7462	meghan.holmes@edcgov.us
Rebekah Sexton	Sr. OA	530-642-4881	rebekah.sexton@edcgov.us
Alexis Fisher	Sr. OA	530-642-7243	alexis.fisher@edcgov.us
Devin Perry	Sr. OA	530-642-4859	Devin.perry@edcgov.us
Jacob Blume	Sr. OA	530-642-4840	Jacob.blume@edcgov.us
Vida Marie Holmes	ES II	530-642-7305	vidamarie.holmes@edcgov.us
Jennifer Parks	ES II	530-642-4871	jennifer.parks@edcgov.us
Jan Jaaskela	Supervisor	530-621-7450	jan.jaaskela@edcgov.us
Melissa Akers	ES III	530-642-7324	melissa.akers@edcgov.us
Lorena Shoffner *	ES II	530-642-7197	lorena.shoffner@edcgov.us
Casey Vigil	ES II	530-642-7232	casey.vigil@edcgov.us
Mathew Cortez	ES II	530-642-7188	mathew.cortez@edcgov.us

Rikki King	Supervisor	530-642-7151	rikki.king@edcgov.us
Crista Azevedo	ES III	530-642-7196	crista.azevedo@edcgov.us
Austin Bartlett	ES Trainee	530-642-7332	Austin.bartlett@edcgov.us
Lynette Dunnett	ES I	530-642-7333	Lynette.dunnett@edcgov.us
Denise Pirnik	ES I	530-642-7306	Denise.pirnik@edcgov.us
ReOnna Walker	ES I	530-642-7110	Reonna.walker@edcgov.us
Avalon-Rose Wehe-Moody	ES II	530-642-7176	Avalon-rose.wehe-moody@edcgov.us
Yenok Salmanyany	ES I	530-642-7413	yenok.salmanyany@edcgov.us
Sandy Lee	Supervisor	530-642-7342	sandy.lee@edcgov.us
Laurie Rodman	ES III	530-642-7210	laurie.rodman@edcgov.us
Danelle Perez	ES III	530-621-4891	danelle.aros@edcgov.us
Jennifer Friedland	ES I	530-642-7224	Jennifer.friedland@edcgov.us
Luigi Fusano	ES I	530-642-4889	Luigi.fusano@edcgov.us
Gina Reddin	ES I	530-642-7185	Gina.reddin@edcgov.us
Patrick Slean	ES I	530-642-7183	Patrick.slean@edcgov.us
Lauren Snyder	ES I	530-642-7268	Lauren.snyder@edcgov.us
Cailey Vishney	ES Trainee	530-642-7223	Cailey.vishney@edcgov.us
Vacant	Supervisor		
Augustina Garcia *	Sr. OA	530-642-4835	augustina.garcia@edcgov.us
Brian Beair	OA II	530-642-4854	Brian.beair@edcgov.us
Tim Brink	OA II	530-642-4848	timothy.brink@edcgov.us
Kimberly Clough	OA II	530-642-4875	Kimberly.clough@edcgov.us
Kimberly Kent	OA I	530-642-7243	Kimberly.kent@edcgov.us
Jessica Thomas	OA I	530-642-7125	jessica.thomas@edcgov.us
Maria Soto *	OA II	530-642-7252	maria.soto@edcgov.us
Kristie Wilkins	OA II	530-642-7309	Kristie.wilkins@edcgov.us
Jennifer Manseau	OA I	530-642-7316	Jennifer.manseau@edcgov.us
Anna Carrera *	SSA	530-642-7209	anna.carrera@edcgov.us
Destinee Bell	SSA	530-642-7278	destinee.bell@edcgov.us
Hope Balibrera	SSA	530-673-4335	Hope.balibrera@edcgov.us

South Lake Tahoe Office Staff with a "*" next to their name are bilingual, Spanish speaking.			
Name	Title	Work Phone	E-Mail Address
Lisa Peerson	Supervisor	530-573-3221	Lisa.peerson@edcgov.us
Joshua Braafladt	ES I	530-573-3224	joshua.braafladt@edcgov.us
Mark Wiza	E&T II	530-573-3441	mark.wiza@edcgov.us
Teresa Rodriguez *	E&T II	530-573-4332	teresa.rodriguez@edcgov.us
Salvador Rea*	E&T II	530-573-4302	salvador.rea@edcgov.us
Anna Halonen	SW II	530-573-3273	Anna.halonen@edcgov.us
Gisela Estrada	ES I	530-573-3215	gisela.estrada@edcgov.us
Bailey Wockner	SSA	530-573-3203	Bailey.wockner@edcgov.us

Efren Rosales	Supervisor	530-573-3243	efren.rosales@edcgov.us
Jaime Haley	ES II	530-573-3234	jaime.haley@edcgov.us
Maria Ortiz *	ES I	530-573-3241	maria.ortiz@edcgov.us
Miriam Ramos-Urquilla *	ESIII	530-573-3232	miriam.ramos-urquilla@edcgov.us
Sheri Hardy	ES II	530-573-3219	sheri.hardy@edcgov.us
Veronica Verdin *	ES II	530-573-3209	veronica.verdin@edcgov.us
Ana Schwaitzer-Smith	Supervisor	530-573-4301	ana.schwaitzer-smith@edcgov.us
Alexis Riess	ES I	530-573-3247	alexis.riess@edcgov.us
Fabiola Estrada	Supervisor	530-573-3242	fabiola.estrada@edcgov.us
Hector Novoa *	ES III	530-573-3265	hector.novoa@edcgov.us
Carla Muñoz *	ES II	530-573-4307	carla.munoz@edcgov.us
Yvette Velazquez *	ES II	530-573-3240	yvette.velazquez@edcgov.us
Kyle Martinez*	ES II	530-573-3228	kyle.martinez@edcgov.us
Mackenzie Handy	ES I	530-573-3212	mackenzie.handy@edcgov.us
Cynthia Courtney	ES III	530-543-5908	cynthia.courtney@edcgov.us
Minerva Sanchez-Ramos	ES I	530-573-3277	minerva.sanchez-ramos@edcgov.us
Mary Burba	ES III (EH)	530-573-3136	mary.burba@edcgov.us
Jaime Miller	Supervisor	530-573-3214	
Breanna Querin	Sr. OA	530-573-3239	breanna.querin@edcgov.us
Janet Bachakes	OA II	530-573-3211	Janet.bachake@edcgov.us
Maximiliano Roa	OA I	530-573-3406	Mazimiliano.roa@edcgov.us

Exhibit C – D-SNAP Application Site Review Checklist

Date: _____ Location: _____

Site Manager: _____ Reviewer: _____

There is a lot of flexibility in how to set-up a disaster site. This is not an ME review. Focus on identifying items that the State or County can implement improvements. Be sensitive. Consult with Young Ihm, FNS Branch Chief, SNAP Program Operations/Regional Disaster Coordinator, as to items that may need to be escalated. Provide a situation report to Young by noon every day.

	Review Areas	Observed		N/A	Comments
		Yes	No		
1	PHYSICAL ADEQUACY OF SITE Observation of area outside of the building appears to be in order (signage, security, etc.).				
2	Building is elderly and wheelchair accessible.				
3	Parking is adequate.				
4	Located within close proximity of the affected community.				
5	Public transportation is within close proximity to the site.				
6	Site is large enough to serve applicants.				
7	Place to complete application is protected from the elements.				
8	Separate location/room with seating to service the elderly/disabled.				
9	Adequate power (electricity, generator)				
10	Site has air conditioning/heat, chairs, restrooms, drinking water, snacks, etc.				
11	Bathrooms are wheelchair accessible.				
12	CERTIFICATION PROCESS Location has writing surfaces – tables +/- clipboards.				
13	Designated staff/volunteers are available to answer questions, spot language issues and help complete application if applicant cannot read or write.				
14	Number of workers processing benefits appears reasonable.				
15	Signs are posted with basic information on completing the application, required verification, hrs. of operation, etc.				

	Review Areas	Observed		N/A	Comments
		Yes	No		
16	Applicants are being screened to check: <input type="checkbox"/> If the application is complete <input type="checkbox"/> If the applicant has required verification <input type="checkbox"/> For duplicate or on-going participation (volunteers cannot check for duplicate participation)				
17	Is there an option to drop off documents? If so, what kind? (D-SNAP application/affidavit for supplement/etc.) How is this managed to meet the D-SNAP timelines?				
18	Average waiting time to be served appears reasonable				
19	Type of system used to serve the public (numbers, etc.) appears reasonable.				
20	Interview area is set-up to protect applicants' privacy to the extent feasible.				
21	System is in place to provide consistent policy guidance: e.g., a hotline to answer policy questions or a policy Q&A session is conducted daily before the start of operations.				
22	A plan is in place to conduct on-site reviews of denied applications: <input type="checkbox"/> On-site supervisory reviews are being conducted for denied applicants <input type="checkbox"/> Eligibility workers are notifying applicants of the right to a review				
23	Program materials are available for public on: <input type="checkbox"/> Eligible SNAP purchase items <input type="checkbox"/> How to use an EBT card <input type="checkbox"/> Unusual policies not used in the regular program				
24	Card inventory is conducted on-site: <input type="checkbox"/> Beginning and ending inventory <input type="checkbox"/> New cards received <input type="checkbox"/> Total cards available <input type="checkbox"/> Cards issued				
25	LANGUAGE ISSUES Staff/volunteers are on hand to assist with language services.				

	Review Areas	Observed		N/A	Comments
		Yes	No		
26	ISSUANCE SITE CONTROLS Required Application/Issuance site controls <input type="checkbox"/> Inputting information on all household into the system, including denied applications <input type="checkbox"/> Checking household size: Asking applicant for names and dates of births of all household members. Asking applicant to repeat information later <input type="checkbox"/> Checking for duplicate participation using onsite/offsite databases or participant lists <input type="checkbox"/> Updating database or hardcopy participant list daily <input type="checkbox"/> Referring clients without required verification or with inconsistent information to onsite investigators or highly experienced staff <input type="checkbox"/> Special procedures for handling State agency employee applications Optional Controls: <input type="checkbox"/> Asking name & birth date at start of screening; asking to repeat information later <input type="checkbox"/> Delaying issuance of EBT cards to allow some verification and/or cross-checking for those with questionable applications				
27	Personnel present to provide security & crowd control: <input type="checkbox"/> local/State police <input type="checkbox"/> Security guards				

	Review Areas	Observed		N/A	Comments
		Yes	No		
28	STAFF The following were identified: <input type="checkbox"/> Site manager(s) <input type="checkbox"/> Assistant site manager(s) <input type="checkbox"/> Supervisors <input type="checkbox"/> Eligibility workers <input type="checkbox"/> Bi-lingual Eligibility workers <input type="checkbox"/> Anti-fraud staff <input type="checkbox"/> Issuance workers <input type="checkbox"/> Application Office Assistants <input type="checkbox"/> Troubleshooters <input type="checkbox"/> On-site reviewers <input type="checkbox"/> Volunteers <input type="checkbox"/> Medical staff				
29	WIC Program materials are available to people requesting WIC information. List types.				
30	MISCELLANEOUS Other relief organizations are on site (except FEMA).				
31	To be completed if EBT Cards are issued On-site				
32	Are adequate security personnel assigned to the card issuance site?				
33	Does the layout of the issuance area allow for proper traffic flow? There should not clients roaming in the area. Only those clients picking up cards should be allowed in the card				

	Review Areas	Observed		N/A	Comments
		Yes	No		
34	Are cards and manifest being kept out of the sight of applicants?				
35	Are cards and manifest which are not being used kept in a secure location?				
36	Are cards and manifest being stored in a vault or safe on site or if moved are they being transported in a secure manner?				
37	Are cards and manifests under the control of one person with backup?				
38	When cards are being drop shipped, are cards being delivered to only the designated individual who is allowed to sign for delivery?				
38	Do applicants have to make a second trip to pick up a card?				
40	Is the worker getting proper identification prior to issuing the card?				
41	How are cards pinned?				
42	Is reconciliation being performed at the beginning and end of each day of operation?				
43	Are discrepancies in reconciliation being reported immediately to the next level supervisor?				
44	Is there proper training on use of EBT card?				
45	Are employees who personally have CalFresh/D-SNAP cases being processed by a supervisor or a lead worker?				
46	How is the County coordinating and processing claims when the applicant has submitted the application and been interviewed by another County?				

Daily situation report (due by noon):

- Are there long lines?
- What are the average wait times?
- Was there any media encountered on-site?
- Why types of issues have you seen?
- What good things are you seeing that the State and/or County are doing?

End of day recap:

- Highlight any significant changes since the noon report.
- Recommendation if next day's observation is needed.
- Any recommendations for areas of focus for tomorrow's observations (at this site or any site)?

Exhibit D – EBT Card Log

EBT CARD LOG

Client Name and Case Number		EBT CARD NUMBER	Emboss Date	Embossed By	Card Distributed and Pinned By	Destruction Memo to EW & EBT Card Destroyed By
1		5077- _____				
2		5077- _____				
3		5077- _____				
4		5077- _____				
5		5077- _____				
6		5077- _____				
7		5077- _____				
8		5077- _____				

Exhibit E – Sign In/Out Log

Sign In/Out Sheet

Time Sheet

The following is an example of an employee Sign In/Out sheet:

SIGN IN/OUT SHEET
FOR: (Name of Disaster)

Lunch Period

Date	Time In	Time Out	Time In	Time Out	Total Hours	Function

Total Hours

Grand total

I certify to the best of my knowledge that the hours stated on this form are true and correct.

Print Name/ Employee #

Employee Signature:

Date:

Supervisor Signature:

Date:

Only report the time worked for emergency. DO NOT report regular work time. Example: If you report to your office for regular duty at 8:00 a.m., then report for emergency function at 10:00 only record time-in as 10:00 a.m. When finished with emergency function then sign out at the time assignment is completed. Only use the lunch time in/out if lunch occurs during the emergency shift.

Exhibit F – Mutual Aid Partners Contracts

Mutual Aid Regions

El Dorado County HHSA has collaborated with Mutual Aid Regions to create comprehensive Mutual Aid Plans in the event that El Dorado County experiences an inability to provide required services due to circumstances beyond our control. Please see below for detailed individual County information regarding completed Mutual Aid Plans.

Alpine County

Complete Mutual Aid Plan including fully executed MOU is attached. This MOU became effective on 11/01/2025 and will terminate on 10/31/2028.

Tuolumne County

Complete Mutual Aid Plan including fully executed MOU is attached. This MOU became effective on 11/01/2025 and will terminate on 10/31/2028.

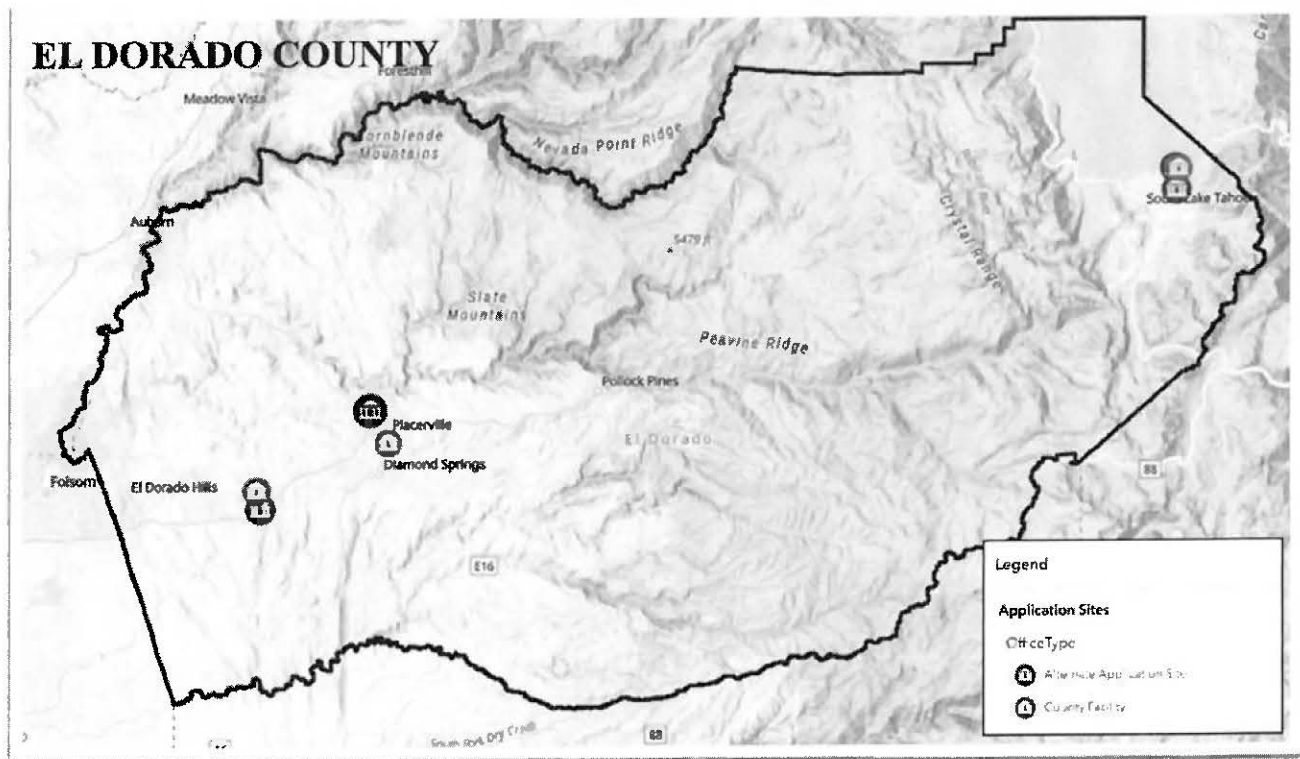
Calaveras County

Complete Mutual Aid Plan including fully executed MOU is attached. This MOU became effective on 11/01/2025 and will terminate on 10/31/2028.

Mendocino County

Complete Mutual Aid Plan including fully executed MOU is attached. This MOU became effective on 11/01/2025 and will terminate on 10/31/2028.

Exhibit G – Application Sites



Possible Alternate Worksites	
Name of Location	Address of Location
El Dorado County Fair Grounds	100 Placerville Dr. Placerville, Ca 95667
Shingle Springs Office (HHS Outstation office that could be utilized)	3883 Ponderosa Rd Shingle Springs, CA 95682
El Dorado County Library	1000 Rufus Allen Blvd. South Lake Tahoe, CA 96150
Lake Tahoe Community College	One College Dr. South Lake Tahoe, CA 96150

Application Sites	
Name of Location	Address of Location
Placerville Social Services Office	3057 Briw Road Placerville CA 95667
South Lake Tahoe Social Services Office	3368 Sandy Way South Lake Tahoe, CA 96150

County of Calaveras Disaster CalFresh MOU-Mutual Aid Counties
Exhibit C
Key County Contacts

County of Calaveras	Primary Contact	Back-up Contact
Name:	Jennifer Pruden	Stephanie Kearney
Title:	Eligibility Supervisor	CalFresh Staff Analyst
Address:	509 E St Charles Street San Andreas, CA 95249	509 E St Charles Street San Andreas, CA 95249
Desk Phone #:	209-754-6670	209-754-6812
Back-up #:		
Email:	jpruden@calaverascounty.gov	skearney@calaverascounty.gov
	MOU Contact	Director (if not already included)
Name:	Jennifer Pruden	Marcos Munoz
Title:	Eligibility Supervisor	Interim Director
Address:	509 E St Charles Street San Andreas, CA 95249	509 E St Charles Street San Andreas, CA 95249
Desk Phone #:	209-754-6670	209-754-6445
Back-up#:		
Email:	jpruden@calaverascounty.gov	skearney@calaverascounty.gov

County of El Dorado	Primary Contact	Back-up Contact
Name:	Jonathan Baer	Brian Conway
Title:	Administrative Analyst	Administrative Analyst
Address:	3057 Briw Road, Suite B Placerville, CA 95667	3057 Briw Road, Suite A Placerville, CA 95667
Desk Phone #:	530-642-4894	530-573-3213
Back-up #:		
Email:	Jonathan.baer@edcgov.us	brian.conway@edcgov.us
	MOU Contact	Director (if not already included)
Name:	Kelly Nakamura	Olivia Byron Cooper
Title:	Program Manager	Director
Address:	3057 Briw Road, Suite A	3057 Briw Road, Suite A
Desk Phone #:	530-642-7167	530-621-6270
Back-up#:		
Email:	Kelly.nakamura@edcgov.us	olivia.byron-cooper@edcgov.us

