

INFORMED CONSENT

CHECK EACH STATEMENT TO CONFIRM YOUR UNDERSTANDING AND CONSENT

* 1. The 2018/2019 national Practices survey is a research effort conducted by The Institute for Shelter Care. The first of these studies was conducted in 2016 and published in 2017. The purpose was to establish a baseline understanding of the structure, funding, programming, and challenges in providing residential care services for victims of exploitation and trafficking in the United States. This is the second iteration of that study.

Ву	participating you understand and consent that
	This information is to be used to improve the field of shelter care. Honest and candid responses are my contributions to advancing this field.
	I am an authorized representative of my agency, permitted to participate in this research effort.
	I/my agency participate willingly and without compensation, incentive, or coercion.
	The data collected in this effort will be stored anonymously and retained by The Institute for Shelter Care, and will be neither released nor sold to any third-party.
	The information I/my agency provide(s) will be treated as anonymous and reported in aggregate in the final report. No agency will be uniquely identified without expressed written permission.
	Data will be stored indefinitely, as information obtained in this survey effort may be used for studies in the future. The Institute for Shelter Care will not send out requests for consent regarding each research project; however, the information will continue to be treated as anonymous and reported in aggregate.
	If I have/my agency has questions about the information's storage and use, I/my agency may contact Jeanne Allert at jallert@thesamaritanwomen.org.
ır res	SEFORE PROCEEDING: sponses in this survey should reflect 2018 data (unless otherwise requested). As necessary, estimate your responses through d to be representative of 12 months of 2018.

NO.

You yea



Part 1: Executive Director Response - Respondent

	select the type of residential program that is most like your shelter agency. If you operate more type, select all that apply.
	ency Shelter - 24-72 hour stay, often in coordination with law enforcement
	sment Center - up to 90 days of residential care, goal is to determine long-term course of action
	rative Home - long-term care with goal of social re-entry
_	ate Housing - independent supportive housing with accountability
_	(please specify)
Journey	(prease specify)
	state or U.S. territory is your organization located?
. Which	of the following best represents your role with your organization?
i. Which	of the following best represents your role with your organization? Member
5. Which Board Found	of the following best represents your role with your organization?
5. Which Board Found Execu	of the following best represents your role with your organization? Member er (and/or founding Executive Director)
5. Which Board Found Execu	of the following best represents your role with your organization? Member er (and/or founding Executive Director) tive Director (not Founder)
5. Which Board Found Execu	of the following best represents your role with your organization? Member er (and/or founding Executive Director) tive Director (not Founder) um Director
5. Which Board Found Execu Progra Clinica Resid	of the following best represents your role with your organization? Member er (and/or founding Executive Director) tive Director (not Founder) am Director
5. Which Board Found Execu Progra Clinica Resid	of the following best represents your role with your organization? Member er (and/or founding Executive Director) tive Director (not Founder) am Director ential Staff

B. Type of organization: Independent/Private nonprofit Part of a small-medium size nonprofit (e.g., Salvation Army, Catholic Charities) Part of a large national nonprofit (e.g., Salvation Army, Catholic Charities) Part of a network of residential programs (e.g., Refuge for Women) Ministry of a church Part of a regional task force/coalition State agency 9. Right now our agency is: open and serving clients (skip remaining question in this section) open but not yet serving clients (skip remaining question in this section) temporarily closed 10. If temporarily closed, please indicate why and when you anticipate re-opening:	(years your agency has been providing direct (residential) service to trafficking survivors:
Independent/Private nonprofit Part of a small-medium size nonprofit Part of a large national nonprofit (e.g., Salvation Army, Catholic Charities) Part of a network of residential programs (e.g., Refuge for Women) Ministry of a church Part of a regional task force/coalition State agency 9. Right now our agency is: open and serving clients (skip remaining question in this section) open but not yet serving clients (skip remaining question in this section) temporarily closed		\$
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Ministry of a church Part of a regional task force/coalition State agency 9. Right now our agency is: open and serving clients (<i>skip remaining question in this section</i>) open but not yet serving clients (<i>skip remaining question in this section</i>) temporarily closed	Part of a la	urge national nonprofit (e.g., Salvation Army, Catholic Charities)
Part of a regional task force/coalition State agency 9. Right now our agency is: open and serving clients (<i>skip remaining question in this section</i>) open but not yet serving clients (<i>skip remaining question in this section</i>) temporarily closed	Part of a n	etwork of residential programs (e.g., Refuge for Women)
9. Right now our agency is: open and serving clients (skip remaining question in this section) open but not yet serving clients (skip remaining question in this section) temporarily closed	Ministry of	a church
9. Right now our agency is: open and serving clients (skip remaining question in this section) open but not yet serving clients (skip remaining question in this section) temporarily closed	Part of a re	egional task force/coalition
open and serving clients (skip remaining question in this section) open but not yet serving clients (skip remaining question in this section) temporarily closed	State ager	icy
open and serving clients (skip remaining question in this section) open but not yet serving clients (skip remaining question in this section) temporarily closed		
open but not yet serving clients (skip remaining question in this section) temporarily closed	9. Right now	our agency is:
temporarily closed	open and	serving clients (skip remaining question in this section)
	open but n	ot yet serving clients (skip remaining question in this section)
10. If temporarily closed, please indicate why and when you anticipate re-opening:	temporaril	v closed
10. If temporarily closed, please indicate why and when you anticipate re-opening:		
22. It temporally closed, please indicate will and when you allicipate re-opening.		



Part 1: Executive Director Response - Leadership and Governance

	What leadership structures are in place for your agency? (Check all that apply.)
	We have an established governance Board of Directors
	We have a defined advisory board
	We have independent advisors for specific needs
	We have a pro bono Legal Counsel
	We have a pro bono Certified Public Accountant
	Other (please specify)
12. F	How many members are on your Board of Directors? (Enter a whole number)
13. I	s your Board of Directors volunteer or compensated?
	All volunteer
	Compensated
	Combination of volunteer and compensated
14. V	What is the composition of your Board of Directors? (Check all that apply.)
	All male
	All female
	Mixed genders
	Same race/ethnicity
	Diverse race/ethnicity
	All the same faith conviction
	Diverse faith convictions

	Attorney
_	Certified Public Accountant (CPA)
_	Mental Health professional
	Medical professional
_	Law Enforcement or Dept. of Corrections
	County, State, or Federal government official
	Human Trafficking Survivor
	A Graduate of your program
	None of the Above
	Other (please specify)
ollo	Do one or more members of your defined advisory board OR independent advisors represent the owing perspectives or professions? (Check all that apply, or skip this question if you do not have for isors.)
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have formisors.) Attorney
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have formisors.) Attorney Certified Public Accountant (CPA)
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have formisors.) Attorney
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have formisors.) Attorney Certified Public Accountant (CPA) Mental Health professional
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have formisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Medical professional
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have formisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Medical professional Law Enforcement or Dept. of Corrections
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have foreisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Medical professional Law Enforcement or Dept. of Corrections County, State, or Federal government official
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have foreisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Medical professional Law Enforcement or Dept. of Corrections County, State, or Federal government official Human Trafficking Survivor
ollo	owing perspectives or professions? (Check all that apply, or skip this question if you do not have foreisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Medical professional Law Enforcement or Dept. of Corrections County, State, or Federal government official Human Trafficking Survivor A Graduate of your program
follogady.	owing perspectives or professions? (Check all that apply, or skip this question if you do not have foreisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Medical professional Law Enforcement or Dept. of Corrections County, State, or Federal government official Human Trafficking Survivor A Graduate of your program Other (please specify)
follogady.	owing perspectives or professions? (Check all that apply, or skip this question if you do not have foreisors.) Attorney Certified Public Accountant (CPA) Mental Health professional Law Enforcement or Dept. of Corrections County, State, or Federal government official Human Trafficking Survivor A Graduate of your program Other (please specify) Do you have organizational bylaws that describe the composition of your board and the responsibili

_	, please describe their role he			
19. Given that	this is a relatively new field,	some Founders are	also the agency's Exec	utive Director. Oth
	an with separate roles for the			
	er time. How has/does your a			
Please elabor	ate here:			



Part 1: Executive Director Response - Licensing and Regulation

* 20. Is your agency licensed by your state?
Yes - it's required
Yes - we have chosen to be licensed
Not currently - we're in the process (skip to #24)
No - it's not required (skip to #24)
No - we have chosen to be unlicensed (skip to #24)
21. If your agency is licensed, what is the type of licensing you hold?
22. Have you realized any advantages by being licensed? What are those advantages?
23. Have you realized any <u>dis</u> advantages by being licensed? What are those <u>dis</u> advantages?
24. Is your agency an accredited or an approved member of any of the following? (Check all that apply.)
ECFA - Evangelical Council on Financial Accountability
CARF - Commission on Accreditation of Rehabilitation Facilities
The Joint Commission
The association of nonprofit organizations (for your state)

your ager	cy pursue that accredit	tation?		
Absolu	tely, yes			
Yes, if	it comes with the potential fo	or funding		
O It depe	nds; not if it was too time co	nsuming or costly		
It depe	nds; not if it meant we had to	o change our way of doing	things	
I'm not	sure I understand what accr	reditation is or would do fo	rus	
Absolu	tely, no			
26 What	hanafita wauld yaur agu	onev went to realize f	rom hoing approdited?	
20. Wilat	benefits would your age	ericy want to realize if	om being accredited?	



Part 2: Finance Response - Program Funding and Financial Management

	TOT THE TETHALITHING	g weeks of 2018.)			
(Calculation exan	nple: If your ann	cost of care for a sin ual expenses are \$6 e is \$35,555/client/yea	40,000, your age	ncy has served	18 clients in 2010

Fede	ral grant funding
State	grant funding
State	or court-ordered funding (funds that accompany a client placement, such as DSS)
Insur	ance billing
Foun	dation grants
Cond	regational giving
Cong	regational giving
Corn	prate sponsorships
Corpi	nate sponsorships
Even	t-based income
_	
Progr	am income (you charge for services or you have a for-profit activity that funds your work)
Indivi	dual donors
30 I	Do you receive any per diem funding ? In other words, do you have an agreement/contract with you
	e or other agencies that provide funding for clients placed in your program?
	Yes
	No (skip to #32)
31. I	f yes, explain with whom and the amount:

* 32. Who has primary responsibility for development (fund-raising) in your agency?
Our Board of Directors does most of our development
Our Executive Director does most of our development
We have (at least one) full-time development person on staff
We don't have a person dedicated to development
33. Do you have a documented fund-raising strategy to support the financial needs of your organization?
Yes
○ No
* 34. What was the 2018 annual salary of your Executive Director/CEO? * 35. Please indicate the number of personnel for each type in your agency.
Full-time staff (40+ hours/week compensated)
Part-time staff (avg. 20 hours/week compensated)
Full-time volunteers (uncompensated)
Part-time volunteers (uncompensated)
College interns
Ad hoc or occasional volunteers (not a part of your regular operations)

Personnel			
Facility			
Direct Program Expenses	3		
Fund-raising			
Administrative Costs			
Other			



Part 3: Program Manager Response - Client Population

The remaining questions in this survey are best answered by the person in your organization who tracks client data or otherwise interacts with clients and their associated records most often (e.g., Clinical Director, Case Manager, Residential Program Manager). For clarity, this survey refers to this individual as "Program Manager."

Please select from the following options based on the target or primary client population you serve.

We serve

VVC 3CI VCIII
* 37. Type of Trafficking
Labor trafficking
Sex trafficking - only if verified as a trafficking situation
Sex trafficking and/or prostitution/sexual exploitation in any form
Any form of trafficking
Other needs (homeless, addiction, domestic abuse, etc.) even if not exploited/trafficked
We do not serve trafficking victims at all
* 38. Citizenship
Domestic (U.S.) only
Domestic and Foreign National
Foreign National only
Illegal Alien/Asylee/Refugee
Other (please specify)
* 39. Gender
Male only
Female only
Trans only
All genders

* 40. Aç	ge (check all age ranges for which you provide r	residential care)
Y	ounger minors (14 and under)	
o	older minors (15 - 17)	
Y	ounger adults (18 - 21)	
A	dults (22 - 35)	
o	older adults (36 and over)	
A	dults with child(ren)	
	eographic Reach	
O 0	only survivors who are from our state	
O 0	only survivors victimized in our state	
○ Si	urvivors from any state	
42 La	anguages (check all languages in which you are	able to provide services)
	nglish	Cantonese
	panish	French
	orean	Arabic
	landarin	American Sign Language (ASL)
	ther (please specify)	
* 43. Pa	ayment for Services	
	/e only take clients with insurance	
() w	/e only take clients who are funded by our state	
) w	/e only take clients who can pay our program fee	
	/e accept multiple forms of payment	
_ w	/e don't have a fee for our services	
_		
44. If	you have a program fee, what is it and how is th	nat fee determined?

* 45. Sobriety	
We only accept clients who have more than 120 days clean	
We only accept clients who have at least 60 days clean	
We only accept clients who have at least 30 days clean	
We only accept clients who have at least 14 days clean	
We take clients regardless of clean time	
Clients are court-ordered so we don't have any say in sobriety	
* 46. Mental Health Diagnosis	
We will take clients with any (or no) mental health diagnosis	
We are not equipped to serve clients with severe mental illness/psychosis	
We question their diagnoses, so we accept them and then have them re-assessed	
We are not equipped to serve clients with any mental health diagnosis	
Other (please specify)	
* 47. Medications We allow all forms of physical or mental health/psychotropic medications We do not allow mental health/psychotropic medications We do not allow narcotic medications We only allow certain medications We do not allow any medications	



Part 3: Program Manager Response - Referrals and Intakes

* 48. How many referrals were made to your agency in 2018 (include all inquiries, whether or not you accepted those referrals)?
49. Does your agency participate in National Trafficking Sheltered Alliance Rapid Referral system?
Yes
No (skip to #52)
What's Rapid Referral? (skip to #52)
50. If yes, how many survivors did your agency accept into your program from Rapid Referral in 2018?
None or I don't know
1-5
6 - 10
More than 10
51. How many survivors did your agency REFER OUT using Rapid Referral in 2018? None or I don't know
<u> </u>
6-10
More than 10
52. Do you maintain a Wait List for your program?
Yes, and our Wait List is usually full
Yes, and our Wait List usually has space
We don't maintain a formal Wait List, but we might put a referral on hold until a bed comes available
We do not maintain a Wait List
The destruction of their block

53.	How do you handle referrals that you do not accept?
	We provide the referrer with a list of other agencies to contact
	We make a personal contact with other agencies to see if we can facilitate placement
	We say "we're sorry" and hope for the best
	Other (please specify)
4.	How many new clients (intakes) did you accept this year?
_	M/hat is the total number of clients your agency has conved since the first year you began direct
	What is the total number of clients your agency has served since the first year you began direct vice?

Federal law enforcement (HSI, I	BI, USMS)		
State or local law enforcement			
Human Trafficking Task Force			
NTSA's Rapid Referral service			
Child Protective Services			
Courts (judge, attorney, victim a	dvocate)		
Hospital/Medical provider			
Drug & Alcohol rehab program			
Domestic violence agency			
Other anti-trafficking or human t	afficking victim service	e agencies	
Family members or self-referral	i .		
Outreach (a referral that your aç	ency generated from i	ts outreach efforts)	
Polaris Project/Human Traffickir	g Hotline		

We average a few ho	urs from referral to intake			
_	rs from referral to intake			
	rs from referral to intake			
	ys from referral to intake			
-	ks or more from referral to	intake		
	r us to have an average			
•		, ,	gram and now wants to back into your prograi	
	Client is accepted back immediately	Client is accepted back after a cooling off period	Client is accepted back after meeting a condition (e.g., period of sobriety)	Client is not accepted back
Client completed the program				
Client left on good or neutral terms				
Client went AWOL (ran away)				
Client relapsed on alcohol/drugs				
Client relapsed into prostitution				
Client violated a program rule				
Client committed a crime while in residency				
2018, what percentag 25% continuously fille 50% continuously fille 75% continuously fille	e of your beds were <u>c</u> ed - We had at least 3 monted	•		s filled. In

		rict a candidate for your program	m. C	heck off any of the condition
which you would NOT accept a e are not equipped to accept a ι				
a flight risk		diagnosed with psychotic tendencies		physically disabled
a gang member		diagnosed with Schizophrenia		pregnant
a known "Bottom"		fewer than 30 days clean		recently been expelled from anoth
a participant in satanic rituals		fewer than 90 days clean		shelter program
a registered sex offender		gender identity is different from		required to testify
child(ren) in her custody		biological gender		requires 24/7 supervision
convicted of a felony		had a suicide attempt within past 12 months		unable to self manage
convicted of a violent crime		HIV positive		under open warrant(s)
diabetic		non-English speaking	Ш	under witness protection
diagnosed with Borderline Personality	/	on methadone or suboxone	Ш	under active threat
 Disorder		on prescribed narcotic(s)		ward of the state
diagnosed with Dissociative Identity Disorder/Multiple Personality Disorde	 r	on psychotropic medication(s)		
Other (please specify)				
			7	

We give each new client a v	valking tour of our property	
We have a routine orientation	on for each new client	
Each client is given a hand	book of the program's rules and expectations	3
Each client is given a perso	nal schedule of activities	
Each client is required to me	eet with a psychiatrist as part of intake	
Each client is tested for drug	gs/alcohol at intake	
Each client is tested for STI	s/STDs as part of intake	
Clients are required/invited	to shower or launder clothing	
Clients are assigned a "bud	dy" to help them acclimate	
Other (please specify)		
	ve investigtion associated with the client)	entage signs.
Case-affiliated (there was an acti	•	
Case-affiliated (there was an acti	ve investigtion associated with the client)	
Case-affiliated (there was an acti Court-placed (a court ordered the Diverted (the client was placed in	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time)	s are being held over the client)
Case-affiliated (there was an acti	ve investigtion associated with the client)	s are being held over the client)
Case-affiliated (there was an acti Court-placed (a court ordered the Diverted (the client was placed in	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time)	s are being held over the client)
Case-affiliated (there was an action of the Court-placed (a court ordered the Courted (the client was placed in the Courted (the Courted (ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time)	s are being held over the client)
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Case-affiliated (there was an action of Court-placed (a court ordered the Court-placed (the client was placed in the Court ordered or probation (client serior parole or probation (client serior parole or probation of Court of Co	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time) ves parole/probation time while in your prog	s are being held over the client) ram) d it to be?
Case-affiliated (there was an action of the Court-placed (a court ordered the Court-placed (the client was placed in the Court ordered or probation (client serior parole or probation (client serior of 0 - 30 days	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time) ves parole/probation time while in your prog your program as you have designed Up to 18 months	s are being held over the client) ram) d it to be? Up to 5 years
Case-affiliated (there was an action of the Court-placed (a court ordered the Court-placed (the client was placed in the Conparole or probation (client serior of the Court of	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time) ves parole/probation time while in your prog your program as you have designed Up to 18 months Up to 2 years	s are being held over the client) ram) d it to be? Up to 5 years
Case-affiliated (there was an action of Court-placed (a court ordered the Court-placed (a court ordered the Court-placed (the client was placed in Conparole or probation (client serion parole or probation (client serion of Correct of Correct of Correct of Correct of Court-placed (a court ordered the Court-place	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time) ves parole/probation time while in your prog your program as you have designed Up to 18 months Up to 2 years Up to 3 years	s are being held over the client) ram) d it to be? Up to 5 years
Court-placed (a court ordered the Diverted (the client was placed in On parole or probation (client seron of O - 30 days Up to 3 months Up to 6 months Up to 12 months	ve investigtion associated with the client) e client into your agency, often while charges your agency in lieu of incarceration time) ves parole/probation time while in your prog your program as you have designed Up to 18 months Up to 2 years Up to 3 years	s are being held over the client) ram) d it to be? Up to 5 years

months.)	
	gnificant difference between your intended length of stay and actual length of stay, to w
do you attribute t	riis difference?
	percentage of clients (over the life of your program) who have left your program based
on the following:	ter decimals or percentage signs.Total must equal 100.
Graduated (program	
Siaduated (program	Completion
Reunited with family	
Client felt ready to b	e independent
Transferred to anoth	er program (not a fit)
Drug or alcohol relap	ose
.3	
Left for a "romantic"	
Len for a Tornamic	attacriment
Missed or felt called	back to The Life
	ogram for breaking a rule
Expelled from the pr	
Expelled from the pr	
Expelled from the pr	



Part 3: Program Manager Response - Housing

	– rural setting
Single family home -	– urban setting
Townhouse	
Apartment/Condo	
Extended-stay hotel	 s
-	r agency secure the dwelling in which you house survivors? (Choose the option that is scenario. If you have more than one housing unit, respond in terms of the first housing unit
you operated.)	behalfe. If you have more than one housing unit, respond in terms of the lifet housing an
It was gifted to	our agency by a philanthropist in our community
It was gifted to	our agency by a member of the church or the church
The house was	s not gifted to us, but we occupy the space without rent or mortgage
The house belo	ongs to our Founder
	ongs to our Founder d with the funds to purchase the house
	d with the funds to purchase the house

Housing Unit #2:		
Housing Unit #3:		
Housing Unit #4:		
Housing Unit #5:		
71. What is your room strateg	av for clients?	
One client per room	gy for elicines.	
Two clients per room		
Three clients per room		
Dormitory-style/multiple clients	in a cingle hodroom	
Room strategy varies by housi	ng unit or program pnase	
		al home? (Check all that apply. If you ha
more than one housing unit, r	respond for your largest unit.)	al home? (Check all that apply. If you ha
	respond for your largest unit.) Flower gardens	Staff bedroom
more than one housing unit, r	respond for your largest unit.)	_
more than one housing unit, r Art studio Classroom	respond for your largest unit.) Flower gardens Garage	Staff bedroom Staff office(s)
more than one housing unit, r Art studio Classroom Counseling room	respond for your largest unit.) Flower gardens Garage Horse stable	Staff bedroom Staff office(s) Swimming pool
more than one housing unit, r Art studio Classroom Counseling room Dedicated smoking area	respond for your largest unit.) Flower gardens Garage Horse stable Interview/Quiet Room	Staff bedroom Staff office(s) Swimming pool Tennis court
more than one housing unit, r Art studio Classroom Counseling room Dedicated smoking area Fenced in yard	respond for your largest unit.) Flower gardens Garage Horse stable Interview/Quiet Room Laundry room	Staff bedroom Staff office(s) Swimming pool Tennis court Vegetable garden
more than one housing unit, r Art studio Classroom Counseling room Dedicated smoking area Fenced in yard Finished basement	respond for your largest unit.) Flower gardens Garage Horse stable Interview/Quiet Room Laundry room Library	Staff office(s) Swimming pool Tennis court Vegetable garden
more than one housing unit, r Art studio Classroom Counseling room Dedicated smoking area Fenced in yard Finished basement Fitness area/studio	respond for your largest unit.) Flower gardens Garage Horse stable Interview/Quiet Room Laundry room Library	Staff bedroom Staff office(s) Swimming pool Tennis court Vegetable garden

79.	In the past year, have you had any of the following safety issues? (Check all that apply.)
	Client acting out physically against staff or other residents
	Client harboring "sharps" for self-harm
	Client having access to intoxicants of any kind
	Client having access to drugs of any kind
	Acts of negligence by staff or volunteer
	Willful disobedience by staff or volunteer (not following the rules)
	Other (please specify)
80.	How does your agency deal with maintenance of your housing unit(s) and grounds? (Check all that
app	oly.)
	We have a full-time Facility Manager and/or Custodian
	We have a part-time Facility Manager and/or Custodian
	We use volunteers to maintain our property and grounds
	We incorporate maintenance of property and grounds into staff duties
	We incorporate maintenance of property and grounds into client chores/duties
	Compare your agency's need for repair/replacement/maintenance of your shelter home and grounds at you'd expect for a typical residential household.
	We have significantly more repair/replacement/maintenance than a typical household
	We have about the same repair/replacement/maintenance as a typical household (skip to #83)
	We have significantly less repair/replacement/maintenance than a typical household
82.	If you responded significantly more or less, to what do you attribute that difference?
exa	On what specific repair/replacement/maintenance do you have significantly more need or expense? Fample, your agency might purchase bed linens more often, or change air filters more often than a typic usehold. Share your experiences here:



Part 3: Program Manager Response - Client Services

In this section we're asking about what services you provide and how you resource those services: either in-house by staff or volunteers or through third parties. (Note: MOU = memorandum of understanding and implies that you have an established, ongoing relationship with that provider). Please check the column for how you are providing (or not providing) each service.

* 84. PHYSIOLOGICAL SERVICES

	In-house	MOU-based service	Non-MOU service	Not providing this	
	staff/volunteers	providers	providers	service	Service not needed
Abortion					
Cosmetic dental					
Detox					
Emergency medical					
GYN					
Pregnancy/Prenatal					
Regular or random drug testing					
Routine dental care					
Routine medical exams					
Social service enrollment					
Substance abuse counseling					
STI/STD testing					
Tattoo/scar removal or cover-up					
Vision care					

	In-house staff/volunteers	MOU-based service providers	Non-MOU service providers	Not providing this service	Service not need
Alternative therapies (yoga, equine, art, drama, etc.)					
Medication management					
Psychological testing					
Trauma counseling					
24-hour hotline (for clients to call you)					

Family law (custody, divorce, alimony, etc.) Immigration services (asylum, work authorization, etc.) Preparation for testifying		In-house staff/volunteers	MOU-based service providers	Non-MOU service providers	Not providing this service	Service not needed
(asylum, work authorization, etc.) Preparation for testifying						
Education on victims' rights	(asylum, work					
Application for civil remedies/crime victim assistance funding Emancipation of minors	Preparation for testifying					
remedies/crime victim assistance funding Emancipation of minors						
Assistance in obtaining T-visa, U-visa, or Continued Presence Assistance in obtaining HHS certification Protection from abuse orders Transportation to/from court appointments Regular reporting to parole/probation officer State-level identification (including birth certificate, Social Security card, etc.) Passport application Addressing criminal records (applications for expungement, vacatur,	remedies/crime victim					
T-visa, U-visa, or Continued Presence Assistance in obtaining HHS certification Protection from abuse orders Transportation to/from court appointments Regular reporting to parole/probation officer State-level identification (including birth certificate, Social Security card, etc.) Passport application Addressing criminal records (applications for expungement, vacatur,	Emancipation of minors					
HHS certification Protection from abuse orders Transportation to/from court appointments Regular reporting to parole/probation officer State-level identification (including birth certificate, Social Security card, etc.) Passport application Addressing criminal records (applications for expungement, vacatur,	T-visa, U-visa, or					
Transportation to/from court appointments						
Court appointments Regular reporting to parole/probation officer State-level identification (including birth certificate, Social Security card, etc.) Passport application Addressing criminal records (applications for expungement, vacatur,						
parole/probation officer State-level identification (including birth certificate, Social Security card, etc.) Passport application Addressing criminal records (applications for expungement, vacatur,						
(including birth certificate, Social Security card, etc.) Passport application Security criminal records (applications for expungement, vacatur,						
Addressing criminal records (applications for expungement, vacatur,	(including birth certificate, Social					
records (applications for expungement, vacatur,	Passport application					
	records (applications for expungement, vacatur,					

	In-house staff/volunteers	MOU-based service providers	Non-MOU service providers	Not providing this service	Service not n
Basic money management course(s)					
Credit counseling/requesting debt forgiveness					
Establish a bank account					
Debt inventory (pulling credit reports, etc.)					
Personal budgeting					
Downpayment or rent subsidy					
Micro loans					
Discounts on major purchases					
88. ACADEMIC SERVI	In-house staff/volunteer	MOU-based s service providers	Non-MOU service providers	Not providing this service	
	In-house				
Individual tutor(s) Language interpretation	In-house				
Individual tutor(s) Language interpretation services	In-house				
Individual tutor(s) Language interpretation	In-house				
Individual tutor(s) Language interpretation services College enrollment/academic	In-house				
Individual tutor(s) Language interpretation services College enrollment/academic advising Securing academic	In-house staff/volunteer				
Individual tutor(s) Language interpretation services College enrollment/academic advising Securing academic transcripts	In-house staff/volunteer				
Individual tutor(s) Language interpretation services College enrollment/academic advising Securing academic transcripts Placement or aptitude testing	In-house staff/volunteer				
Individual tutor(s) Language interpretation services College enrollment/academic advising Securing academic transcripts Placement or aptitude testing ESL classes or tutoring	In-house staff/volunteer				
Individual tutor(s) Language interpretation services College enrollment/academic advising Securing academic transcripts Placement or aptitude testine ESL classes or tutoring Financial aid enrollment	In-house staff/volunteer				Service not n

	RVICES				
	In-house staff/volunteers	MOU-based service providers	Non-MOU service providers	Not providing this service	Service not need
Job search support					
Vocational training program					
Resume-writing support					
Jobs program on-site (through your agency)					
Jobs program through community partners					
Transportation assistance (bus pass, metro cards, car buying support, etc.)					
Dress for Success coaching					
Workplace etiquette					
On-site business enterprise					

Family reunification counseling	counseling Parenting classes Worship attendance Bible/Holy Book instruction Individual spiritual director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling			
Worship attendance	Worship attendance Bible/Holy Book instruction Individual spiritual director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling			
Bible/Holy Book instruction Individual spiritual director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling	Bible/Holy Book instruction Individual spiritual director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling			
Individual spiritual director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling	Individual spiritual director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling			
director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling	director Grief counseling (death, loss, abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling			
Parent (of victim) support group	loss , abortion, etc.) Parent (of victim) support group Community service/volunteering Forgiveness counseling			
Support group Community service/volunteering Forgiveness counseling	Support group Community Service/volunteering Forgiveness counseling			
service/volunteering Forgiveness counseling	service/volunteering Forgiveness counseling			
Other (please specify)	Other (please specify)		1	



Part 3: Program Manager Response - Program Architecture

A "program" is an arranged set of activities designed to achieve a particular goal. In this section, we ask you to share how you have constructed the design and goals of your program. *Note: If your agency operates a 24-72 hour safehouse only, this section does not apply to you.*

91. What is the high-level architecture of your program? Chose the option below that is closest to your design or describe yours in the "Other" block.
We don't have a program; we <u>customize</u> to each client and what the Case Manager says s/he needs
Our program is based on <u>duration</u> - clients progress through the program based on time
Our program is based on <u>phases</u> - clients promote through those phases as they accomplish certain objectives in each phase
Our program is <u>achievement</u> based - clients progress as they achieve prescribed milestones
Other (please specify)
92. What is the schedule of activities for an average weekday in your program?
What time is wake up?
What are the early morning activities (before 10am)?
What are the late morning activities (after 10am and before lunch)?
What are the early afternoon activities (after lunch and before
3pm)?
What are the late afternoon activities (after 3pm and before dinner)?
What are the evening activities (after dinner)?
What time is "lights out" (if at all)?

	Do you do anything "ceremonial" each day or each week? For example, some agencies start the a daily devotion; some end the day with a gratitude or quiet time for journaling. If you have such
	ine, please share that here:
5. [How do clients participate in decisions about programs or rules? (Check all that apply.)
	We have a Suggestion Box where clients can leave notes
	We have a Survivor Advisory Panel that informs our program decisions
	We have weekly "Community Meetings" for clients to discuss concerns or pose suggestions
	We invite client feedback at the end of Groups
	We have a grievance process where clients can pose objections to a rule or program element
	We have an Exit Interview process for departing clients
	We don't have a formal way for clients to give input
	Other (please specify)
6.	How is meal preparation handled in your agency?
	Our kitchen is open: Clients make their own meals (whatever they want)
	As clients gain more skills and responsibilities, clients are assigned to Kitchen duties including meal prep
	Each client is assigned a cook day and is responsible for the meal(s) that day
	Whichever staff (or volunteer) is on schedule makes the meals(s) for that day
)	Volunteers make meals and bring them in/drop them off
	We have a dedicated staff (or volunteer) Cook who makes all the meals

97.	How are groceries handled in your agency?
	Clients buy all their own food, with their own money (or food stamps)
	We buy certain groceries for the meals, but clients can also buy the food they want
	The majority of our groceries are donated; we base meals off what gets donated
	We buy all the groceries, according to the meal plan
	Other (please specify)



Part 3: Program Manager Response - Faith-based Components

* 98. Our agency identifies as:
Faith-based
Secular-Public (skip remaining questions in this section)
Governmental (skip remaining questions in this section)
99. With what religious tradition do you associate your agency?
Christian/Catholic
Jewish
Muslim
Hindu
Client Optional (we will facilitate access to the client's religion of preference, but our agency has no religious identity)
Other (please specify)
100. Does your agency have a Statement of Faith? If yes, check each type of person required to adhere to
that Statement.
All Board of Directors
Senior staff
All staff
Certain volunteers
All volunteers
Other (please specify)

	Required	Recommended	Included but Optional	Not included
Weekly worship services				
Daily devotions				
Journaling				
Silence/Meditation				
Fasting				
Kosher/Halal (consecrated foods)				
Spiritual formation				
Baptism				
Meeting with a spiritual director/clergy				
Deprogramming from cults or other religious oppression		\bigcirc	\bigcirc	
Corporate prayer				
Individual prayer		\bigcirc		
Holy Book reading (Bible, Torah, Koran, etc.)	\circ			
Religious instruction		\bigcirc		
102. In what other ways i	s your agency's f	aith identity expressed	d in your program? (Chec	k all that are
Our curriculum materials	align with our faith co	nviction (whenever possible	e)	
Staff or volunteers are en	couraged to speak or	penly about their faith		
Our home is decorated w	th images/phrases th	at are part of our beliefs		
All external service provid	ers must agree with	our statement of faith		
We don't allow certain ser	vices to be offered (e	e.g., abortion, contraception	n, acupuncture, etc.)	
Clients attend conference	s, events, concerts, a	activities that are faith-relate	ed	
103. In what ways (if any	have you found		<i></i>	

106. Feel free to	share any stor	y(ies) about l	how Faith ha	s played a r	ole in survivo	or healing.	



Part 3: Program Manager Response - Client Therapies

	. What specific therapies are incorporated into yo	•	
	therapeutic purposes by personnel trained/certifie s for companionship, but pets are not used specifi		• •
pers		cany	
	Acupuncture		Hypnosis
	Art therapy		Interventions
	Cult/Satanic ritual abuse deprogramming		Internal Family Systems (IFS)
	Dance/Movement therapy		Mindfulness
	Dialectical Behavioral Therapy (DBT)		Pet therapy
	Drama therapy		Play therapy
	Equine therapy		Therapeutic yoga
	Eye Movement Desensitization and Reprocessing (EMDR)		
	Other (please specify)		
* 108	. How are you currently providing individual traum	na co	unseling to clients?
	We have a full-time staff therapist/counselor(s) who is traum	na-trai	ned
	We have a part-time staff therapist/counselor(s) who is traur	ma-tra	ained
	We have a therapist/counselor but s/he is not trauma-trained	d	
	We use external service providers who bill client insurance		
	Our lay staff provide counseling to our clients		
	We are not currently providing individual trauma counseling		

* 109. Do you have/use any of the following for	stabilization from outbursts?
Temporary isolation	
Therapeutic holds	
Therapeutic restraints	
Medication	
None, we just call 911	
Other (please specify)	



Part 3: Program Manager Response - Staff and Volunteers

* 110. What is the Supervision model in your residential program?
24/7/365 – all hours are covered by paid staff
24/7/365 – all hours are covered by either paid staff or volunteers
Daytime hours are supervised by paid staff; overnight is supervised by volunteers
Daytime hours are supervised by paid staff and/or volunteers; there is no overnight supervision
No supervision in the house, but there is a <u>daily</u> check-in with staff
No supervision in the house, but there is a <u>weekly</u> check-in with staff
Other (please specify)
* 111. Does your program depend on the use of community volunteers?
Yes, we are completely volunteer-run
Yes, we augment with community volunteers, but are staff-run
Yes, but we only use volunteers from certain sources (e.g., a single church, AmeriCorps, etc.)
No, but we want to use volunteers
No, we don't have volunteers
Other (please specify)
* 112. Do you use college interns as part of your staffing model?
We use undergraduate or graduate college interns as supervisory staff
We only use graduate college interns as supervisory staff
We use interns in roles other than supervisory
We do not use undergraduate or graduate college interns
Other (please specify)

113. From wh	ere do you recruit for volunteers?	
Universities	/Colleges	
High schoo	ls	
Churches/S	Synagogues	
Web-based	volunteer portals	
Social med	a	
Newspaper	or other publications	
Civic group	s (Rotary, fraternal organizations, etc.)	
Other (plea	se specify)	
		e from being a volunteer at your organization. In other not be well suited to volunteer with your organization.
Male		Convicted felon
Female		Registered sex offender
LGBTQ		Single/unmarried
Under 18		Divorced
Under 21		A survivor
Over 65		Someone of another religion
Physically of	lisabled	Recovering addict
Other (plea	se specify)	
115. Agencie	s that serve a single gender popula	ation may be apprehensive about using the other gender
_		ful with utilizing both genders, please share how you hav
their program made that wo		
made that wo	rk.	of your residential supervisory staff. This may include
made that wo	rk.	
made that wo	op 3 most important qualifications	
116. List the t	op 3 most important qualifications	

	Does anyone among your (regular, paid) staff hold a $\underline{\text{mental health}} \ \text{degree/credential? If so, please}$
indic	ate what credential. If no one, please type in "none."
	Several agencies have suggested that turnover among residential staff can be high. What is the
aver	age tenure of your residential staff?
	0 - 6 months
	7 - 12 months
	1 - 2 years
	2 - 3 years
	We are not experiencing turnover in residential staff
	We have only been in operation for fewer than 18 months so we don't know yet
	we have only been in operation for lewer than 10 months 30 we don't know yet
120.	How often do you provide formal staff training?
	Annually
	Quarterly
	Monthly
	Weekly
	We do not provide formal staff training (yet)
121.	How many hours of training (per year) do you require for the following?
	dential staff
Docic	lential volunteers
176210	iciliai voidilecis
Non-r	residential staff

* 122. How is your staff training u	usually provided? (Check all that app	ly.)
In-person		
Online		
Independent study		
Depends on the topic		
* 123. What is your approach to t	training staff on the issue of Human	Frafficking? (Check all that apply.)
We recommend certain books for	r them to read	
We recommend certain videos/D	VDs for them to watch	
We recommend classes		
We encourage/require them to at	tend our public awareness programs	
We train internally		
We do not provide training on hur	man trafficking	
	training staff on agency policy and pr	
We offer specific training session	s to our staff in our approach to care, our phil	osophy and practices
We have a staff handbook or train	ning manual, outlining our approach to care, o	our rules, and protocols
We do most of our training as on-	-the-job training	
* 125 Hove you offered enesities	tunining in the following tening? (Cala	at all that have been formal training
sessions for your staff/voluntee	training in the following topics? (Sele rs.)	ct all that have been formal training
Conflict resolution	Incest	Street drugs
CPR	Mental disorders	Substance abuse
Documentation protocols	Motivational Interviewing (MI)	Suicide prevention
Eating disorders	Narcan/Naloxone shot	Therapeutic holds
Emergency evacuation	Prison culture	Trauma-Informed Care
Emergency medical/First aid	Self-harming behaviors	Traumatic brain injury
procedures	Shame	_
Gang culture		
Other (please specify)		

2. 3. 127. Staff Discipline/Correction - What strategies have you found to be helpful in ensuring staff complianc with your rules and protocols? How do you address noncompliance with a staff person? 128. What is your approach to training staff on trauma and Trauma-Informed Care? Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma We have not provided specific training in trauma to our staff	1.		
127. Staff Discipline/Correction - What strategies have you found to be helpful in ensuring staff compliance with your rules and protocols? How do you address noncompliance with a staff person? 128. What is your approach to training staff on trauma and Trauma-Informed Care? Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma	2.		
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128. What is your approach to training staff on trauma and Trauma-Informed Care? Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma	3.		
with your rules and protocols? How do you address noncompliance with a staff person? 128. What is your approach to training staff on trauma and Trauma-Informed Care? Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma	107 Ctof	F Dissiplina/Commention . What atmetaging have you found to be helpful in analysing staff as	مصانمه
128. What is your approach to training staff on trauma and Trauma-Informed Care? Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma			прпапс
Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma	. ,		
Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma			
Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma			
Certain staff are certified in Trauma-Informed Care All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma	128 M/hs	at is your approach to training staff on trauma and Trauma-Informed Care?	
All of our staff have received some level of training in trauma Only our staff who work with survivors have received training in trauma			
Only our staff who work with survivors have received training in trauma	_		
	All of o	our staff have received some level of training in trauma	
We have not provided specific training in trauma to our staff	Only o	ur staff who work with survivors have received training in trauma	
	We ha	ve not provided specific training in trauma to our staff	



Part 3: Program Manager Response - Organizational Policies & Practices

In this section we have a collection of possible policies or practices. Please select the option for each that best aligns with your agency's operations. There is no RIGHT answer; only what your agency has decided works for you.

agency has decided works for you.	
* 129. How do you handle: Background/Criminal Records Checks	
We conduct background checks on all clients before they come into our program	
We conduct background check on all clients once they are in our program	
We do background checks only when there's a prompting issue	
Our clients are minors and come with background files	
We don't do background checks on our clients	
* 130. How do you handle: Black Out Period (a finite period of time when the client is not allowed any outside contact, in any form)	;
Our program restricts all outside contact for the duration of client's residency	
We have a 90 day black out period	
We have a 60 day black out period	
We have a 30 day black out period	
We only have a black out period if the client's situation warrants it	
We don't have a black out period	
Other (please specify)	

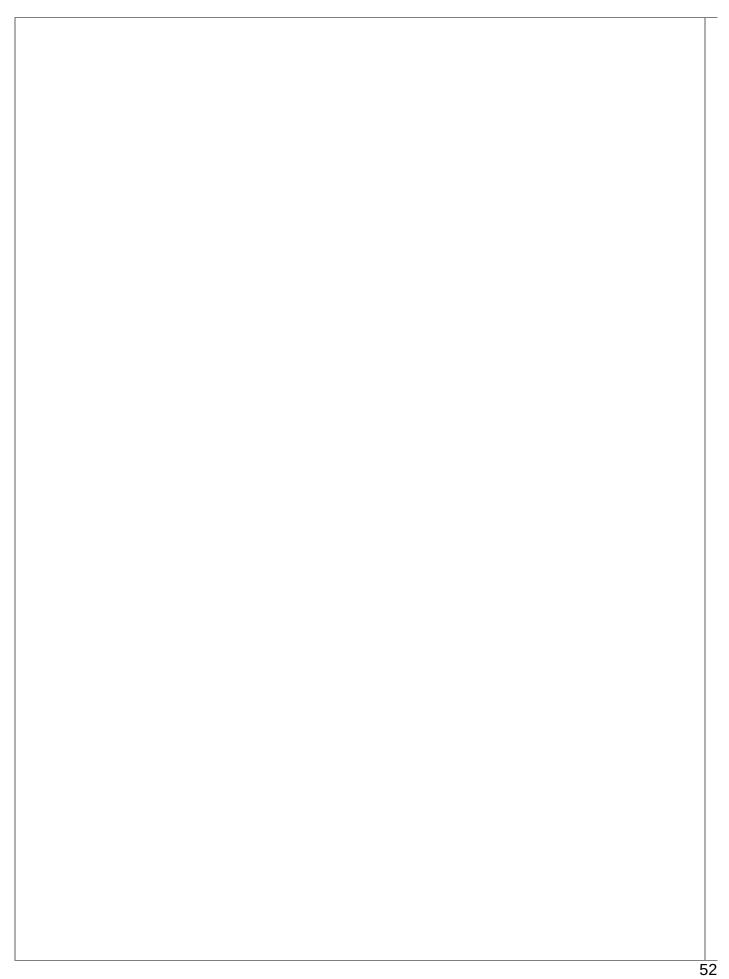
* 131.	. How do you handle: Transportation to/from your Facility (check all that apply)
	We provide for airfare/bus/train/car travel to our facility for incoming clients
	We provide for airfare/bus/train/car travel from our facility for departing clients
	We provide for transport of incoming clients within a limited distance or limited expense
	We provide for transport of departing clients within a limited distance or limited expense
	We have a third party that funds/provides for client transport
	We require that incoming clients fund their own transport
	We require that departing clients fund their own transport
	Usually law enforcement provides for client transport to/from our agency
	We don't have a client transport policy
* 132.	. How do you handle: Family/Friend Phone Contact (check all that apply)
	Clients are allowed to make phone calls to family or friends, anytime as desired
	The Court dictates the terms of family contacts
	Clients are granted a limited number of phone calls or phone time per week
	Contacts are vetted to ensure that those persons are safe
	Clients are allowed contact with family only
	Other (please specify)
* 133.	. How do you handle: Personal Cell Phones
	We allow clients to have personal cell phones
	We are required to allow our clients personal cell phones
	We allow cell phones for certain clients, or under certain circumstances
	We have a limited service TracFone that clients can borrow
	We don't allow clients to have personal cell phones at any time during the program
	We don't allow clients to have personal cell phones at any time during the program . How do you handle: Social Media
* 134.	
* 134.	. How do you handle: Social Media
* 134.	. How do you handle: Social Media Clients are allowed to use social media to maintain outside contacts

* 135. How do you handle: Overnight Passes/Home Visits for Clients
We allow clients to have overnight visits with family
The Court dictates the terms of home visits
Clients can earn this privilege, over time or with good behavior
We allow home visits for certain clients, or under certain circumstances
We don't allow home visits at all
We don't have an overnight/home visit policy
* 136. How do you handle: Smoking/Vaping
We allow clients to smoke/vape whenever they want
We have designated smoking/vaping times and/or smoking area(s)
Clients can earn smoking privileges
Our client are minors: we don't allow smoking/vaping at all
We are a smoke-free program; we don't allow smoking/vaping at all
* 137. How do you handle: Client Money (including cash and debit/credit cards)
Our clients hold and manage their own money/cards
Our clients are allowed to hold a designated amount, but never more than that
Our clients are not allowed to hold money/cards; we safe guard it for them
We don't have a money/cards handling policy
Other (please specify)
* 138. How do you handle: Medication Administration/Dispensation
Clients hold and administer their own medications
Clients' medications are secured and there is a trained Med Tech or Dispensing Nurse on staff
Clients' medications are secured and a staff person provides the clients with access to meds as prescribed
We don't allow medications in our agency
We don't have a medication administration policy

* 139. How do you handle: Gifts to Clients (check all that apply)
We allow staff or volunteers to give gifts to our clients, as they deem appropriate
We allow volunteers to give gifts, but not staff
We specify the types of gifts that can be given (or not given)
We only allow gifts for birthdays, holidays, and graduations
We don't allow staff or volunteers to give gifts to clients under any circumstance
We don't have a gifts policy
* 140. How do you handle: Drug Testing (check all that apply)
We do regular drug testing on all clients
We do random drug testing on our clients
The Court dictates drug testing protocol
We do drug testing only when there's a suspicion
We don't do drug testing
* 141. How do you handle: Clothing
We allow clients to wear whatever they want
We have a modesty or "appropriate dress" policy for clients
We provide our clients with clothing that we've deemed appropriate
We provide uniforms for our clients
We don't have a clothing policy
* 142. How do you handle: Bedbug Prevention (check all that apply)
We require all new clients to shower and have all his/her items laundered prior to moving in
We require showering and laundry if we are concerned about hygiene
We regularly check our clients for bedbugs
We have bedbug-preventing mattress and pillow covers on all beds
We do not have a bedbug prevention policy
Other (please specify)

143. How do you handle: Sex Toys (personal d	levices for sexual stimulation)
We allow clients to have sex toys	
We allow sex toys for certain clients, or under certain	n circumstances
We don't allow sex toys at any time	
We don't have a policy on sex toys	
144. How do you handle: Sexual Contact between	een Clients
We do not interfere with their relationships	
We provide counseling	
We implement program consequences (and counse	ling)
We dismiss the client(s) from the program immediate	ely
We don't have a policy on sexual contact between c	elients
145. If your agency has been in operation more policy are true for you:	e than 2 years, please indicate if any of the following shifts in
We have become more structured in our approach (more rules and policies)
We have become less structured in our approach (fe	ewer rules and policies)
We have incorporated more survivor input in the cre	eation of our policies
We have sought the advice of other shelter agencies	s as we rethink our policies
146. In general, what privileges can clients ear	n in your program?
Phone calls	Ability to go off-campus
Television time	Overnight/weekend passes
Computer use	Attending special outings or events
Gift cards	None
Other (please specify)	
147. In general, what are the primary conseque	ences of rule violation in your program?

2.						
3.						
149. What is your agen	cy's general Call 911	protocol for dea	aling with any Probation	of the following Reprimand or privileges withdrawn	g incidents? Counseling	Don't kno
Client commits a crime (shoplifting, etc.)						
Client engages in sexual conduct with another client						
Client goes AWOL from program and then returns						
Client is drunk (alcohol)						
Client is engaging in self harm (e.g., cutting)						
Client has stolen from another client		\bigcirc	\bigcirc			
Client is high (drugs)						
Client is not medically compliant						
Client is threatening to hurt him/herself						
Client is verbally abusive						
Client physically assaults a staff or volunteer						
Client physically assaults another client	\bigcirc	\bigcirc	\bigcirc	\bigcirc		
Client vandalizes program property						
150. How do you handle	e a client wh	o goes AWOL?	What does yo	our agency do?	Who is notifie	ed? (Speci





Part 3: Program Manager Response - Program Outcomes

151. Below are a series of outcomes that may/may not be how your agency measures impact on clients. For each, if that outcome is a part of your measurement schema, indicate how you measure progress/achievement in that area (e.g., Financial Independence: Establish bank account, Spiritual Growth: Develop a relationship with a church mentor, etc.). If an outcome is not part of your measurement schema, skip that item.

· · · · · ·	
Physical Health	
Emotional Regulation	
Symptom Reduction	
Sobriety	
Personal Agency	
Academic Achievement	
Vocational Training	
Employment	
Financial Independence	
Independent Housing	
Spiritual Growth	
Socialization/Relationship s	
Reduction in Revictimization	
Other:	

Addiction Severity Index (ASI)	Life Events Checklist (LEC)
Adverse Childhood Experiences (ACEs)	LIFEPAC Placement Tests (math and language arts)
APA Cross-Cutting Symptoms Measure	Minnesota Multiphasic Personality Inventory (MMPI)
Beck's Anxiety Index (BAI)	Multiple Intelligences
Beck's Depression Inventory II (BDI-II)	Multiscale Dissociation Inventory (MDI)
Columbia-Suicide Severity Rating Scale (C-SSRS)	Myer-Briggs Type Indicator (MBTI)
DiSC Personality Inventory	Post Traumatic Growth Inventory (PTGI)
Dissociative Experiences Scale II (DES-II)	Post-Traumatic Stress Disorder – Reaction Index (PTS
Ego Resilience Scale	Spiritual Gifts Inventory
Enneagram	Tests of Adult Basic Education (TABE)
Internal Control Index	Trauma Symptoms Checklist
Kaplan GED Pre-Tests	Traumatic Antecedents Questionnaire
Keirsey Temperament Sorter - II (KTS-II)	We do not currently administer assessments
Learning Styles	
Other (please specify)	
L53. Do you currently track clients who have lef	your program?
Yes, we have a system for keeping in touch with form	er clients and we measure their outcomes over time
	arm import
Yes, we keep in touch, but we're not measuring long t	erin impact
Yes, we keep in touch, but we're not measuring long to Clients keep in touch with us, but we don't make a sport	
	ecific effort to reach out to them
Clients keep in touch with us, but we don't make a sp	ecific effort to reach out to them
Clients keep in touch with us, but we don't make a spower with the spower clients but we hope to	ecific effort to reach out to them
Clients keep in touch with us, but we don't make a spower with the spower clients but we hope to	ecific effort to reach out to them
Clients keep in touch with us, but we don't make a spower with the spower clients but we hope to	ecific effort to reach out to them
Clients keep in touch with us, but we don't make a sport we don't currently track former clients but we hope to	ecific effort to reach out to them
Clients keep in touch with us, but we don't make a sport we don't currently track former clients but we hope to	ecific effort to reach out to them

.54. Does your agency use a Client Management System (Consumption/outcomes?	CMS) to store client data and track service
Yes, we have implemented a CMS	
We have a CMS, but we don't use it (or don't use it well)	
We track client information, but not in a CMS (we might use Excel, Ad	ccess, and/or paper files) (skip to #156)
We are hoping to get a CMS within the next year (skip to #156)	
We have no plans for a CMS (skip to #156)	
What's a CMS? (skip to #156)	
.55. If yes, what CMS are you using? What is your opinion o	of that tool?
.56. Is your agency adhering to HIPAA-compliant guidelines	for retaining and disclosing client information?
Staff are trained in HIPAA compliance and use those protocols	
We have protocols for protecting client data but are not fully HIPAA-c	compliant
We're not trained in HIPAA compliance, so I'm not sure	
We need to improve in the area of protecting client information	
.57. Other than funders, is there an agency or regulatory bo obligation(s)? For example, if your agency receives per diemoumber of clients served per year and length of stay.	
Yes, we have a reporting obligation	
No, we do not have a reporting obligation (skip to #159)	
.58. If yes, to whom does your agency report, and what type	e of information is being reported?



Contributing to the Field

Board of Directors	Fund-raising/Development	Spiritual Care
Client Care	Legal Issues	Staff Training and Supervision
Communications	Operational Leadership	Technology
Compliance Issues	Policies	Trauma Informed Care
Data Management and Reporting	Program Design	Volunteer Management
Facility Needs	Program Evaluation	
Financial Management	Risk Management	
We're going to stay just as we are We will be opening additional home We will be opening additional home We are not opening more homes but	e(s) outside of our area/state	
We have no idea what the future ho		
		prove or in what areas are you look

	Very interested	Interested	Neutral	No interes
Effective Fund-raising Strategies				C
Alternative Therapies				C
Staff Recruitment, Training and Retention				
Data Standards				C
Survivor Engagement /Survivor Leadership				
Effective Use of Volunteers				
Trauma-Informed Care in Practice				
Program Evaluation and Outcome Metrics				
Effective Spiritual Care				
Case Management Models				
Effective Approaches in Sobriety/Relapse Preventions				
Essential Community Partnerships		\bigcirc		\subset
63. YOU'RE ALL DONE! If you would like to receive	ve a <i>complimentary</i> cop	y of the fina	l survey re	eport,
lease provide the following information:			7	
gency				
ddress1				
ddress2				
ddress2				