



Office of Victim Services
and Justice Grants

FY21 Grantee Orientation

October 20, 2020

OVSJG Overview

Award Requirements

ZoomGrants Demonstration

Agenda

OVSJG Mission

- The mission of OVSJG is to develop, fund, and coordinate programs that improve public safety; enhance the administration of justice; and create systems of care for crime victims, youth, and their families in the District.

Our Approach

- Collaborative
- Approachable
- Helpful
- Respective of grantee expertise
- Working together for the betterment of District residents

Safer Stronger DC

Reduce domestic and sexual violence, and improve outcomes for survivors

Make DC the safest big city in America

End homelessness



Promoting partnerships

Building capacity

Developing continuums of care

Goals

Access to Justice

Victim Services

**Address
Confidentiality
Program**

Justice Grants

Truancy Reduction

**Private Security
Camera Incentive
Program**

**Trauma Response
& Community
Engagement
Program (TRCEP)**

**Unjust Conviction
and Imprisonment
Compensation**

OVSJG Programs



Cheryl Bozarth
Deputy Director



Kelley Dillon
Grants Management
Specialist



Janelle Junior
Grants Management
Specialist



Alina Gomez
Grants Management
Specialist



Daniza Medina
Grants Management
Specialist



Vacant
Grants Management
Specialist



Daniel Rappaport
Grants Management
Specialist

Victim Services



Tholyn Twyman
Deputy Director



Melissa Milchman
Grants Management
Specialist



Brenda Aleman
Grants Management
Specialist



Tawana Stewart
Grants Management
Specialist



Yolanda Quintanilla
Grants Management
Specialist



Anissa Walker
Grants Management
Specialist



Charles Sutton
Grants Financial
Analyst

Justice Grants & Truancy Reduction

Roles and Responsibilities

Grant Manager

- Ensure grant recipients are achieving appropriate progress towards meeting the objectives, outcomes, performance measures, and timelines identified in their award agreement.
- Address implementation challenges through training and technical assistance, as needed.
- Work collaboratively with grantees to identify additional resources and partnerships to address gaps in services

Grant Recipient

- Comply with the terms and conditions of the award as outlined in the award agreement and special conditions.
- Submit complete and accurate program and financial reports.
- Notify Grant Manager of any issues relating to grant.
- Identify needs and gaps and work collaboratively with OVSJG and partners to address them.



WORKING TOGETHER THROUGH COVID 19

State of Emergency

Reopening Phases

OVSJG Guidance

COVID Environment

Continued Services

Ongoing Communication

Flexibility

Partnership During COVID



AWARD REQUIREMENTS

Review award package

- Award requirements
- Special conditions

Initial every page of the grant agreement

- Ensure the authorized official is signing

Award Requirements

Collect data on primary languages spoken by LEP/NEP customers/clients

Provide interpretation services

Translate vital documents

Train public contact staff

Report quarterly on LEP/NEP encounters and services provided with quarterly progress reports

Language Access Requirements

Language Access Reporting Requirements

Language Access Reporting Guide

Step 1:

Login into Zoomgrants and click on Language Access tab:

Summary	Application Questions	Budget	Language Access	DOCUMENTS/REQUIRED ATTACHMENTS
Invoices	Report	Report Totals		

Step 2:

Read instructions listed for definitions of types of encounters

OV&JG
Zoom Tutorial
USD\$ 100,000.00 requested

Application Status: **Approved USD\$ 0.00**
Risk Assessment: Low
Funding Source: FY20 VS Local
Reimbursement Schedule: Quarterly
✓ Submitted: 10/21/2019 9:31:16 AM (Pacific)

Print/Preview

Summary	Application Questions	Budget	Language Access	DOCUMENTS/REQUIRED ATTACHMENTS
Invoices	Report	Report Totals		

Activity Log

Language Access

Instructions [Show/Hide](#)

Include all LEP/NEP encounters for each table listed below separated by quarters. Below are definitions for each encounter:

Bilingual staff: Any staff member of your organization that was able to provide interpretation.

Telephonic Interpretation: use of Language Access Line, Victim Services Interpreter Bank, or any interpretation that was provided via phone

In-person Interpretation: This service is provided by a certified interpreter and does not include staff that is at your organization. If a LEP/NEP customer refuses the interpretation services you offer, the customer must sign a waiver form voluntarily waiving their right to interpretation services.

Unable to provide services: If your organization was not able to provide services by: bilingual staff, in-person interpretation, or telephonic interpretation. List total number of individuals.

Waiver: If a LEP/NEP customer refuses the interpretation services you offer, the customer must sign a waiver form voluntarily waiving their right to interpretation services. The individual providing services MUST be over the age of 18.

No interpretation provided: check box if there were no encounters for the quarter for the specific language.

You might need
to click on show

Language Access Reporting Requirements

Step 3:

Fill in number of encounters corresponding to each language in the appropriate type of encounter used for the quarter. If no interpretation was requested for a language then click on the check box for each language under “NO INTERPRETATION REQUESTED”. This part is critical to data collection.

Quarter 1 Language Access

Encounters from October 1, 2019 - December 31, 2019

Language	Bilingual Staff	Telephonic Interpretation	In-person Interpretation	Unable to provide services	Waiver Used	No interpretation requested	TOTAL
Amharic	2	6	2	3	3	<input type="checkbox"/>	10
Arabic						<input checked="" type="checkbox"/>	0
Bengali						<input checked="" type="checkbox"/>	0
Chinese		3				<input type="checkbox"/>	3
Chinese Cantonese						<input checked="" type="checkbox"/>	0
Chinese Mandarin						<input checked="" type="checkbox"/>	0
Farsi						<input checked="" type="checkbox"/>	0
French						<input checked="" type="checkbox"/>	0
Haitian Creole						<input checked="" type="checkbox"/>	0
Hindi						<input checked="" type="checkbox"/>	0
Indonesian						<input checked="" type="checkbox"/>	0
Japanese						<input checked="" type="checkbox"/>	0
Korean						<input checked="" type="checkbox"/>	0
Kru						<input checked="" type="checkbox"/>	0
Nepali						<input checked="" type="checkbox"/>	0
Oromo						<input checked="" type="checkbox"/>	0
Persian						<input checked="" type="checkbox"/>	0
Portuguese						<input checked="" type="checkbox"/>	0
Russian						<input checked="" type="checkbox"/>	0
Spanish						<input checked="" type="checkbox"/>	0
Tagalog						<input checked="" type="checkbox"/>	0

Place ☒ if not requested

Language Access Reporting Requirements

Step 4:

For all languages that are not listed in the table, complete corresponding question in quarterly programmatic report stating the language, amount of encounters, and type of interpretation encountered

OVSG
Zoom Tutorial
USD\$ 100,000.00 requested

Application Status: **Approved** USD\$ 0.00
Risk Assessment: Low
Funding Source: FY20 VS Local
Reimbursement Schedule: Quarterly
✓ Submitted: 10/21/2019 9:31:16 AM (Pacific)

Print/Preview

Summary Application Questions Budget Language Access DOCUMENTS/REQUIRED ATTACHMENTS Activity Log

Invoices **Report**

Click on report

Print Budget

Ask a Report Question (answers are saved automatically when you move to another field)

Instructions Show/Hide

Report 1: 1/15/2020 Report 2: 4/15/2020 Report 3: 7/15/2020 Report 4: 10/15/2020

Click on appropriate quarterly report

Scroll down to the appropriate question that asks you the following:

Fill out Language Access Tab for quarter. If language is not listed in table provide language here, tally the amount of encounters, and total number for each interpretation for each language. If no other languages encountered write N/A.

Type in the languages not listed, type of encounter/number of times encounter

Copies must be submitted to OVSJG no less than **45 days** prior to public release

Grantee may publish or announce the results of grant activity with prior review and approval by OVSJG no less than **30 days** prior to the intended announcement or publishing date

Inclusion of OVSJG logo (on case by case basis)

Acknowledgement of OVSJG support

- Acknowledgement of OVSJG shall read: *This _____ was produced by _____ under [enter grant number], awarded by the Office of Victim Services and Justice Grants, Executive Office of the Mayor, District of Columbia. The opinions, findings, and conclusions or recommendations expressed in this _____ are those of the contributors and do not necessarily represent the official position or policies of the Executive Office of the Mayor.*

Failure to do so may result in suspension of funds or make the program ineligible for future funding

Publications

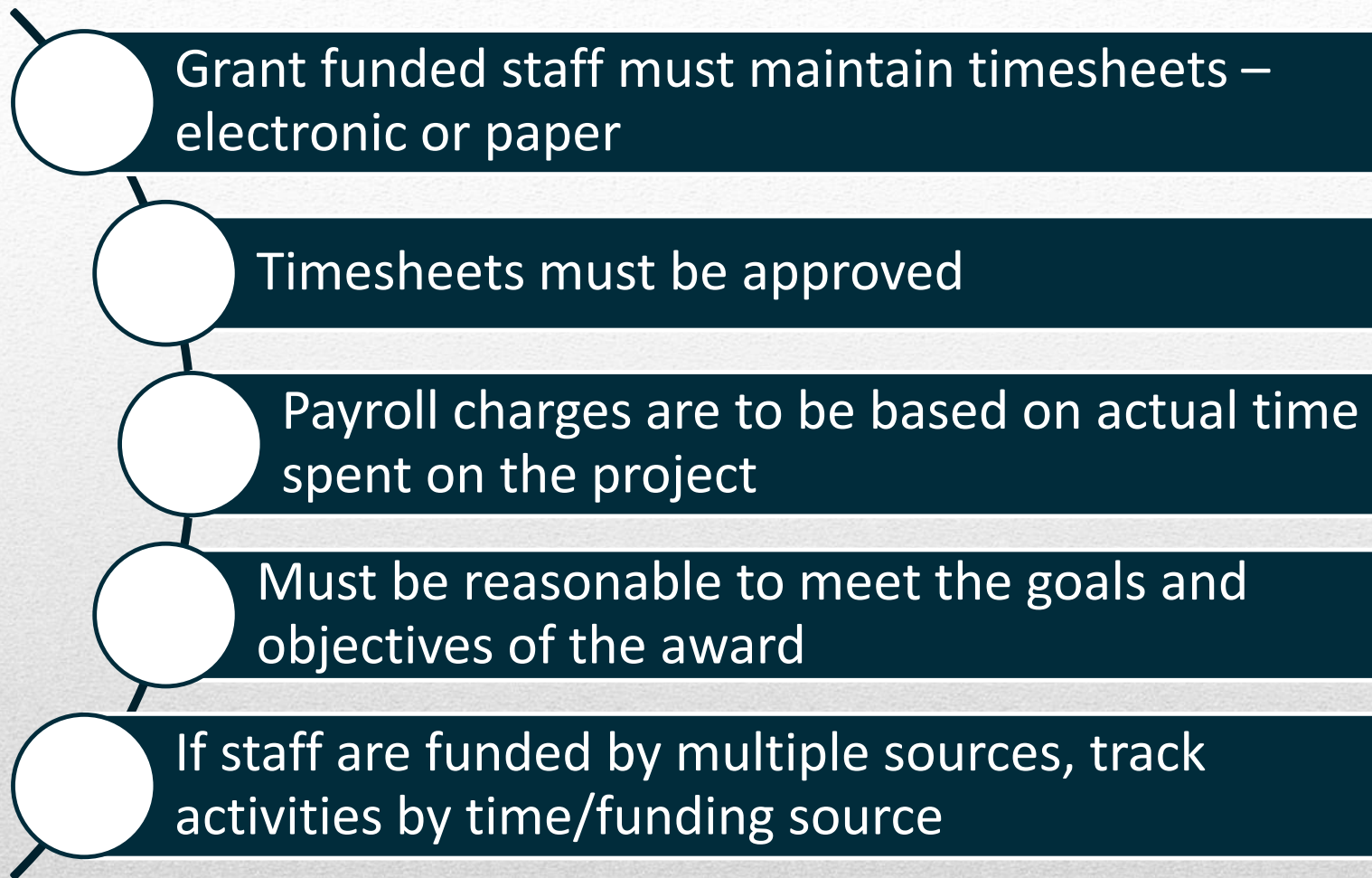
Retention

- Grant records shall be maintained for at least three (3) years after the completion of a project
- For federal awards, 3 years after close of federal award

Access

- Records should be made available to OVSJG and federal funders
- Confidential/private records - Non PII

Record Retention and Access

- 
- Grant funded staff must maintain timesheets – electronic or paper
 - Timesheets must be approved
 - Payroll charges are to be based on actual time spent on the project
 - Must be reasonable to meet the goals and objectives of the award
 - If staff are funded by multiple sources, track activities by time/funding source

Staff Time Allocation

Grantees are required to have an internal procurement policy

Dollar threshold for procurement:

- Federal – is changing from \$150K to \$250K and goes into effect on November 12th
- District - \$25,000

Must solicit 3 bids or request sole source exemption

- Submit a letter to your grant manager

Procurement Process

Rate can not exceed \$650 per day/\$81.25 per hour without prior authorization from OVSJG (and federal funder, if applicable)

Three examples of consultant's prior contracts at or above the requested rate must be provided for consideration

Consultant rates should be based on market and consultant prior compensation

Consultant Rates

In accordance with DC Code § 47-138, no funds (either federal or local) appropriated for the government of the District of Columbia may be used to furnish materials or services to promote or further any demonstration in the District of Columbia undertaken for the purpose of influencing legislation or other governmental actions of the United States government or the government of the District of Columbia.

Allowable

- Research into other state/city practices
- Whether there are or should be model laws or rules
- Interviews as to what consequences might ensue with different policy options
- Budgetary costs and benefits of different policy options
- Assessing the size/scope of the problem or defining it
- Mapping existing policies and identifying gaps

Not Allowable

- Organize the public to demonstrate
- Organize a parade or demonstration in favor of or against a proposal
- Buy matching t-shirts for supporters to wear during a hearing
- Write “vote for” or “vote against” petitions and circulate them regarding particular legislative proposals

Anti-Lobbying Provision

Victim Services

- **Office for Victims of Crime (OVC)**
 - VOCA
- **Office on Violence Against Women (OVW)**
 - SASP
 - STOP

Justice Grants

- **Bureau of Justice Assistance (BJA)**
 - Byrne JAG
 - PREA
 - Project Safe Neighborhoods
 - Community-Based Crime Reduction
- **Office of Juvenile Justice and Delinquency Prevention (OJJDP)**
 - Title II
 - PREA
- **Coverdell Forensic Sciences Improvement**
- **Residential Substance Abuse Treatment**
- **COVID Emergency Supplemental Funding (BJA)**

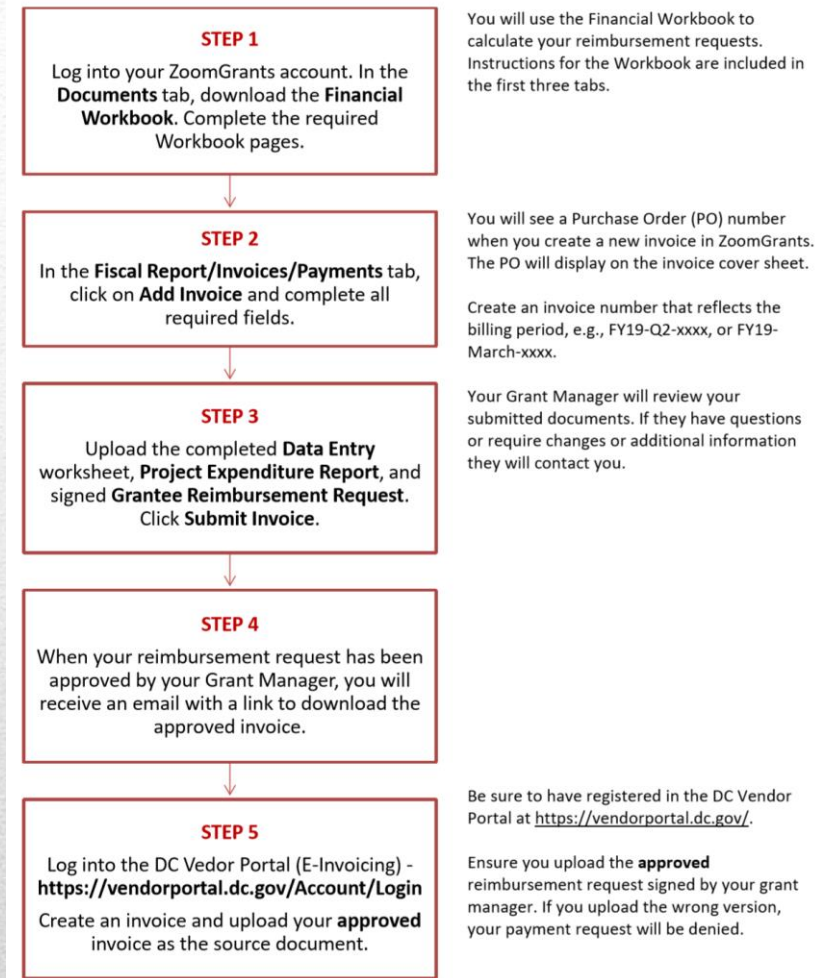
Federal Subgrantee Requirements



REIMBURSEMENT PROCESS

Two Part Process

1. Submit to OVSJG via ZoomGrants
 - Financial Workbook
 - Project Expenditure Report
 - Grantee Reimbursement Request
2. Submit to the DC Vendor Portal (E-Invoicing)



Reimbursement Process

	A	B	C	D	E	F	K	L
1	REIMBURSEMENT REQUEST WORKSHEET							
2								
3			SUB-GRANTEE:					
4			LOCAL GRANT NUMBER:					
5			REIMBURSEMENT REQUEST PERIOD: From: 10/1/18	To: 12/31/18				
6								
7	Grantees should fill in gray sections ONLY.							
8								
9	PERSONNEL: List each position by title and name of employee, show payroll earnings for the period of reimbursement and % of time devoted to the project.							
10	Name	Position	Percentage of Time	Payroll Earnings	Cost			
11	Employees:							
12					\$0.00			
13					0.00			
14					0.00			
15					\$0.00			
16					0.00			
17					0.00			
18	Total				\$0.00			
19								
20								
21	COMMENTS:							
22								
23								
24								
25								
26								
27								
28								
29								
30	FRINGE BENEFITS: List the fringe benefits rate or the total fringe benefits for each employee listed under personnel category.							
31	Name	Period of Fringe	Other Fringe Cost	Percentage	Payroll Earnings	Cost	Check #	
32	Employee or Fringe Expense							
33	Center for Nonprofit Advance	Dec-11	\$250.00	25%	-	62.50	85483	
34	0				0.00	\$0.00		
35	0				0.00	0.00		
36	0				0.00	0.00		
37	0				0.00	\$0.00		
38	0				0.00	0.00		
39	0				0.00	0.00		
40	Total					\$0.00		

Instructions for Data Entry
Instructions for FSR
Instructions for Reimb Req
Data Entry - 1st QTR
FSR - 1st QTR
Reimbursement Request - 1st Q
...
+

Financial Workbook



GOVERNMENT
OF THE
DISTRICT OF
COLUMBIA

EXECUTIVE OFFICE OF THE MAYOR
OFFICE OF VICTIM SERVICES AND JUSTICE GRANTS
441 4TH STREET NW, SUITE 727N - WASHINGTON, DC 20001

PROJECT EXPENDITURE REPORT

Pg. 2 of 2

SUBGRANTEE:		PROJECT TITLE:	
SUB GRANT NUMBER:		LOCAL GRANT NUMBER:	
AWARD PERIOD:	10/1/17-9/30/18	REPORT PERIOD:	From: 10/01/2017 To: 10/31/2017
FINAL REPORT:	YES NO		

Description	Approved Award Budget	Previously Approved Expenditures	Current Period Expenditures	Balance on Grant	Expensed to-date
Personnel Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual/Consultants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flex Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Operating Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Grant Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unpaid obligations are for the purpose set for the sub grant award documents.

Financial Director:		Date:
Print Name		
Signature		
Authorized Official:		Date:
Print Name		
Signature		

Project Expenditure Report

Ensure both signatures



GOVERNMENT
OF THE
DISTRICT OF
COLUMBIA

EXECUTIVE OFFICE OF THE MAYOR
OFFICE OF VICTIM SERVICES AND JUSTICE GRANTS
441 4TH STREET NW, SUITE 727N - WASHINGTON, DC 20001

GRANTEE REIMBURSEMENT REQUEST

Pg. 1 of 2

SUBGRANTEE:		PROJECT TITLE:		
SUB GRANT NUMBER:		LOCAL GRANT NUMBER:		
AWARD PERIOD: 10/1/17-9/30/18		REPORT PERIOD: From: 10/01/2017 To: 10/31/2017		
FINAL REPORT: YES NO		DATE OF REQUEST:		
PROJECT DATA				
APPROVED EXPENDITURES TO DATE:	\$ -			
CURRENT REIMBURSEMENT REQUEST:	\$ -			
GRANT AWARD AMOUNT:	\$ -			
GRANTEE AGENCY INFORMATION				
GRANTEE ADDRESS:				
TELEPHONE:	FAX:	EMPLOYER TAX IDENTIFICATION NO:		
AUTHORIZED OFFICIAL NAME:				
AUTHORIZED OFFICIAL SIGNATURE:				
THIS SECTION TO BE COMPLETED BY JUSTICE GRANTS ADMINISTRATION /OFFICE OF VICTIM SERVICES STAFF ONLY				
DATE:	AMOUNT TO BE PAID:	SOAR NUMBER:	PO NUMBER:	INVOICE NO
CERTIFICATION: Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
GRANT PROGRAM MANAGER: (please print name, and sign)				
Signature:				

Grantee Reimbursement Request

Quarterly Reimbursements/Invoices

- PONumberQuarter
 - Example: PO696222Q3

Monthly Reimbursements/Invoices

- PONumberMonth
 - Example: PO685222August

File Naming Convention



Submit to OVSJG via
Zoomgrants

Once approved by the
Grant Manager, submit the
Grantee Reimbursement
Request in E-Invoicing

Reimbursement Process

DC Vendor Portal is an online system that will allow vendors to view electronic purchase orders, submit invoices electronically, and track the payments. DC Vendor Portal website:

<https://vendorportal.dc.gov>

- A one-time registration is required to access the portal (no fee)
- An organization can have multiple user accounts
- An organization can manage their user accounts

DC Vendor Portal E-Invoicing



Login/Sign Up

Email

Password

Forgot Password

☐ I'm not a robot



Log in

Register Company

Supported Browsers | Terms of Use

Info Center

DC Payments

Fiscal Year End Invoice Submission Guidelines

Quick Payment Act (QPA)

DC e-Invoicing Implementation Timeline

Quick Links

View Tutorials

FAQ's

Contact Us

E-Invoicing Tutorial Videos





















Visit the following link:

<https://vendorportal.dc.gov/Tutorials>

Home / Tutorials

Tutorials

• HOW TO...

- | | | |
|--|---|--|
| • Navigate the DC Vendor Portal |  PDF |  VIDEO |
| • e-Invoicing Vendor Registration Process |  PDF |  VIDEO |
| • Reset Password |  PDF |  VIDEO |
| • View and Access the User Account |  PDF |  VIDEO |
| • View Purchase Orders |  PDF |  VIDEO |
| • View Invoices |  PDF |  VIDEO |
| • View Payments |  PDF |  VIDEO |
| • Create and Submit an Invoice on Vendor Portal |  PDF |  VIDEO |
| • View Rejected Invoices and resubmit on Vendor Portal |  PDF |  VIDEO |
| • Vendor Manual |  PDF | |
| • Vendor Benefits | |  VIDEO |

Powered by 

Grantees must maintain full records and supporting documentation of grant expenditures (and match, if applicable) on file and be prepared to submit any and all documentation upon request.

New grantees and high-risk grantees are required to submit full back-up documentation with each reimbursement request.

Documentation

Quarterly Reporting

Programmatic reports

Financial reports
(i.e., reimbursement requests)

Performance
Measures

Truancy Reduction – ETO

Reentry – ETO

Victim Services – PMI

Federal performance measures

Financial & Program Reporting

Reporting Period

1st Quarter: October 1 – December 31

2nd Quarter: January 1 – March 31

3rd Quarter: April 1 – June 30

4th Quarter: July 1 – September 30

Due Date

January 15

April 15

July 15

October 10

If the due date falls on a weekend or holiday, reports are due the **NEXT BUSINESS DAY**.

If more frequent reimbursements are needed, the grantee should contact their OVSJG Grant Manager informing them of the situation and submit a written request seeking approval of a different reimbursement period.

Financial & Program Report Schedule

Grant Adjustment Notice (GAN)

WHEN

- To change project workplan
- To change project budget
- To change project personnel
- To change Authorized Official
- To change organization name

HOW

- Communicate with your Grant Manager to discuss the GAN and to avoid submitting for unallowable costs or completing unnecessary paperwork
- Submit GAN in ZoomGrants along with supporting documentation

NOTE

- No limit to the number of GANs that can be submitted during an award period
- Deadline for final GAN is 30 days prior to the end of the award period
- Retroactive GANs are not allowed, all changes must be approved **prior** to expending funds

GRANT ADJUSTMENT NOTICE

ORGANIZATION:			NATURE OF ADJUSTMENT:	
PHONE:			<input type="checkbox"/> Budget	
SUB-GRANT NUMBER:			<input type="checkbox"/> Personnel	
FEDERAL GRANT NUMBER:			<input type="checkbox"/> Work Plan	
PO NUMBER:			<input type="checkbox"/> De-Obligation of Funds	
PROJECT TITLE:			<input type="checkbox"/> Match Reallocation	
SOAR #:				
BUDGET DETAILS	ORIGINAL BUDGET	MATCH BUDGET (if applicable)	CHANGE REQUESTED (+/-)	REQUESTED BUDGET
PERSONNEL				
FRINGE BENEFITS				
TRAVEL/TRAINING				
CONTRACT/CONSULTANTS				
SUPPLIES				
EQUIPMENT				
FLEX FUNDS/OTHER				
OPERATING				
INDIRECT COSTS				
TOTAL				
PERSONNEL CHANGE (Authorized Official, Program Personnel, Financial Contact, etc.)				
From:		To:		
Title:		Title:		
Phone:		Phone:		
Email:		Email:		
CHANGE PROJECT DATES				
From:		To:		
EXPLANATION AND JUSTIFICATION FOR REQUESTED MODIFICATION (ATTACH REQUIRED MODIFIED FORMS, i.e., Project Budget, Project Work plan, resumes, etc.)				
Grantee Authorized Official Signature			Date	
OV SJG Grant Manager Signature			Date	

Grant Adjustment Notice

Be sure you
use the most
recent version
– available in
ZoomGrants

De-obligation vs. Unspent Funds



De-obligations

- Reduction in award based on spending projections
 - salary lapses
 - delayed project start date
- Grantee initiated
 - grantee financial acumen
 - fiscal responsibility
- OVSJG initiated de-obligations

Unspent Funds

- Funds that are unspent (i.e., lapsed) at the end of the award period
- Unable to reprogram those funds during the fiscal year to fund other needed services

De-obligation vs. Unspent Funds

Award recipients are expected to spend the full amount of their grant award within the identified grant award period

- unless a de-obligation occurs

OVSJG grant managers track the pace and nature of recipients' expenditures

- By the end of the third quarter, award recipients that have not spent approximately 75% of their grant award, and do not have a robust plan for expenditure, should submit a de-obligation request. Grant managers can initiate a deobligation.

Failure to spend down grant/submit de-obligation request

- Included in risk assessment of grantee
- Jeopardize ability to secure future awards from OVSJG

Risk Assessment

OVSJG will conduct an annual review of grant recipients in order to determine whether, they are a **Low, Medium, or High** Risk award recipient for the agency.

Risk assessment considers the relevance, importance, incidence, and manageability of risk related to grant recipients performance and financial operations.



LOW
RISK

MEDIUM
RISK

HIGH
RISK

Risk Level Factors

Award amount

Prior experience managing same or similar awards

Substantial changes to personnel or the budget in a fiscal year

Timely submission of financial and program performance reports

Results of audits

Number of request for advance(s)

Site visit findings

GRANTEE RISK LEVEL INFORMS LEVEL OF MONITORING

Quarterly Review

- Financial Reports
- Programmatic Reports
- Performance Measures

Desk Reviews

Site Visits

Audits

Grant Monitoring

Low

- Site visit every three years

Medium

- Site visit every two years

High & New

- Site visit every year
- Must submit all back-up documentation with reimbursement requests

On-going technical assistance

Monitoring by Risk Level

OVSJG

- Support Project Goals
- Problem Solving
- Training/Technical Assistance
- Develop Resources
- Create Partnerships
- Secure Funding
- Identify EPBs

**Meeting
the needs
of those
in the
District**

Grantee

- Subject Matter Experts
- Identify Gaps
- Identify EPBs
- Collaborate
- Advocacy
- Create Partnerships
- Identify Funding Opportunities

GOVERNMENT OF THE DISTRICT OF COLUMBIA
EXECUTIVE OFFICE OF THE MAYOR
OFFICE OF VICTIM SERVICES AND JUSTICE GRANTS



GRANT MANAGEMENT POLICIES AND PROCEDURES



441 4th St. NW
Suite 727N
Washington, DC 20001

Updated: September 2020



311 Online Agency Directory Online Services Accessibility

What are you looking for today?



DC.gov ovsjg.dc.gov

Office of Victim Services and Justice Grants

OVSJG Home

Help for Victims

Grants and Funding

Services

Newsroom

About OVSJG

Escape



Private Security Camera Incentive Program

The Private Security Camera System Incentive Program encourages businesses, religious institutions, nonprofits and other property owners to install security cameras.

Current Funding Opportunities

OVSJG Funding Sources

Funding Recipients

Grant Management Resources for Grantees

Apply to Be a Peer Reviewer

Training and Technical Assistance

New Grant Funding Opportunity

A Request for Applications (RFA) is available for FY 19 DC Correctional Facility Stakeholder Engagement.

Victim Legal Network DC Launches

The creation of the Victim Legal Network DC will provide enhanced legal service networks for victims of crime.

Prev



Next



Updated!

Grant Management Policies and Procedures

Training/Technical Assistance

311 Online

Agency Directory

Online Services

Accessibility

DC.gov

Mayor Muriel Bowser

What are you looking for today?

DC.gov

ovsjg.dc.gov

Office of Victim Services and Justice Grants

OVSJG Home

Help for Victims

Grants and Funding

Services

Newsroom

About OVJSJG

Escape

Grants and Funding

Listen

SHARE

DC Victim Hotline

DC Victim Hotline

1-844-4HELP-DC

The DC Victim Hotline is available for all crime victims in the District of Columbia. The hotline number is 844-4-HELP-DC (844-443-5732) and is operational 24/7. The hotline victim assistance staff provides basic crisis-intervention support and helps callers access the complete continuum of care for crime victims, including relevant and appropriate resources based on the needs of the caller.

Grants and Opportunities

DC Victim Academy: Elder Abuse Training Resources

This training will enhance victim service providers' abilities to respond to survivors of abuse in later life. The presentation will cover all types of elder abuse, including physical abuse, sexual abuse, criminal neglect, and financial exploitation.

DC Victim Academy: Mass Disaster Training Resources

This Academy is designed to prepare victim service providers – legal, mental health, advocacy, outreach, prevention, education...anyone – to serve in a victim services role in the event of a criminally-related mass disaster in the District.

Language Access Act Compliance Training

This webinar will provide participants with an overview of the District's Language Access Act and guidance for grantees on how to be in compliance. This webinar was recorded using Adobe Connect; you will be prompted to download Adobe Connect to view the webinar. (slide deck.)

Privacy and Confidentiality Webinar

This webinar will provide information on best practices for maintaining victim privacy and confidentiality, work with releases of information to benefit victims and navigate crime victim privacy in an interdisciplinary setting.

Grantees who receive federal funding administered by OVJSJG (i.e., Byrne, Title II, VOCA, VAWA, SASP, Coverdell, RSAT) are required to abide by certain federal civil

Current Funding Opportunities

OVJSJG Funding Sources

Funding Recipients

Grant Management Resources for Grantees

Apply to Be a Peer Reviewer

Training and Technical Assistance

Office of Victim Services and Justice Grants

OVJSJG

Office of Victim Services and Justice Grants

Office Hours

Monday to Friday, 9 am to 5 pm

Connect With Us

One Judiciary Square

441 4th Street, NW, Suite 727N,

Washington, DC 20001

Phone: (202) 727-0605

Fax: (202) 727-6332

TTY: 711

Email: ovsjg@dc.gov

Ask the Director

Agency Performance

Events

311 Online

Agency Directory

Online Services

Accessibility

DC.gov

Mayor Muriel Bowser

What are you looking for today?

DC.gov

ovsjg.dc.gov

Office of Victim Services and Justice Grants

OVSJG Home

Help for Victims

Grants and Funding

Services

Newsroom

About OVJSJG

Escape

Start Date

10/01/2018

Eg., 10/01/2018

End Date

10/01/2018

Eg., 10/01/2018

Keyword/terms

Enter search term

Type

- Any -

Categories

- Any -

Audiences

- Any -

Ward

- Any -

Police Districts

- Any -

Apply

Reset

Office of Victim Services and Justice Grants

OVJSJG

Office of Victim Services and Justice Grants

Listen

SHARE

Events

Sort by

Order

Date

Asc

10/05/2018 - 5:00pm

Si Te Cojo Cuerpo Mujer Y Rotura Public Unveiling

10/09/2018 - 10:00am

Providing a Voice for Children: Guardian Ad Litem

10/11/2018 - 9:00am

Keeping Victims Safe: Litigating Family Law Cases

10/12/2018 - 4:00pm

Clothesline Project

10/16/2018 - 9:00am

Fighting for Survivors: Litigating Civil Protection Orders

10/18/2018 (All day)

Purple Thursday

10/25/2018 - 6:00pm

Share Your Story

10/26/2018 - 5:30pm

Latinx March & Vigil

Email

christopher.dyer@dc.gov

Additional Resources

OVJSJG

Office of Victim Services and Justice Grants

Evaluation

<https://bit.ly/37cQML3>

ZoomGrants

Presented by

Janelle Junior

Grants Management Specialist