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Please visit the Partner Charity Zone of the Second Harvest Food Bank Website for further guidance on completing this application:

www.secondharvestfoodbank.org/partners



Introduction

Dear Potential Partner Charity,

Thank you for inquiring about becoming a member of the Second Harvest Food Bank of North Central Ohio. Second Harvest is committed to ending hunger in Crawford, Erie, Huron and Lorain counties.

Please read the attached Partner Charity Storage Requirements (page 4) before filling out the application. If you do not meet or cannot operate within the intent of our policies and procedures, it is not necessary to fill out the application.

When you have completed the application, please submit it along with the following documents:

- Proof of existence for at least 6 months;
- A current list of your board members and/or trustees;
- A copy of your IRS Letter of Determination or equivalent documentation;
- A signed Partner Charity Letter of Agreement and;
- A signed copy of our TEFAP/USDA & OFPACP Letter of Agreement.

The completed application and necessary documentation should be returned to the Program and Membership Department, Second Harvest Food Bank of North Central Ohio, 5510 Baumhart Rd., Lorain, OH 44053-1982.

Once your application and necessary documents have been reviewed and found in order, a site visit to your partner charity will be arranged. Upon a satisfactory site inspection, you will be notified of your acceptance and you will be required to complete an orientation and food safety training at Second Harvest with your program personnel.

Applications are processed in the order in which they are received. Completion of this application does not guarantee membership. The Second Harvest Food Bank of North Central Ohio reserves the right to refuse membership to Partner Charities or programs that do not meet our criteria.

Again, thank you for your interest in becoming a member of Second Harvest. If you have questions while completing this application, please contact us at 440-225-2265.

Sincerely,

Juliana Chase-Morefield President & CEO

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Samantha Flores
 Director of Program & Partner Services



Storage Requirements

Your program must meet the following requirements to become a Partner Charity of the Second Harvest Food Bank of North Central Ohio:

A working thermometer in each storage area including dry storage, refrigerators & freezers.

Storage Type	Range	Thermometer
Dry Storage	Between 50° F - 70° F	Use indoor/outdoor thermometer
Refrigerated Storage	Between 33° F - 41° F	Use refrigerator/freezer thermometer
Frozen Storage	-10º F - 0º F	Use refrigerator/freezer thermometer

- All food must be at least four (4) inches (pallet height) off the floor and at least four (4) inches from walls and eighteen (18) inches below the ceiling. Pallets and/or shelving may be used. This includes walk-in coolers and freezers as well as dry storage areas. This includes any items for human consumption (i.e., vitamins, etc.)
- Product cases must be dated with the month and year of receipt date for proper rotation. Use first in, first out (FIFO) for inventory rotation.
- Maintain a temperature log for each storage area including dry, freezer and cooler. Logs must be completed for each day the program is in operation, or a minimum of once per week.
- ALL storage areas are to be checked regularly for signs of spoiled product, bug and/or rodent infestation and must be cleaned regularly.
- Non-food items, which may include soap, shampoo, cleaning supplies, etc. must be stored separately from food items to avoid contamination.
- All paper work including temperature logs, Eligibility to Take Food Home (ETTFH) forms, monthly statistics reports and Second Harvest invoices must be retained for five (5) years, plus current year if your program receives federal or state food commodities (USDA, OFP & OACP). To relinquish the last five (5) years ETTFH forms to Second Harvest in the event that: A). your Partner Charity is no longer a member of Second Harvest, or B). your program ceases to operate.



Part I: General Information

Partner Charity Nam	e:	
Partner Charity Cont	tact: The executive director/president of the organization or senior pastor of the church.	
Nan	ne:	
Mailing Addres	ss:	
	ity: Zip:	
Phone: (
E-mail:		
	person who should receive invoices and statements and is also the person Second ct regarding your account. Invoices and statements will be e-mailed to this contact.	
Nan	ne:	
	ss:	
	ity: Zip:	
Phone: (
E-mail:		
EIN#:	Not Applicable	
SAMS UEI #: (Lorain County ESFP Recipients Only)		
1 st PROGRAM:		
TYPE OF PROGRAM Primary Contact:	I: Food Pantry Hot Meal Residential, Shelter or On-Site The program coordinator and typically the person who places orders for the program. Second Harvest newsletters and correspondence regarding events and conferences will be mailed to this contact.	
Nan	ne:	
	ss:	
	ity: Zip:	
Phone: (
E-mail:		



Site Contact: 7	The pers	son who is at the site.	Same :	as 1 st prog	gram contact.	
	Name:					
Site Ac	dress:					
	City:			State:		Zip:
Phone: (_)		Fax: ()	<u> </u>	
E-mail:						
2 nd PROGRAM:						
TYPE OF PROG	RAM:	Evod Pantry	Hot Meal		Residential,	Shelter or On-Site
Primary Contact	Seco	program coordinator a ond Harvest newslett rerences will be maile	ers and corres	spondenc		
	Name:					
Site Ac	ldress:					
	City:			State:		Zip:
, <u> </u>		<u></u>	Fax: (
Site Contact: 7	-	son who is at the site.			^d program contact	
Mailing Ac						
	City:			State:		Zip:
Phone: (_)		Fax: ()	<u>-</u>	
E-Mail:						

FOR OFFICE USE ONLY						
Partner Charity ID	1 st Program ID	rogram ID Credit Limit ^{2nd Program} Credit Limit				ACT (Int. & Date)



Part II: Program Information

FUNDING SOURCES

Sources:

% of Revenue

EFSP (Emergency Food & Shelter Funds)

United Way / United Fund

General Donations

Other (Please List):

Other (Please List):

CHECK THE CATEGORY DESCRIBING YOUR PROGRAM(S):

Food Pantry (providing groceries to community member that will be prepared at their home)

Go to Page 8 – Complete Section A

Meal Sites: Hot Meal / Kids Cafe / Summer Food Program (SFSP) (Cooking and serving meals to walk-in guests on a regular basis.)

Go to Page 9 – Complete Section B

Shelter (Providing shelter and meals for the homeless.)

Go to Page 10 – Complete Section C

Residential or on-site program (Cooking and serving meals to a registered community members including day care, rehabilitation, halfway house, group home, etc.)

Go to Page 10 – Complete Section C



Part II, Section A: Emergency Food Pantry

Days and Hours of Operation

Week of Month	Day	Hours of Distribution			
(Check all that apply) 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4 1 2 3 4	 Monday Tuesday Wednesday Thursday Friday Saturday Sunday 	(Indicate AM/PM) □ a.m. □ p.m. □ a.m. □ p.m.			
Please describe your program:					
Do you have regular office hours	s? 🗌 Yes 🗌 No	If yes, what times?			
Approximately how many people	e do you serve each	month?			
How long has your food pantry l	peen in operation?				
How many days' supply of food	does a household re	ceive?			
Have you refused service to any	one in the past six m	nonths? 🗌 Yes 🗌 No			
If yes, please explain:					
What geographic area do you se	erve? (i.e., city, town:	ship, zip code, etc.)			
Has your staff or volunteers bee	n certified in food sa	ı fety? 🗌 Yes 🗌 No			
If yes, please indicate who and v	when they were certif	fied.			
Has your staff or volunteers con	npleted civil rights tr	aining? 🗌 Yes 🗌 No			
If yes, please indicate which course and provide documentation.					
May we refer individuals to your	food program?	Yes 🗌 No			



Part II, Section B: Hot Meal

Days and Hours of Operation

Week of Month (Check all that apply)	Day		Meals Served			
$ \begin{array}{c ccccc} (0.1001 \text{ dm mat dpp}) \\ \hline 1 & 2 & 3 & 4 \\ \hline 1 $	 Monday Tuesday Wednesday Thursday Friday Saturday Sunday 	 Breakfast Breakfast Breakfast Breakfast Breakfast Breakfast Breakfast Breakfast 	 Lunch Lunch Lunch Lunch Lunch Lunch Lunch Lunch Lunch 	 Dinner Dinner Dinner Dinner Dinner Dinner Dinner Dinner Dinner 		
Please describe your progra	am:					
Do you have regular office h	nours? 🗌 Yes 🗌 No	If yes, what tin	nes?			
Approximately how many p	eople do you serve ead	ch month?				
How long has your hot mea	l program been in ope	ration?				
Have you refused service to	anyone in the past size	x months?	s 🗌 No			
If yes, please explain:						
What geographic area do you serve? (i.e., city, township, zip code, etc.)						
Do you have a food service	license? 🗌 Yes 🗌	No				
If yes, who was it issued by	and when?					
Has your staff or volunteers	been certified in food	safety? 🗌 Yes	🗌 No			
If yes, please indicate who a	and when they were ce	rtified. Name:				
		Date:				
Has your staff or volunteers	completed civil rights	s training? 🗌 Ye	s 🗌 No			
If yes, please indicate which course and provide documentation.						
May we refer individuals to	your food program?	🗌 Yes 🗌 No				



Part II, Section C: Residential, Shelter or On-Site Programs

Days and Hours of Operation

Week of Month (Check all that apply)	Day		Meals Served		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	 Monday Tuesday Wednesday Thursday Friday Saturday Sunday 	 Breakfast Breakfast Breakfast Breakfast Breakfast Breakfast Breakfast Breakfast 	 Lunch Lunch Lunch Lunch Lunch Lunch Lunch Lunch Lunch 	 Dinner Dinner Dinner Dinner Dinner Dinner Dinner Dinner Dinner 	
Please describe your progr	am:				
Do you have regular office	hours? 🗌 Yes 🗌] No If yes, what tin	nes?		
Approximately how many p	eople do you serve	each month?			
How long has your hot mea	al program been in c	peration?			
Have you refused service to	o anyone in the past	t six months? 🗌 Ye	es 🗌 No		
If yes, please explain:					
What geographic area do y	ou serve? <i>(i.e., city,</i>	township, zip code,	etc.)		
Do you have a food service	license? 🗌 Yes	🗌 No			
If yes, who was it issued by	v and when? Issu	ed By:			
Has your staff or volunteer	s been certified in fo		_		
If yes, please indicate who	and when they were	certified. Name:			
	-	-			
Has your staff or volunteer	s completed civil rid		es 🗌 No		
If yes, please indicate whic					
If yes, please indicate which course and provide documentation					



PARTNER CHARITY LETTER OF AGREEMENT

As an authorized representative of the undersigned partner charity (hereafter referred to as 'Partner Charity'), the Partner Charity and all current and future registered programs of said Partner Charity agree to and will comply with the following criteria as a recipient Partner Charity of Second Harvest Food Bank of North Central Ohio (hereafter referred to as 'Second Harvest'). The Partner will receive surplus foods and grocery products from Second Harvest. Said Partner Charity further warrants that the above described food and grocery products will be duly inspected upon delivery and found fit for human consumption.

The Partner Charity agrees to:

- 1. Maintain current status as a 501(c)(3) with the IRS and provide Second Harvest with a copy of the IRS Determination Letter or required documentation to be considered a church under the IRS;
- 2. Ensure no items received from Second Harvest are sold, bartered, transferred or offered for sale in exchange for money, property or services or otherwise allowed to re-enter commercial channels;
- 3. Serve the ill, needy and/or infants;
- 4. Not engage in discrimination in the provision of service, against any person because of race, color, citizenship, religion, gender, national origin, ancestry, age, marital status, disability, sexual orientation including gender identity or expression, unfavorable discharge from the military or status as a protected veteran;
- 5. Serve items received from Second Harvest only at sites and programs which are registered and approved by Second Harvest;
- 6. Serve food directly to clients in the form of meals, and/or distribute packaged food for home use;
- 7. Provide adequate refrigeration and storage space to ensure the wholesomeness of food until prepared or distributed;
- 8. Ensure the safe and proper handling of donated product, which conforms to all local, state and Federal regulations;
- 9. Adhere to additional donor stipulations, if applicable;
- 10. Be licensed and/or approved by the appropriate health department as a food service establishment according to the service the program provides, if applicable;
- 11. Provide transportation of items from Second Harvest's distribution center meeting food safety requirements and/or arrange delivery with Second Harvest;
- 12. Have a **minimum** of one person who is active in your program trained in Food Safety a minimum of once every three (3) years. This point person will be responsible for training the other staff and/or volunteers at your program, or you may have additional staff and/or volunteers participate in training through Second Harvest;
- 13. Keep a record of internal Food Safety trainings, this record to be made available upon the request of Second Harvest;
- 14. Have a minimum of one person who is onsite at your program trained in Civil Rights annually. This point person will be responsible for training the other staff and/or volunteers at your program or you may have additional staff and/or volunteers participate in Civil Rights training through Second Harvest;
- 15. Keep a record of internal Civil Rights trainings, this record to be made available upon the request of Second Harvest;
- 16. Maintain a file of receipts for Second Harvest AND a record of distribution for a period of five (5) years plus the current year;
- 17. Submit to monitoring by Second Harvest a minimum of every two years to assure compliance with this agreement upon 24 (twenty-four) hour verbal notice;
- 18. Acknowledge Second Harvest reserves the right to assess a monitoring fee and increase the frequency of monitoring visits as deemed necessary;



- 19. Abide by the policies, procedures, and record keeping requirements of Second Harvest;
- 20. Support the operation of Second Harvest with a Shared Maintenance Fee Contribution, or other agreed to fees such as Delivery and VAP fees, based on the items received by the Partner Charity;
- 21. Ensure timely submission of required statistical reports by no later than the 15th of the month following service;
- 22. Ensure timely payment of invoices to Second Harvest by no later than the 30th of the month following receipt;
- 23. Acknowledge the surplus food and grocery products are accepted "as is";
- 24. Release the original Donor, Second Harvest and Feeding America from any liabilities resulting from the donated Product;
- 25. Hold harmless the original Donor, Second Harvest and Feeding America from any claims or obligations in regard to the Partner Charity or the donated Product;
- 26. Acknowledge the original Donor, the Second Harvest, and Feeding America offer no express warranties in relation to the Product; and
- 27. Acknowledge that Second Harvest reserves the right to terminate this agreement at any time.



TEFAP/USDA & OFPACP LETTER OF AGREEMENT

The undersigned Partner Charity (hereafter referred to as 'Partner Charity') hereby warrants that in order to receive product through The Emergency Food Assistance Program (TEFAP) of the United States Department of Agriculture (USDA), the Ohio Food Program and Agricultural Clearance Program (OFPACP) and distributed by Second Harvest Food Bank of North Central Ohio (hereafter referred to as 'Second Harvest') agrees:

- To receive TEFAP/USDA and OFPACP foods, our emergency food program must be available to clients a minimum of once per month. Emergency food programs may serve more often and are encouraged to do so, if feasible;
- 2. To prominently display the "And Justice for All" poster in a place where clients can view it;
- 3. To prominently display the Written Notice of TEFAP Applicant and Recipient Rights at programs run by faith-based organizations;
- 4. To have a **minimum** of one person who is onsite at your program trained in Civil Rights annually. This point person will be responsible for training the other staff and/or volunteers at your program or you may have additional staff and/or volunteers participate in Civil Rights training through Second Harvest;
- 5. To keep a record of internal Civil Rights trainings, this record to be made available upon the request of Second Harvest;
- 6. To accept and incorporate the requirements set out in the Food Programs Manual published by the Ohio Department of Job and Family Services and any further guidelines or changes to existing guidelines that may be pronounced or published by the Ohio Department of Job & Family Services (ODJFS).

ADDITIONAL REQUIREMENTS FOR PANTRY & FARMERS MARKET PROGRAMS

- 1. To prominently display the current Ohio Department of Job and Family Services (ODJFS) Income Eligibility Guidelines provided by Second Harvest;
- 2. To honor client eligibility criteria as established by the Ohio Department of Job & Family Services (ODJFS) including: A) current household annual income guidelines, and B) self-certification of need;
- To utilize current Ohio Department of Job & Family Services (ODJFS) Household Income eligibility Guidelines and Eligibility To Take Food Home (ETTFH) form provided by Second Harvest in paper form or use PantryTrak's Eligibility To Take Food Home (ETTFH) E-signature form for each client to sign who is served through a Food Pantry or Farmer's Market program each and every time the client is served;
- 4. To ensure that the Eligibility To Take Food Home (ETTFH) forms are filled out completely and accurately, within the guidelines established by ODJFS;



- 5. To maintain Eligibility To Take Food Home (ETTFH) forms for a period of five (5) years, plus the current year; and
- 6. To relinquish the last five (5) years of Eligibility To Take Food Home (ETTFH) forms signed by clients to Second Harvest in the event that: A) your Partner Charity is no longer a member of Second Harvest, or B) your program ceases to operate.

Partner Charity Name:	
Partner Charity AGEN- #:	_ Program #(s):
Address:	
City:	State: Zip:
PARTNER CHARITY:	SECOND HARVEST:
Name of Lead Pastor / Executive Director (printed)	
Title	
Signature of Lead Pastor / Date Executive Director	e Juliana Chase-Morefield Date President & CEO



Disaster Services Information

Partner Charity Name:				
Site Address:				
City:	State:	Zip:		
Emergency Contact:	Emergency Phone: ()			
Email:				
In case of a disaster, natural or othen the following services:	rwise, would your organization be willing and/o	r be able to provide any of		
1. Would you be willing to provid	de a hot meal at your site? 🗌 Yes 🛛 No			
If yes, how many people coul	ld you feed: 🗌 0-50 🗌 50-100 🔲 100-200 🗌] 200+		
2. Would you be able to prepare	e a hot meal and transport it to another site: \Box	Yes 🗌 No		
If yes, how many people?	0-50 🗌 50-100 🗌 100-200 🔲 200+			
3. Would you be able to set-up a	a temporary shelter with help from another part	tner charity? 🗌 Yes 🛛 No		
If yes, how many people coul	ld you fit? 🗌 0-50 🗌 50-100 🔲 100-200 🗌	200+		
4. If yes, do you have the faciliti	ies to serve meals? 🗌 Yes 🛛 No			
5. If yes, would there be easy a	ccess to rest rooms? 🗌 Yes 🛛 No			
6. Is your facility handicap acce	ssible? 🗌 Yes 🗌 No			
7. Do we have permission to sh	are this information with other disaster relief or	rganizations? 🗌 Yes 🗌 No		
Comments:				



Application Checklist & Disclaimer	
Please include the following in your application:	
A Completed Application	
A Signed General Letter of Agreement	
A Signed USDA, OFP & OACP Letter of Agreement	
A Copy of your IRS Letter of Determination or equivalent documentation. Please contact the program and member services department if your organization is a church without a letter of determination.	
SAMS UEI #:(Lorain County ESFP Recipients Only)	
Current list of your board members, trustees and/or deacons	
Proof of existence for a minimum of six months	
A current annual budget of your program, including expenses and income (see below for example)	

Application Disclaimer

As a representative of:

Partner Charity Name

I certify that all the information contained in this partner charity application is true and complete to the best of my knowledge and belief. I understand that any misrepresentations or falsifications may result in the partner charity's removal from consideration or termination of my status as a member of Second Harvest Food Bank of North Central Ohio.

Name of Lead Pastor / Executive Director (printed)

Title

Date

Signature of Lead Pastor / Executive Director



Sample Budget

Thank you for applying to be a Partner Charity with Second Harvest Food Bank of North Central Ohio! As part of the application process, we require all new programs to submit a budget to ensure fiscal responsibility of our partners. It can be a very simple budget, so don't be intimidated. If you do not have a formal budget, estimate costs to the best of your ability.

Below is an example of what a simple budget might look like. Your program may or may not have some of these expenses. Your program may or may not have these forms of income. The idea is to submit a budget document that gives us a general idea of how much money you spend per year to run your program.

Program Name

Annual Budget

<u>Expenses</u>

Food: \$XXX

Paper Products: \$XXX (maybe you buy napkins, paper coffee cups, etc. for your hot meal or to serve guests waiting in line at your pantry)

Equipment: \$XXX (you needed to buy a new pot and some utensils last year; or you may have needed to purchase shelves, a cart, a dolly, etc. to move or store things in your pantry or kitchen) Rent: \$XXX (may or may not need to pay these costs) Utilities: \$XXX

Van Expenses/Gasoline and/or Delivery Fees: \$XXX

Miscellaneous Expenses: \$XXX (printing flyers, copy paper, cleaning products, whatever else you spend money on that you want to put in this category)

Total Annual Expenses: \$XXX

Income Donations: \$XXX Grants: \$XXX Fundraisers: \$XXX Misc. Program Income: \$XXX Billionaire Who Loves Our Program and Decided to Give Us Money Because We're Awesome: \$XXX (Please also list Billionaire's name, email, address and telephone number. Thanks!) Total Annual Income: \$XXX

Note: Expense and Income totals should be the same in a budget.