F-ROC Approach and Overview for Leaders

Virtual Session

Course Objectives

Examine what is needed to effectively implement the Florida Recovery Obligation Calculation (F-ROC).

Understand the opt-in decision making process to participate in F-ROC.

Examine the impact of F-ROC and identify and mitigate potential roadblocks.

Apply your F-ROC knowledge to determine if F-ROC is right for you.

Course Agenda

01 F-ROC Overview

02 Four Pillars of F-ROC

03 F-ROC Benefits

04 F-ROC Scoring

05 What's Next

F-ROC Overview

For Your Information

How Did We Get Here?

01 No Standards

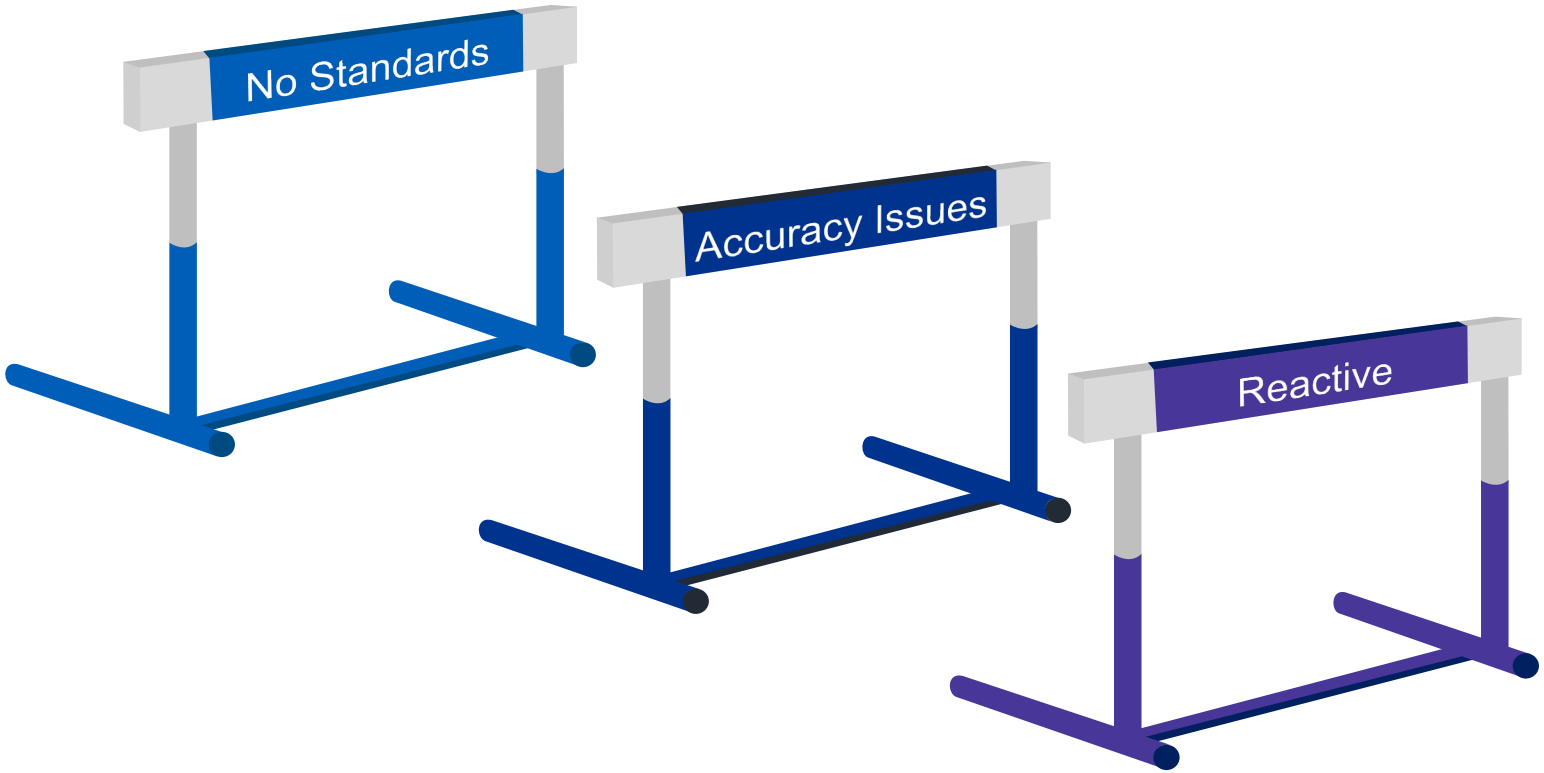
Documentation could be submitted in PDFs, Excel spreadsheet, email, scanned documents.

02 Accuracy Issues

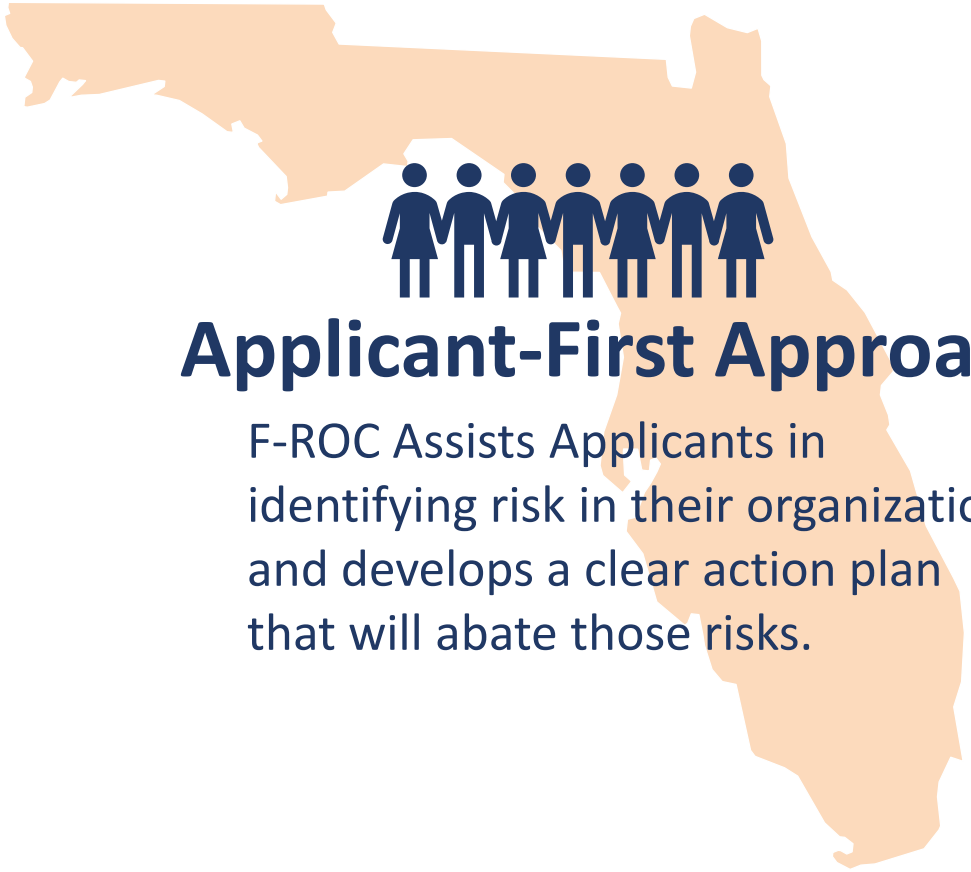
Documentation was often inaccurate or incomplete and risk was high.

03 Reactive

Most of the work being done for an event was taking place after the event.



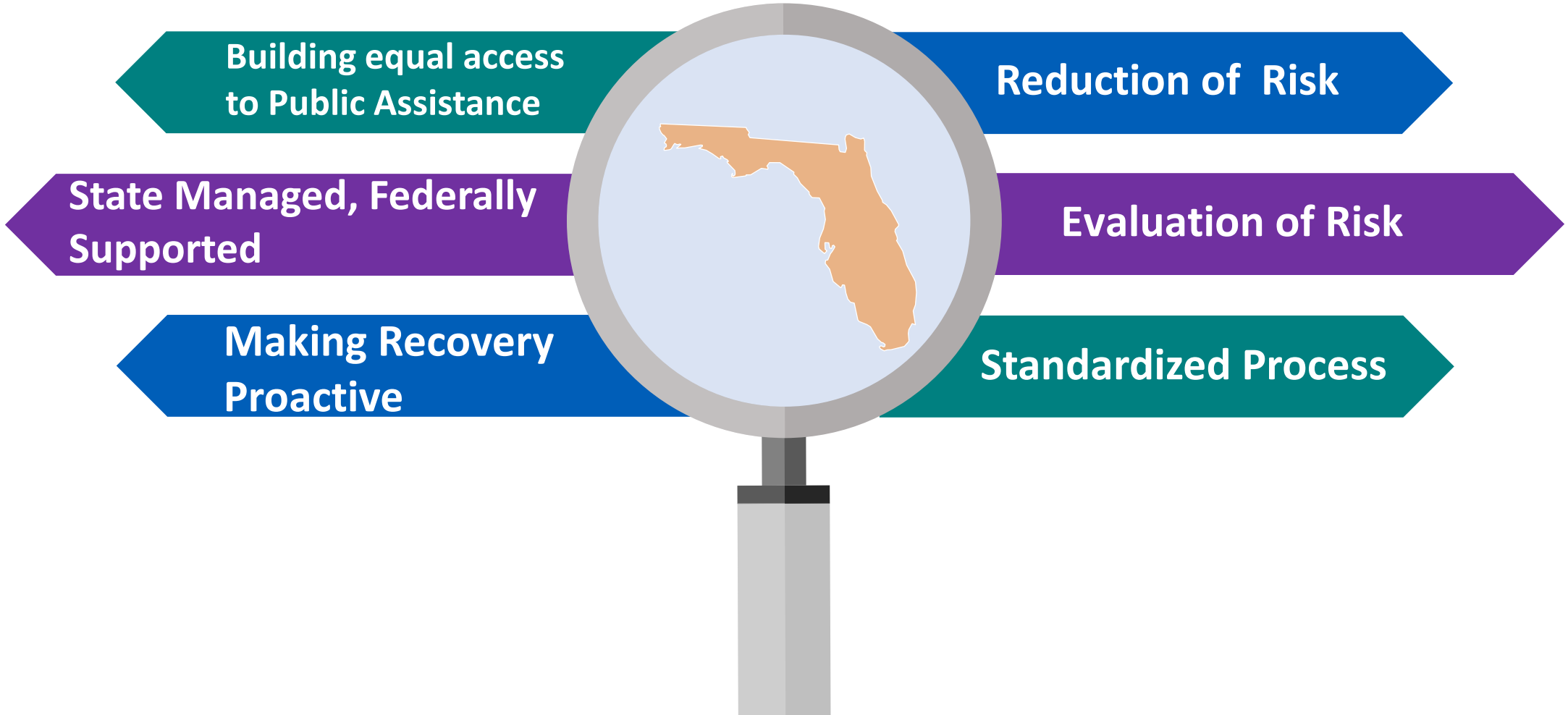
What is F-ROC?



Applicant-First Approach

F-ROC Assists Applicants in identifying risk in their organization and develops a clear action plan that will abate those risks.

The Focus of F-ROC



4 Pillars of F-ROC

4 Pillars of F-ROC

01 Standardization

Form standardization simplifies the process, making it easier to submit documentation for Public Assistance.

02 Procurement

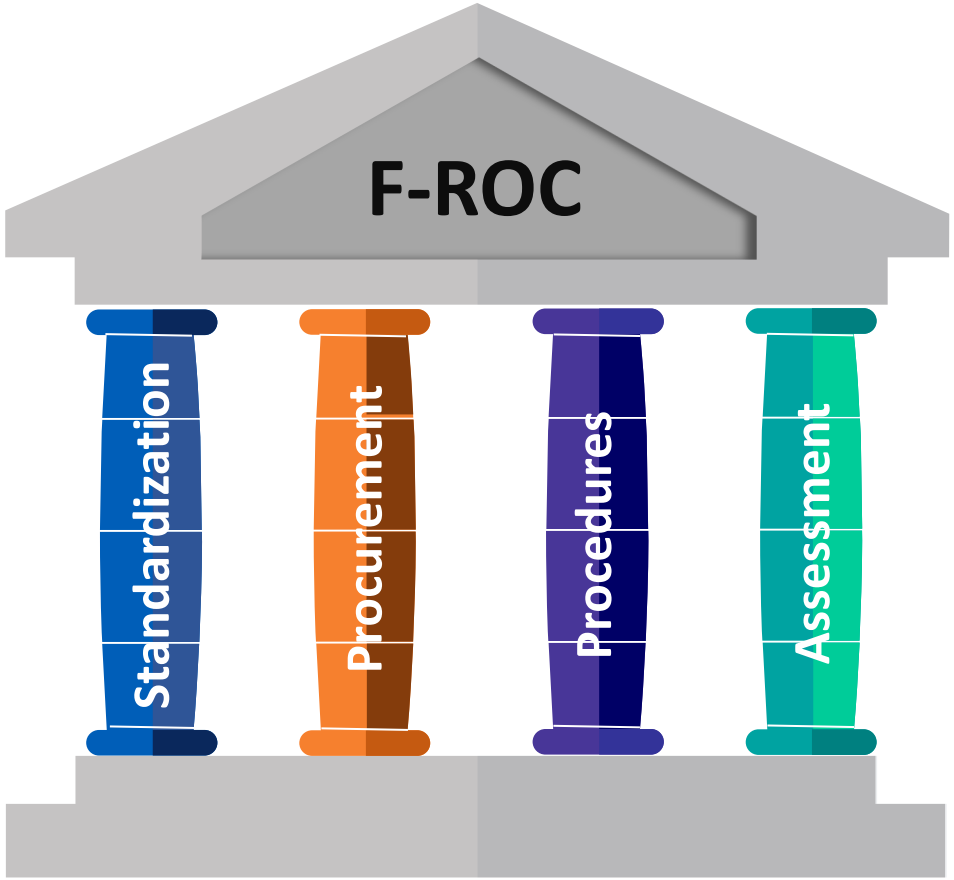
Understanding the procurement process and having contracts and vendors in place is critical in successful submission for Public Assistance.

03 Procedures

We help our Applicants prepare for events by ensuring they have a plan in place that includes policies and procedures.

04 Assessment

Our Disaster Readiness Assessment provides Applicants the insights needed for them to be successful in the F-ROC program.



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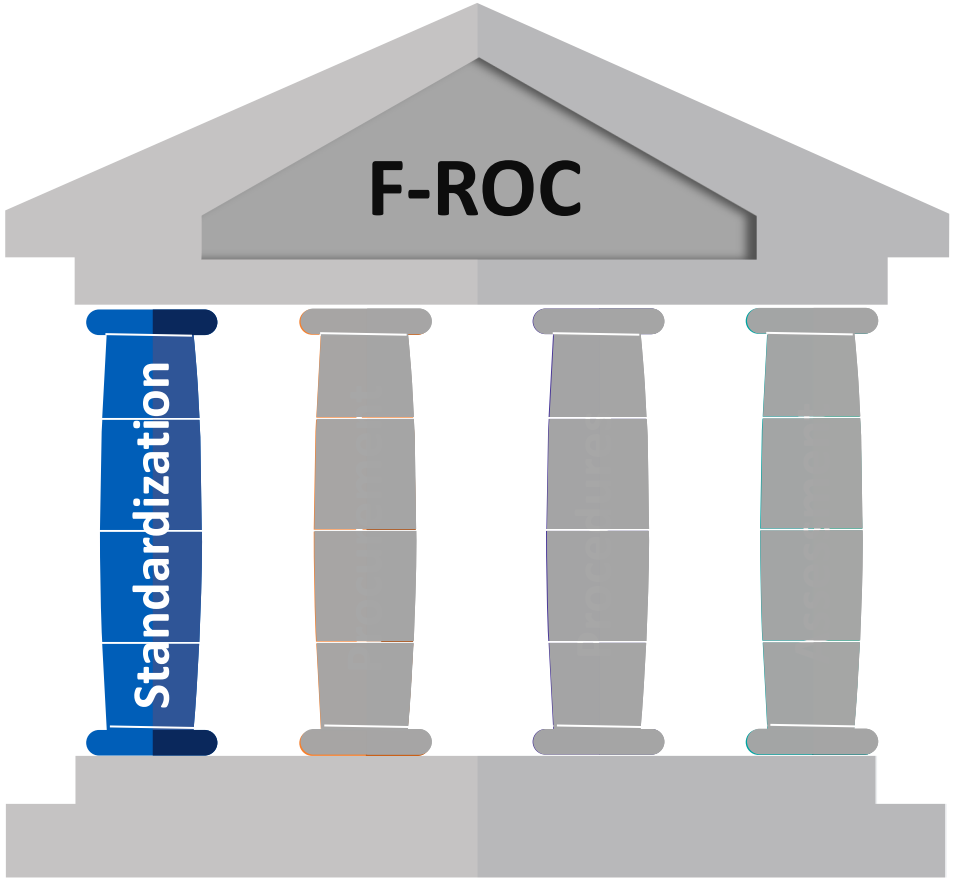

Standardize and Simplify

Current Challenges

- Timing of funding post-disaster to impacted communities
- Inconsistencies in documentation elements and submissions
- OIG findings around a lack of risk-based approaches in recovery
- Increase in de-obligation due to documentation inconsistencies
- Different forms, different processes within a county or region

Goals

- Flow funding to impacted communities faster while also managing risk
- Establish clear standardized documentation expectations to promote accuracy & efficiency
- Promote a streamlined and simplified FEMA Public Assistance process built on Disaster Readiness Assessment
- Provide Applicants with a listing of actions to decrease de-obligations and increase funding advancement
- More cohesive approach and support between Applicants as everyone is using same documentation

Form Standardization

- Standardizing all Applicant projects to have the same look and feel will result in fewer questions, faster approvals, and a more streamlined Public Assistance process.
- Standardizing all forms for Category A and Category B and using intuitive features such as drop-down menus, limited free text, structured data, and essential data fields.
- Presenting all information in a clear, organized manner, and simplifying the process for FEMA staff.

Standardized Forms

Contract Work Summary Record	Debris Management Site Checklist	Leaner-Hanger Summary	Mutual Aid - State Mission Cost Estimate Form - Editable PC
Crew Time Report	Demolition of Private Property Eligibility Checklist	Leaner-Hanger-Stump Ticket – Example	Mutual Aid - State Mission Cost Estimate Form - Editable Travel
Daily Activity Report- Inmates	Donated Resources - Emergency Work Checklist	Load Site Log	On-Hand Materials and Supplies Usage Log
Daily Activity Reports- Individual	Equipment Inventory Log	Mosquito Abatement – Vector Control Checklist	Public Assistance Applicant Procurement Compliance Checklist
Daily Activity Reports- Individual EMS	Expanded Daily Activity Reports – Team - National Guard	Mutual Aid - EMAC R-2	Right of Entry – Example
Daily Activity Reports- Individual Firefighter	FEMA EHP Completeness Checklist for CAT A and B Permit Reference List	Mutual Aid - SMAA Local Resource Support Agreement	Sign-In Sheet
Daily Activity Reports – Individual – Law Enforcement	First Push Activity Log	Mutual Aid - State Mission Cost Estimate Form - Editable	Stump Summary
Daily Activity Reports- Team	Haul-Out Log	Mutual Aid - State Mission Cost Estimate Form – Editable EC.	Tower Monitor Summary Form
Daily Roving Monitor Log	Initial Damage Assessment	Mutual Aid - State Mission Cost Est. Form – Editable Equipment Rates	Truck Certification Form & Instructions
Debris Load Ticket Template	Labor Backfill Form	Mutual Aid - State Mission Cost Est. Form - Editable Materials	Unmanned Equipment Usage Log
	Labor Roster	Mutual Aid- Claim Summary Form	

Procurement

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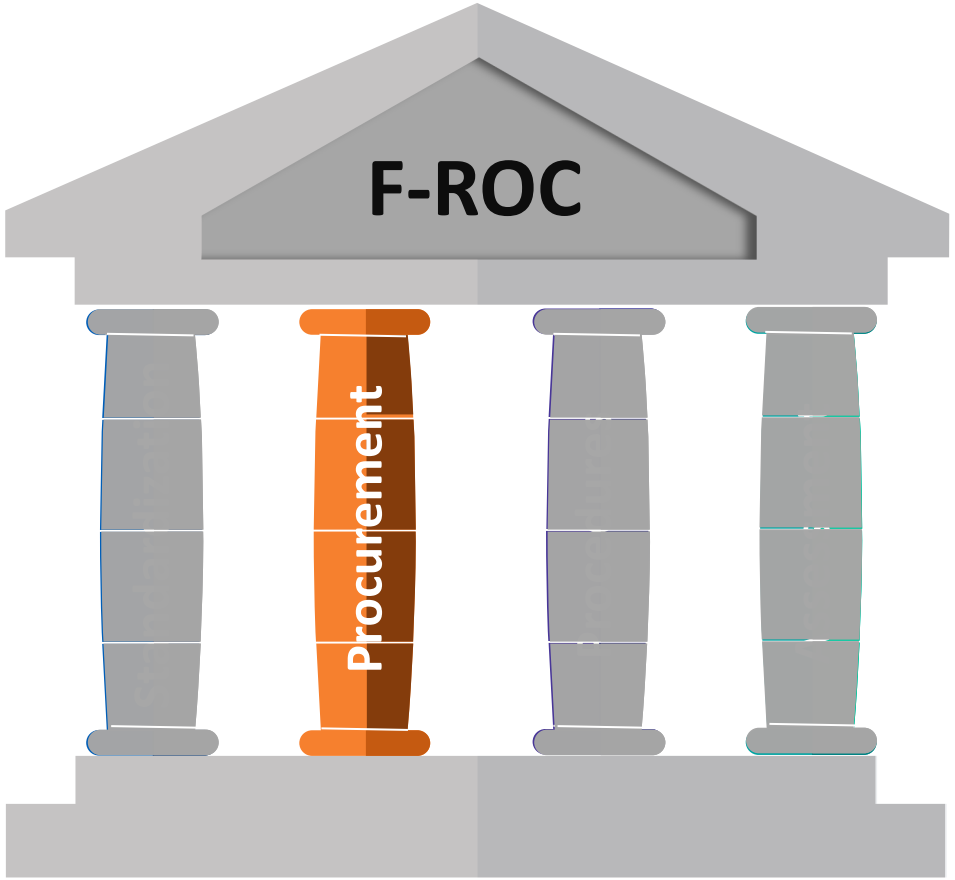

Understanding Procurement

When an Applicant decides to opt-in to F-ROC they are agreeing to complete important procurement activities BEFORE and AFTER an event.

Prepare Your Procurement

F-ROC Procurement Planning

As you begin your F-ROC journey, you will have the opportunity to ensure that your procurement plans meet federal procurement regulations.

F-ROC Procurement Considerations

- Confirm your procurement procedures include important documentation.
- Confirm that your entity has written procurement procedures that ensure all solicitation documents include a clear description of the need for the goods or services being procured.
- Include all federally required contract provisions.
- Utilize F-ROC resources including Forms, Checklists, and your customized abatement plan.

Procedures

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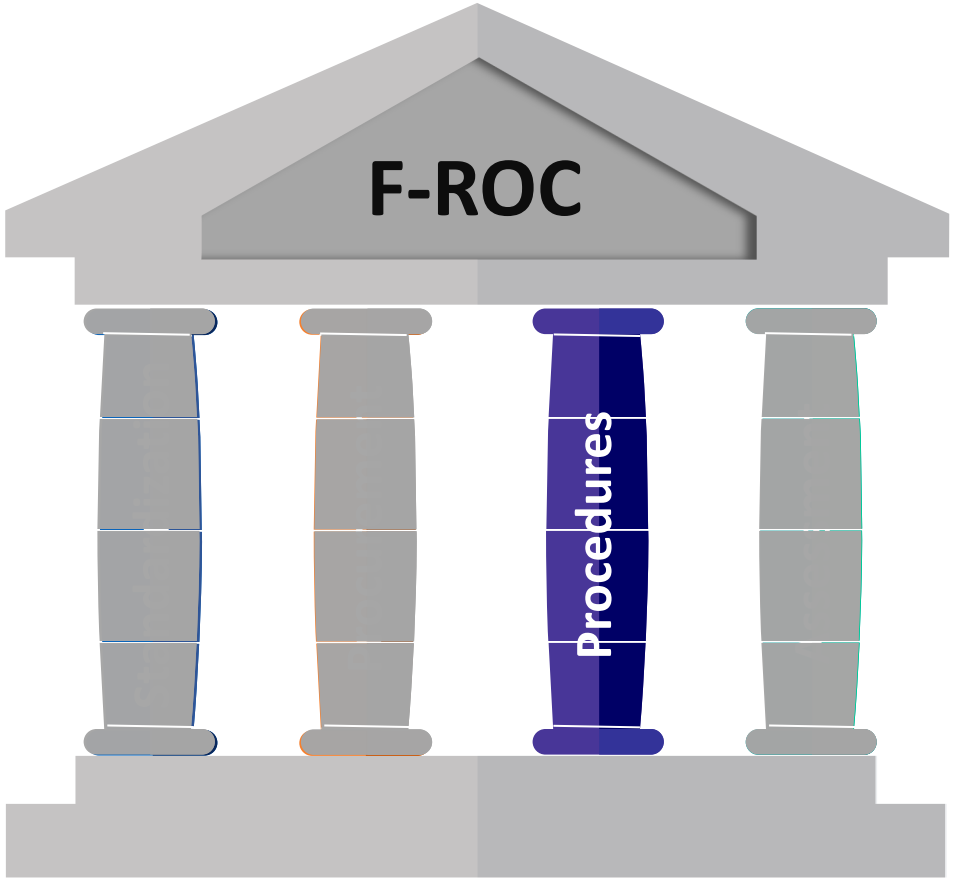


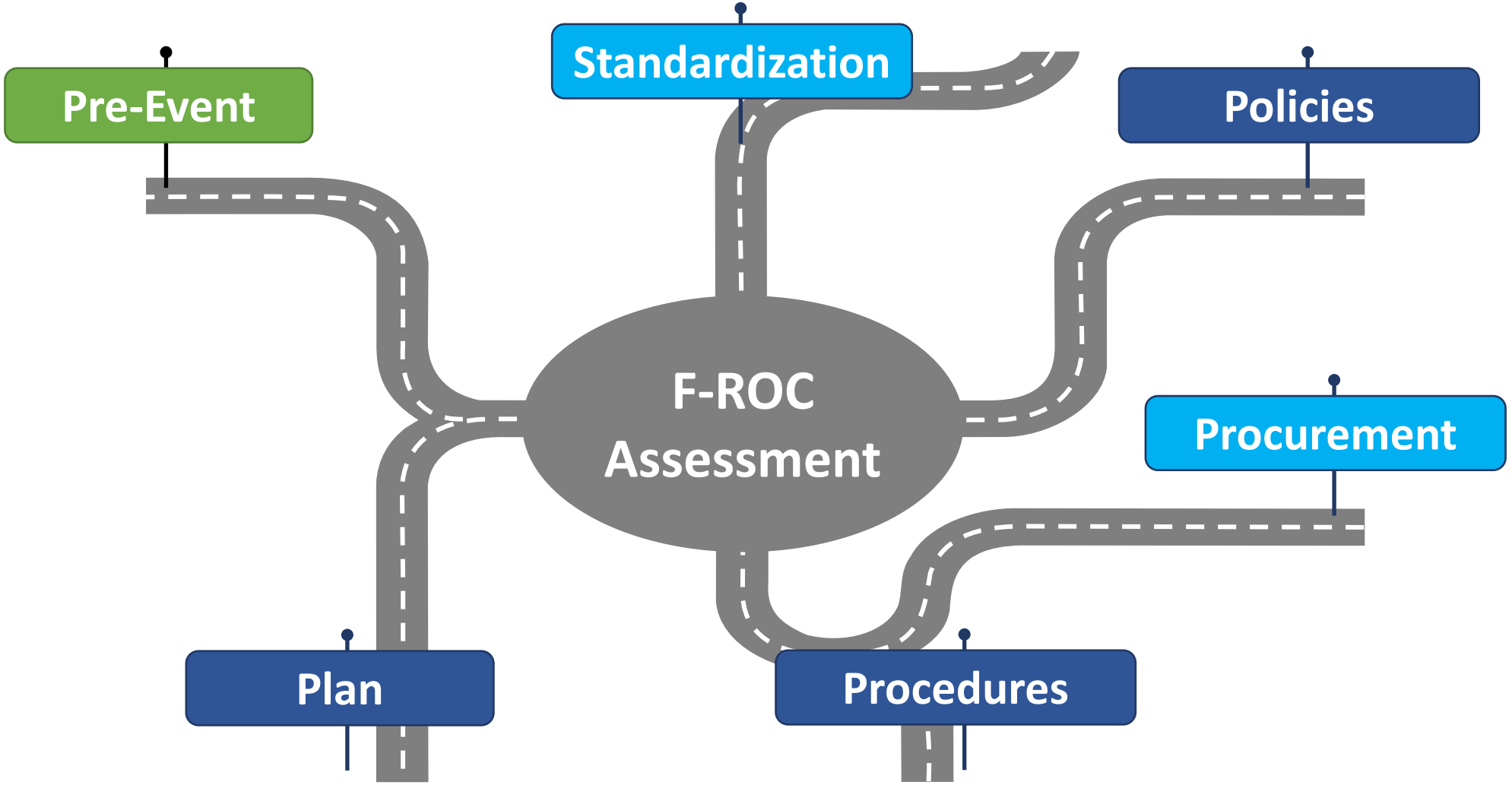
Procedures for Recovery

Make a Plan

Update Policies

Update Procedures

All Roads Lead to...



Assessment

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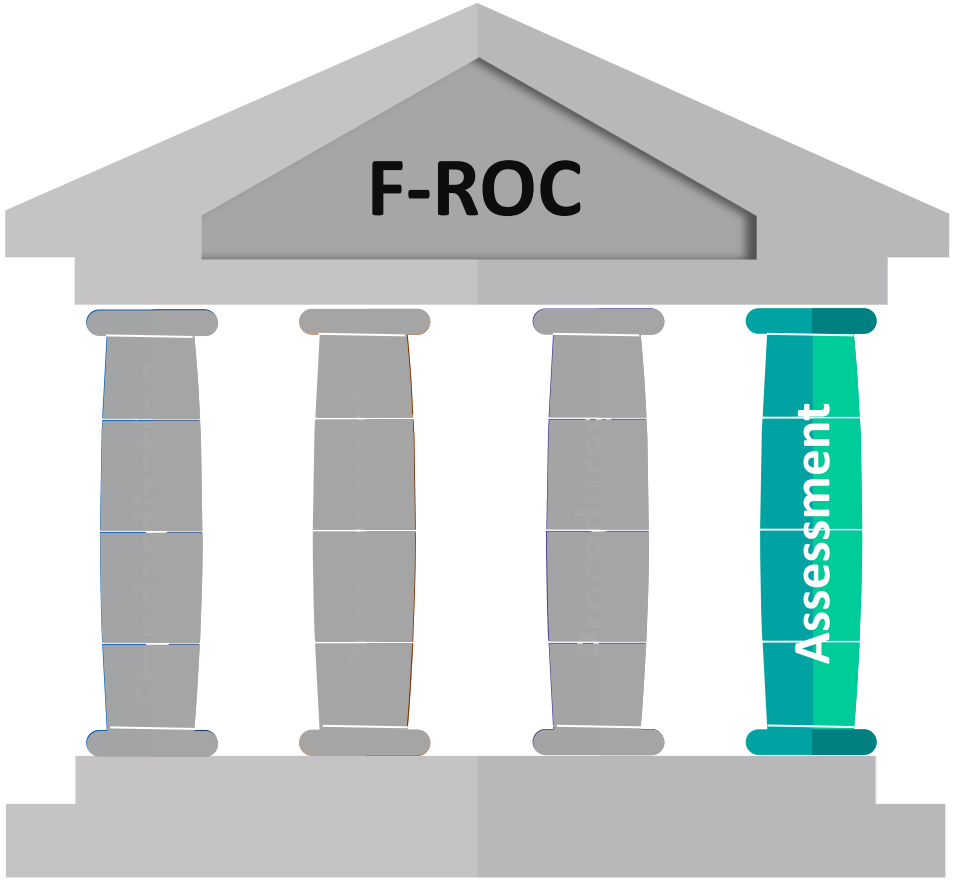
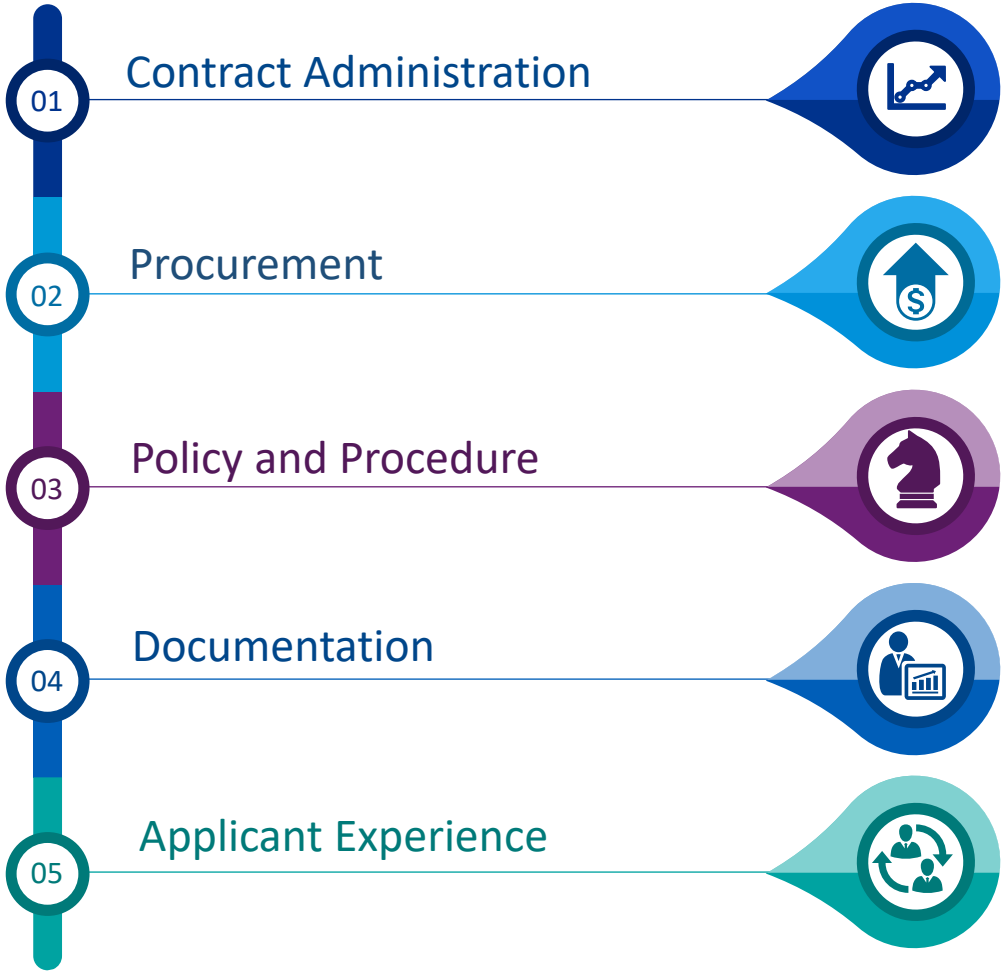


Disaster Readiness Assessment (DRA)

All Disaster Readiness Assessment questions were grouped into two categories, Category A and Category B. The questions in these two categories can then be further broken down into five sub-categories:



F-ROC Benefits

What's In It for Me?

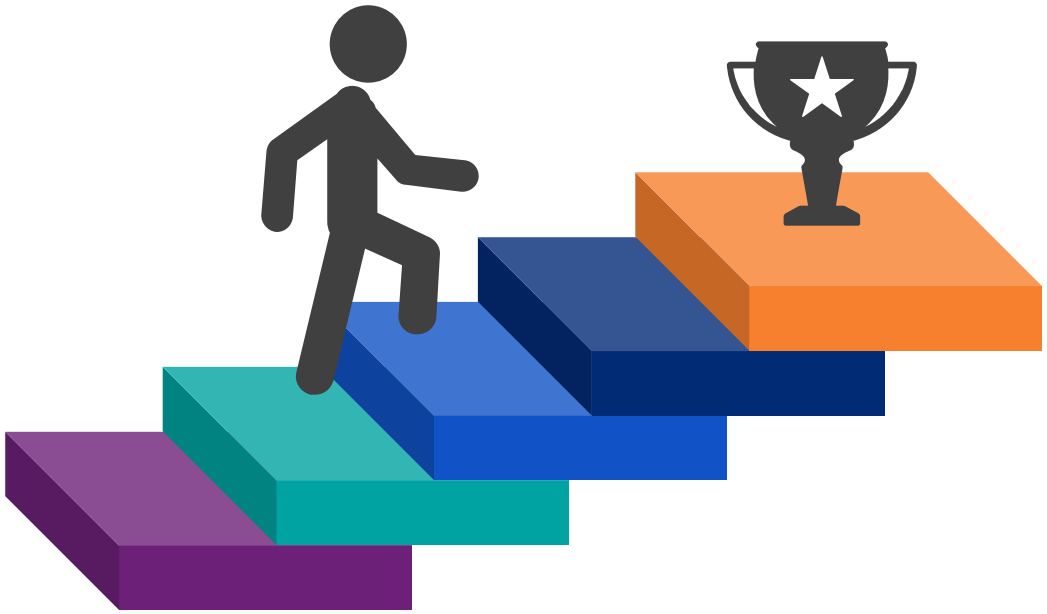
01 Benefits

02 Cost to join

03 Expedited vs. F-ROC

04 Blue Sky checklists

05 Customized Abatement Plan



Benefits of F-ROC

Project Formulation

Streamlined processes improve accuracy.

Obligation

Streamlined project reviews, results in quicker **obligation**.

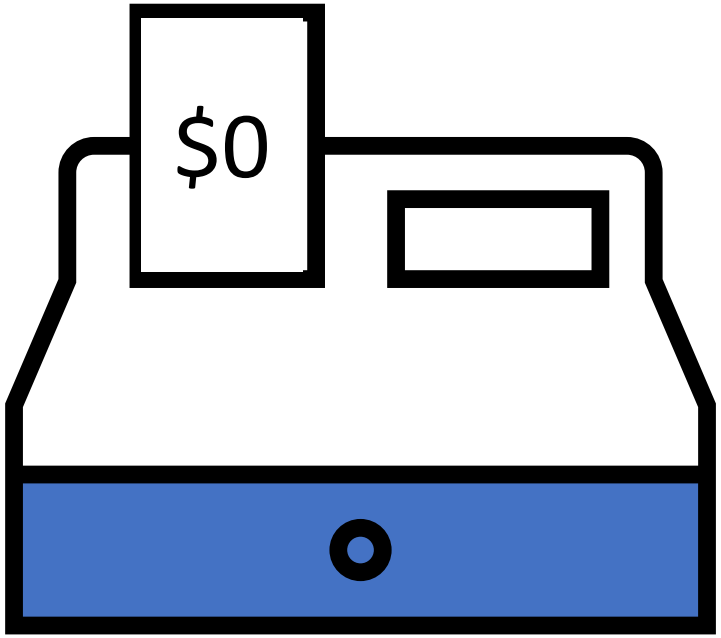
HMGP $$$

Faster obligations mean a higher lock-in and more resilient communities.

Payment

Responsibly moves $$$ to Applicants in need with maximum speed.

Cost to Join



Expedited vs. F-ROC

- 50% of funding up front
- Limited period of performance (30, 60, 90 days)
- Project will need to be reconciled with actual costs before additional funding is received
- Only applies to Categories A and B

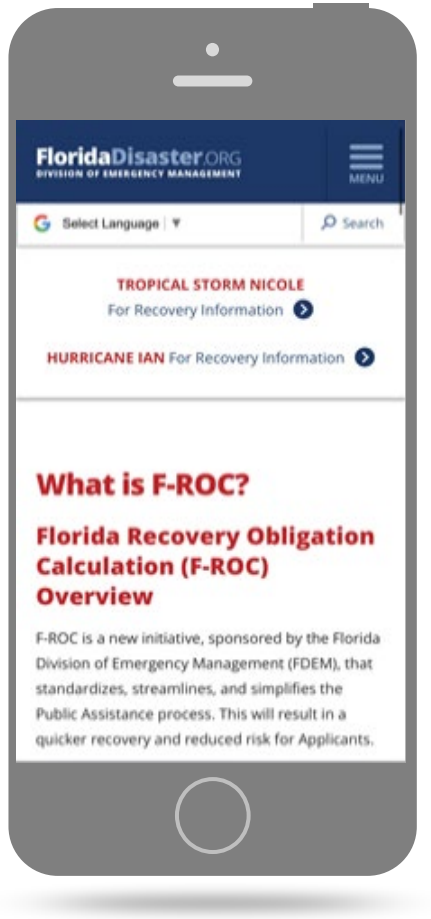
VS.

- Up to 80% of funding up front
- Period of performance is not limited
- Standardized forms will streamline the reconciliation process
- Applies to Categories A and B AND future iterations will include Categories C – G, and Z

Checklists and Guidance

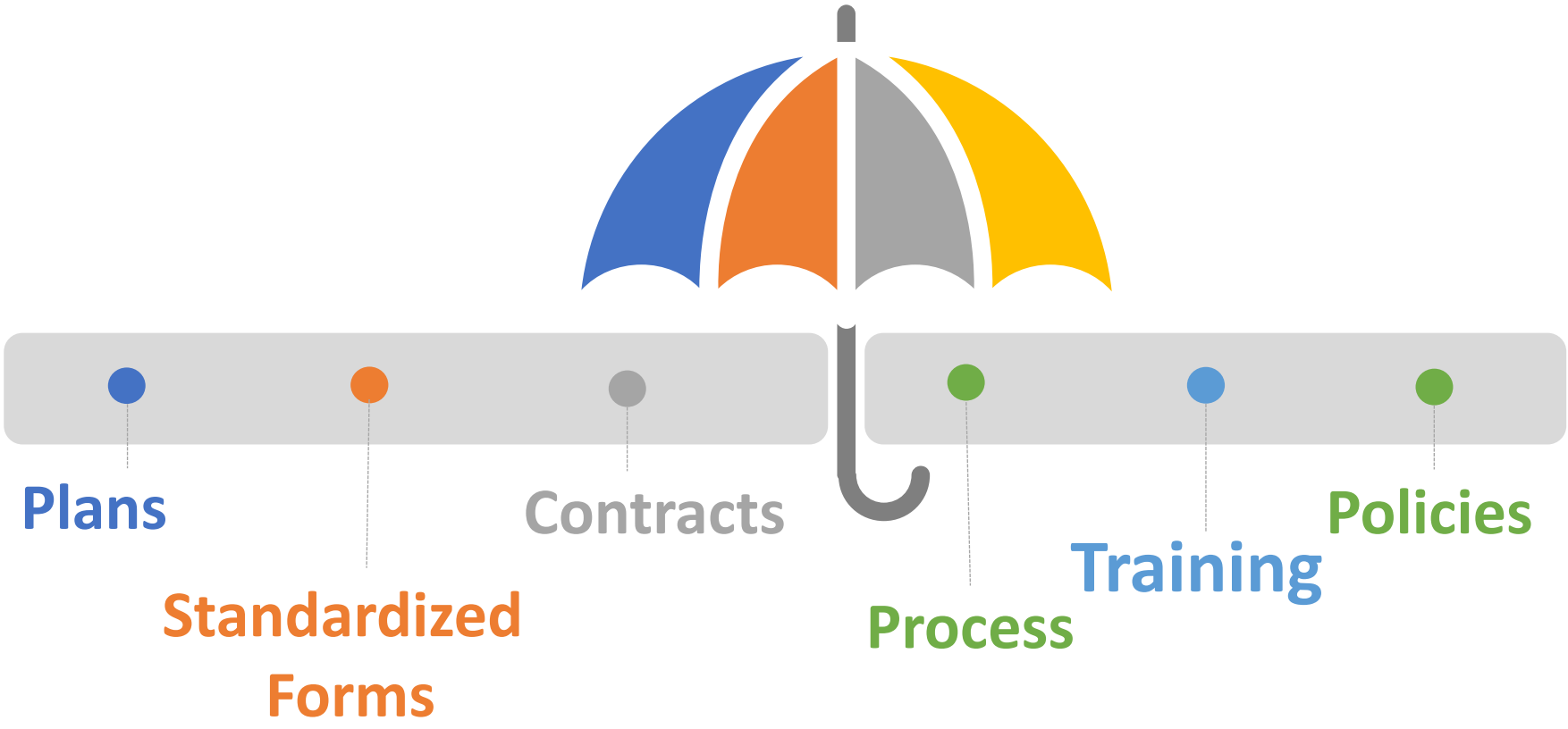
Log in to Floridadisaster.org/froc to find:

- FEMA policies and fact sheets
- Informational one-pagers
- Checklists
- Templates
- Guides
- Guidelines on common mistakes to avoid
- Use case examples
- Reference lists
- And so much more!



FloridaDisaster.org/FROC

Customized Abatement Plan

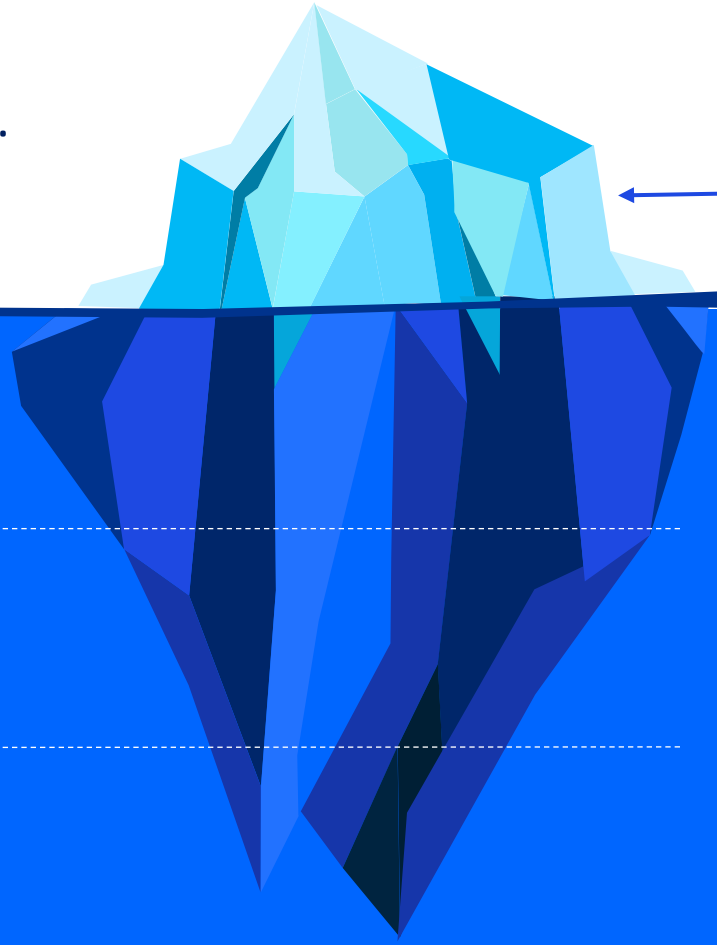


F-ROC Scoring

F-ROC Scoring: 80% to 100%

The Florida Iceberg! Just like the majority of an iceberg isn't visible, the majority of PA funding can be received upfront through the F-ROC process.

The **maximum F-ROC score is 80**. This score is made up of three components:



20 Post Disaster Questionnaire (F-ROC Forms and Training)

40 Disaster Readiness Assessment

20 Baseline

Once **validation** of supporting documents is **complete**, you will receive the remainder of the validated, obligated amount

With F-ROC, you can receive up to **80% Funding Upfront**

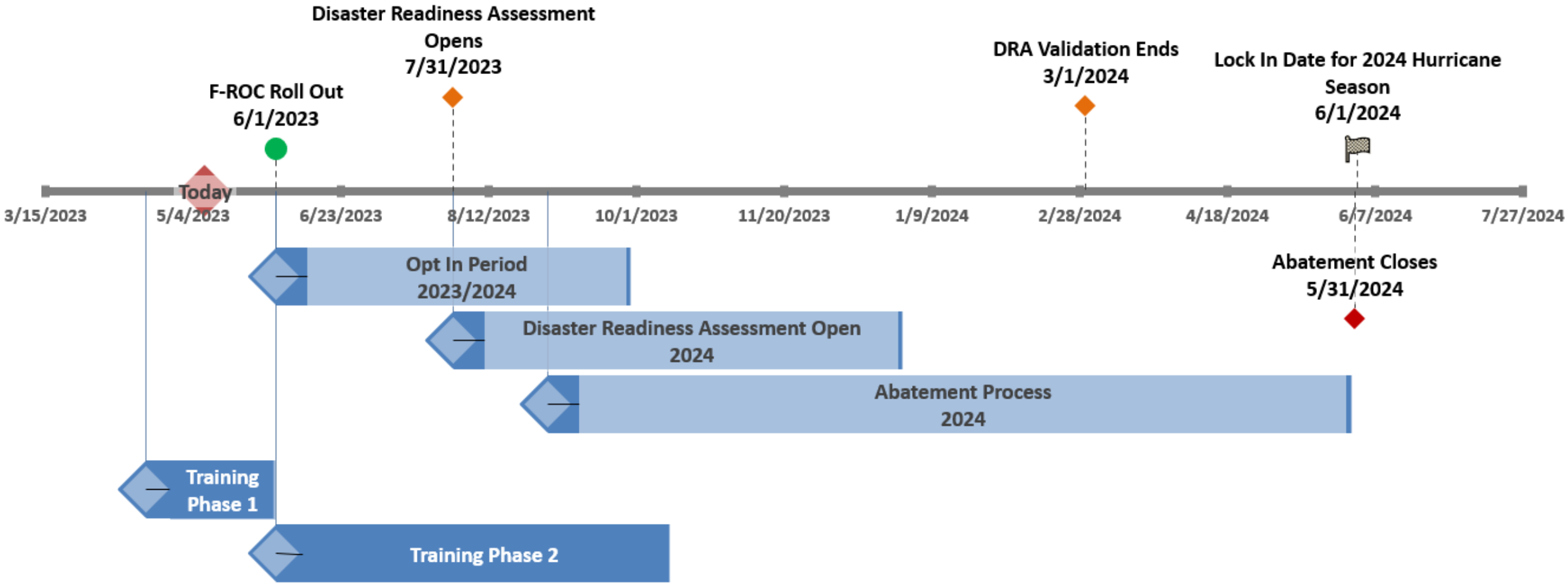
*5 bonus points can be earned with EMAP accreditation

What’s Next

Your Action Plan

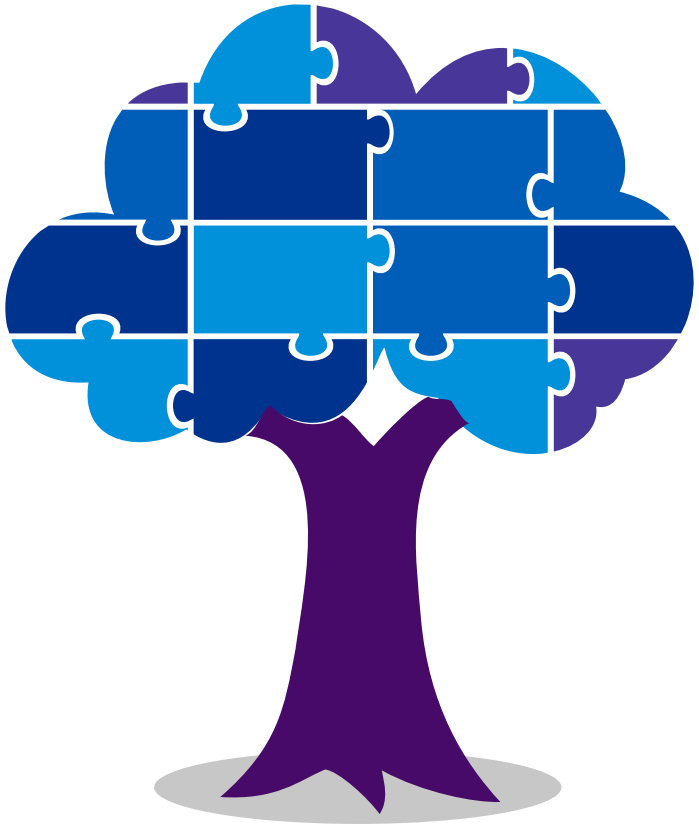
Prepare to Recover

F-ROC Statewide Roll Out



How Can I Stay Informed?

Have feedback or ideas?



Want to receive updates?

FloridaDisaster.org/FROC

Please send an email to F-ROC@em.myflorida.com