

Applicant / Program

Reviewer Name

Date Reviewed

Total Amount Requested

Section	Max Points	Score	Notes
1. Organizational Structure	10	0	
Structure has a separation of duties	5		
Board of Director, Chair: Information complete.	5		
2. Financial Information	20	0	
Funding request is reasonable	5		
Demonstrated match of 5% or more	5		
Clear sources of outside funds documented	5		
Budget submitted is complete and detailed.	5		
3. Program Impact	35	0	
Alignment with IRVECA Community Plan priorities as evidenced by the program summary.	10		
4 primary objectives of the program are clear, concise, and well connected to ECI	5		
Strong collaboration with community partners	5		
Service delivery method is detailed, including timeframes.	5		
Staffing plan provides a thorough explanation of staff, FTE and qualifications	5		
Specific needs of the population follow I2D2	5		
4. Tool O Service Type Connection	20	0	
Applicant uses exact service type title	5		
Evidence of strong connection to Tool O, utilizing correct/complete Input, Output, Quality & Efficiency and Outcome Measures	10		
Reliable method for collecting state required performance measures.	5		
5. Attachments	15	0	
Liability Insurance	5		
3 Letters of Reference (relevant to the program)	5		
License/Accreditation	5		
Total	100	0	