

ORGANIZATION OVERVIEW

1-6. ORG. ALIGNMENT w/ DDML (Score)

Enter a score of 0-10. Does the organization's mission, services and experience align with needs of people with I/DD? (0-7 pts), Does the organization have an established presence in Douglas County? Do they have locations in Douglas County? Are they currently serving DC residents? (0-3 pts)

ORGANIZATION FINANCIALS

7-14. ORG. FINANCIAL STABILITY (Score)

Enter a score of 0-10. Based on the financial attachments, does the organization appear to be financially sound? An important aspect to looking at financial information is stability over time. Large expenditures or a loss aren't necessarily bad. Look for stability over time and organization's ability to cover costs (assets over liabilities). 2 = Poor. Consistent decline in revenue (income), no cash reserves or high debt to assets, negative cash flow over time, missing documentation 4 = Deficient. Decline in revenue, few reserves to meet obligations, material findings on audits, incomplete and missing documentation. 6 = Acceptable. Revenue is steady but flat. Meeting obligations but small reserve, qualified opinion on audit. Documentation incomplete. 8 = Good. Revenue is steady. Organization can meet obligations without issue, no material audit findings, documentation attached. 10 = Excellent. Increasing revenue, strong cash reserves, no audit finding, documentation complete and attached.

PROJECT DETAILS

15-18. SCOPE OF WORK (Score)

Enter a score between 0-10 (housing and transportation projects will be scored higher): 4pts=Is the scope of work and how the funds will be used clearly outlined and explained? 4pts=Are the funds being used to directly support/benefit residents of Douglas County with IDD? 2pts= Did applicant provide a thoughtful explanation of how project aligns with the priorities of the Long-Range Plan?

19. EXPERIENCE AND CAPACITY (Score)

Enter a score between 0-10. 4pts= Experience with project/services? 3pts= Organization's capacity to execute project? 3pts= Experience with grants?

20. NEED / GAP (Score)

Enter a score between 0-10. Was need/gap clearly identified and supported and will proposed project address need/gap?

21. TARGET POPULATION (Score)

Enter a score of 0-10. *0 = Criteria does not align with project scope and funds. Based on the criteria we are not confident that funds will be used as intended; *5 = Criteria somewhat meets the I/DD definition. Based on the criteria listed we can be fairly confident funds will be used as intended; *10 = Criteria serves DC residents and meets State definition of a person with I/DD. Based on the criteria listed we can be very certain funds will be used as intended.

22a. NUMBERS SERVED- TOTAL DC individuals w/ IDD (Score)

1-10 individuals = 2 pts; 11-20 = 4 pts; 21-30 = 6 pts; 31-40 = 8 pts; 40+ = 10 pts

23. TIMELINE (Score)

Enter a score between 0-10. * 0 = Timeline doesn't seem feasible; * 5 = Timeline is logical but have minor concerns. * 10=Timeline appears to be reasonable, logical, and well planned.

24. GOALS AND OUTCOMES (Score)

Enter a score between 0-10: 2pts= All goals listed are SMART, 2pts= Goals align with the project scope, 2pts= Outcomes are related to goals, 2pts= Based on the answer to this question, and the greater application, there is a well thought out plan to achieve listed goals, 2pts= Application has 2 or more goals.

25. COLLABORATION AND PROJECT SUPPORT/LEVERAGING (Score)

Enter a score of 0-10. 5pts=Number and strength of non-financial collaborative partners directly supporting this year's proposed project. Do not count partners not associated with the proposed project. 5pts=Diversity of project-specific resources provided by partners, including funding, in-kind support such as donated space or materials, and volunteer time. Do not count an organization's regular paid staff time or office space as in-kind.

26. LONG-TERM VISION / SUSTAINABILITY (Score)

Enter a score of 0-10. 5pts=Plausible long-term vision for project: Is there a good logic model or plan for next 5 years? 5pts= Plan for sustainability: Does organization have a diverse funding pot and/or realistic plan to become self-sustainable?

27. PROJECT BUDGET (Score)

Enter a score from 0-10. 2pts= Demonstrates reasonable costs of program; 2pts= Includes in-kind donations and volunteers; 2pts= Clear, detailed program budget; 2pts= Low overhead; 2pts= Reasonable administrative costs

REVIEWER APPLICATION SUMMARY

PROJECT ALIGNMENT w/ DDML (Score)

Enter a score from 0-10. Is the project a strong fit with DDML funding objectives and does it represent an appropriate, well-justified use of DDML dollars?

IMPACT (Score)

Enter a score of 0-10. Will this proposal have a meaningful and lasting impact on those served? How significant of a time and resource investment is being made per individual?

APPLICATION QUALITY (Score)

Enter a score of 0-10. 2pts= Is the application complete? 2pts= Are all attachments included? 2pts= Did the applicant fully answer the questions? 2pts= Are answers well-thought out or do they appear to be cut and paste? 2pts= Is the application well written and clear?