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Appendix D Community Capacity Building Funding Scoring Rubric

Application questions	No answer:	Does not meet needs:	Meet Needs:	Exceeds:
Applicant Organization		-Incomplete information	-All requested information is completed	
Information		-Application received after the funding	-Application received during the	
		window	application window	
			MUST MEET	
Eligibility Criteria- Attestation		-Organization does not contest to all	-Organization attests to all criteria:	
		criteria	-Organization must have the ability to	
			provide HRSN services to qualifying	
			individuals	
			-Financial stability of the organization can	
			be confirmed either independently or	
			through the use of a fiscal sponsor, as	
			determined by the CCO -States intent to contract with the CCO or	
			Fee for Service Administrator to provide at	
			least one HRSN service in a timely manner	
			or provide HRSN services in the fee for	
			service delivery system.	
			MUST MEET	
Eligibility Criteria-		-Organization is not one of the	-Organization checks one of the	
Organization Type		organization types listed	organization types and is not listed on one	
5- g		-Organization not eligible to apply of listed	of the exclusion lists listed.	
		on one of the following lists: U.S.	MUST MEET	
		Department of the Treasury's Office of		
		Foreign Assets; Control (OFAC) Sanction		
		Lists; Social Security Administration		
		Death Master File (SSADMF); System of		
		Award Management (SAM); U.S.		
		Department of Health and Human		
		Services, Office of Inspector General's		
		(HHS-OIG) List of Excluded Individuals		
		and Entities (LEIE); and Oregon's		
		Medicaid Exclusion List		

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Application questions	No answer:	Does not meet needs:	Meet Needs:	Exceeds:
Who will be served:		-Organization does not serve any	-Organization serves at least 1 county in	-
1. Counties		counties/regions in Oregon	Oregon MUST MEET	
Who will be served: 2. Current relationship and knowledge of county(s), partnerships, work proposed for each county		-No clear connections to the county listed or -No partnerships within the county -Work proposed not relevant to the county/region	-Organization serves individuals in the county but may not have a location in the county but clearly demonstrates how work will impact the county listed Organization states need for funding	-Demonstrates established relationships and connections to the county/ region in the service area -Demonstrates a high level of understanding of the region where the work is being proposed -Makes a strong case for needed funding and a connection to support the delivery or increase capacity in at least one county
Who will be served: 3. Population types		-Organization does not serve priority populations	-Organization serves one of the priority populations	-Organization serves at least one of the HRSN covered populations and at least one of the priority populations
Who will be served: 4. Language access		-Does not list language access	-Language access is provided	- Language access is provided by the organization and -Spoken fluently by native speaker(s) -Written by native speaker(s)
Organizational Background Information: 5. How funds will build capacity and provide equity through the delivery of service		-Does not clearly explain how the funds will be used to build capacity -Answer does not address the promotion of equity across populations served	-Explanation of how the funds will be used to support delivery of or increase capacity for HRSN services is clearExplanation includes details on how the organization intends to promote health equity through the use of the funding	-Response includes clear planning and makes a strong case for funds needed to support the delivery of or increase capacity for HRSN servicesPlanning includes partnerships that elevate the voices of those served -Demonstrates a clear connection between the funding requested and improving health equitySupports health equity principles and values
Organizational Background Information: 6. Culturally and linguistically responsive and trauma informed services			- Has clear ideas on how the organization can contribute in culturally and linguistically responsive waysShows understanding of the populations being served and demonstrates the understanding of a trauma informed approach.	-Demonstrates experience developing partnerships or programs that use culturally and linguistically specific strategies -Demonstrates experience and knowledge of using a trauma informed approach
Organizational Background Information:		-Does not clearly explain the organizations experience providing the services marked or does not have a clear explanation of how	-Answer includes at least one of the HRSN services	-Organization demonstrates clear planning or experience providing HRSN services.

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Application questions	No answer:	Does not meet needs:	Meet Needs:	Exceeds:
7. Experience with HRSN (Climate support, Housing, Nutrition, Outreach and Education)		they intend to provide one of the HRSN services	-Demonstrates experience providing one of the HRSN services OR an intent to develop capacity to offer on or more HRSN services -How HRSN services will be delivered is	-Organizations response clearly demonstrates an impact on the capacity of the HRSN network for the population describedThe organization clearly describes a gap in HRSN service capacity that will be addressed
			clear	with the funding requested.
8. Allowable Funding Uses of Community Capacity Building Funds		-An allowable use is not checked OR -Does not make a strong case for why funding is needed and how it will be used to build capacity -Organization does not have enough experience in this category to clearly identify a need.	-At least one allowable use is checked -For each allowable use checked there is a clear explanation of why funding is needed and how it will build capacity -The organization has enough experience to identify a need in each category requested	-At least one allowable use is checked and the description makes a strong case for why this is a need and how it will be used for participation in the HRSN service program -Makes a strong case that the funding needed will address a gap and build capacity -Organization has experience in this category and clearly defines how that experience shows a need for funding
9. Awarded or requested CCBF to other CCOs		-Award or request to another CCO is duplicative as application being reviewed	-Award or request to another CCO is for not duplicative to the application being reviewed. -Additional award or request is appropriate for work being proposed and compliments but not duplicates current application	
Attestation and Certification		-Either Signature, Name, Title or date is missing	-Signature, Name and Title and date of the attestation is complete MUST MEET	
Budget		-Budget is incomplete or inaccurate -Funds requested do fall into one of the allowable use categories	-Budget is clear and allowable uses match expected funding amounts -Budget requests can be adjusted based on CCO available funds -Requested funds clearly fall within one of the allowable use categories	

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