



Application questions	Does not meet needs:	Meet Needs:	Exceeds:
Applicant Organization Information	<ul style="list-style-type: none"> -Incomplete information -Application received after the funding window 	<ul style="list-style-type: none"> -All requested information is completed -Application received during the application window <p>MUST MEET</p>	
Eligibility Criteria-Attestation	<ul style="list-style-type: none"> -Organization does not attest to all criteria 	<ul style="list-style-type: none"> -Organization attests to all 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. <p>MUST MEET</p>	
Eligibility Criteria-Organization Type	<ul style="list-style-type: none"> -Organization is not one of the organization types listed -Organization not eligible to apply of listed on one of the following lists: U.S. Department of the Treasury’s Office of Foreign Assets; Control (OFAC) 	<ul style="list-style-type: none"> -Organization checks one of the organization types and is not listed on one of the exclusion lists listed. <p>MUST MEET</p>	

	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		
Who will be served: 1. Counties	-Organization does not serve any counties/regions in Oregon	-Organization serves at least 1 county in 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)

<p>Organizational Background Information: 5. How funds will build capacity and provide equity through the delivery of service</p>	<p>-Does not clearly explain how the funds will be used to build capacity -Answer does not address the promotion of equity across populations served</p>	<p>-Explanation of how the funds will be used to support delivery of or increase capacity for HRSN services is clear. -Explanation includes details on how the organization intends to promote health equity through the use of the funding</p>	<p>-Response includes clear planning and makes a strong case for funds needed to support the delivery of or increase capacity for HRSN services. -Planning includes partnerships that elevate the voices of those served -Demonstrates a clear connection between the funding requested and improving health equity. -Supports health equity principles and values</p>
<p>Organizational Background Information: 6. Culturally and linguistically responsive and trauma informed services</p>		<p>- Has clear ideas on how the organization can contribute in culturally and linguistically responsive ways. -Shows understanding of the populations being served and demonstrates the understanding of a trauma informed approach.</p>	<p>-Demonstrates experience developing partnerships or programs that use culturally and linguistically specific strategies -Demonstrates experience and knowledge of using a trauma informed approach</p>
<p>Organizational Background Information: 7. Experience with HRSN (Climate support, Housing, Nutrition, Outreach and Education)</p>	<p>-Does not clearly explain the organizations experience providing the services marked or does not have a clear explanation of how they intend to provide one of the HRSN services</p>	<p>-Answer includes at least 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 clear</p>	<p>-Organization demonstrates clear planning or experience providing HRSN services. -Organizations response clearly demonstrates an impact on the capacity of the HRSN network for the population described. -The organization clearly describes a gap in HRSN service capacity that will be addressed with the funding requested.</p>
<p>8. Allowable Funding Uses of Community</p>	<p>-An allowable use is not checked OR</p>	<p>-At least one allowable use is checked</p>	<p>-At least one allowable use is checked and the description</p>

<p>Capacity Building Funds</p>	<p>-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.</p>	<p>-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</p>	<p>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</p>
<p>9. Awarded or requested CCBF to other CCOs</p>	<p>-Award or request to another CCO is duplicative as application being reviewed</p>	<p>-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</p>	
<p>Attestation and Certification</p>	<p>-Either Signature, Name, Title or date is missing</p>	<p>-Signature, Name and Title and date of the attestation is complete MUST MEET</p>	
<p>Budget</p>	<p>-Budget is incomplete or inaccurate -Funds requested do fall into one of the allowable use categories</p>	<p>-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</p>	