

Appendix D
Community Capacity Building Funding Scoring Rubric

Application questions	No answer:	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 contest 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) 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 	<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>	

Application questions	No answer:	Does not meet needs:	Meet Needs:	Exceeds:
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)
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 clear. -Explanation 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 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
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 ways. -Shows 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.

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 clear	-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.
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	