

ORGANIZATION OVERVIEW

Questions 1-13. Organizational Alignment, Experience & Financial Stability (20 pts. max)

Q1-3. Alignment with County Priorities:

0-5 pts. - Does the organization's structure and mission align with County's DDML Long Range Plan? Does the organization have an established presence in Douglas County?

Q4. Housing Experience:

0-5 pts.

Q5. IDD Supportive/Residential Services Experience:

0-5 pts.

Q6-13. Financial Stability:

0-5 pts. - Based on financial statements, does the organization appear to be financially sound?

PROJECT OVERVIEW

Questions 1-5. Housing Project & Location (20 pts. max)

Q1-2. Housing Project Appropriateness:

0-5 pts. Is the housing model and setting appropriate for individuals living with IDD?

Q3-4. Site Readiness and Approvals:

0-10 pts. Is the proposed site clearly identified, with demonstrated site control and zoning that permits the proposed use? Are required planning, engineering, or land development approvals identified, and is the project in an advanced, feasible stage of planning (e.g., shovel-ready or near-ready)?

Q5. Location:

0-5 pts. Is the site integrated within the community, near services and amenities? Clear narrative or map provided.

Question 6. Resident Integration (10 pts. max)

Q6. Integration of Residents:

0-6 pts. Are residents well-integrated within the home, with thoughtful unit distribution, shared spaces that encourage interaction, and strategies that foster engagement, inclusiveness, and attract and retain residents with differing abilities?

Q6. Community Integration:

0-4 pts. Is there a thoughtful and realistic plan to support residents' connection with the broader community, through activities and engagement opportunities within the housing project or in the wider community?

Questions 7-8. Resident Selection & Referrals (5 pts. max)

Q7-8. Resident Selection & Referral:

0-5 pts. Process ensures the intended IDD population is served, is transparent and fair, complies with fair housing requirements, and demonstrates coordination with service and referral systems.

Questions 9-10. Supportive Services (10 pts. max)

Q9. Service/Staffing Approach:

0-5 pts. The proposed services approach is credible, feasible, and appropriate for the population served.

Q10. Individualized & Choice-Based Support Services:

0-5 pts. Services are individualized, voluntary, and designed to support resident choice, autonomy, and self-determination.

Question 11. Timeline (5 pts. max)

Q11. Timeline:

0-3 pts. Timeline is clear, logical, and aligned with the grant disbursement schedule, with realistic milestones and identification of potential project delays.

Question 12. Collaboration (5 pts. max)

Q12. Collaboration:

0-5 pts. Non-financial partners are identified, and their roles clearly support project success.

Questions 13-14. Goals/Outcomes & Evaluation (10 pts. max)

Q13. Goals & Evaluation:

0-5 pts. Goals are clear, realistic, and measurable, with well-defined performance indicators and feasible methods for tracking and reporting progress.

Q14. Outcomes & Evaluation:

0-5 pts. Expected resident outcomes are clearly described, measurable, and accompanied by appropriate performance indicators and feasible methods for data collection and reporting.

Questions 15-19. Project Financials (20 pts. max)

Q15-17. Project Budget:

0-10 pts. Budget is clear, reasonable, and well-detailed, with evidence that costs were carefully estimated. Expenditures are clearly explained, grant funds are used appropriately over the three-year period, the anticipated cost per resident is identified, and the proposal demonstrates a credible approach to maintaining long-term affordability and financial viability.

Q18. Affordability & Sustainability:

0-5 pts. The anticipated cost per resident is identified, and the proposal demonstrates a credible approach to maintaining long-term affordability and financial viability.

Q19. Leveraging:

0-5 pts. Project is supported by a diverse and complementary mix of funding sources.

Application Quality (5 pts. max)

Application Quality:

0-5 pts. 1 pt = Is the application complete? 1 pt = Are attachments included? 1 pt = Did applicant fully answer the questions? 1 pt = Are responses thoughtful, project-specific, and not generic? 1 pt = Is the application well-written and clear?

Total Score

A total of 110 points is possible.