



NATIONAL
CHILDREN'S
ALLIANCE

Areas for Improvement

Program Improvement for American Indian and Alaska Native Communities

Maximum points: 100

Common criteria to be used to describe sections which are found to be deficient.

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The following is standardized language to be used as much as possible to describe any deficient areas. For any section that receives less than maximum points, please select a general reason from the ones below. Please include additional detailed notes if necessary. This information will provide a basis for the panel discussion. These areas may also serve as decline reasons if jointly determined by the members of the panel.

1. The description of **improving the child abuse response in the Tribal community** and the need for improvement **(20 points)**:
 - 1A was omitted from the needs statement
 - 1B did not supply sufficient information
 - 1C did not demonstrate readiness for the grant project

2. The description of the impact this project would have on **improving the provision of services in the community (10 points)**:
 - 2A was omitted from the narrative
 - 2B did not supply sufficient information

3. The **proposed project development plan and rationale** failed to address or provide sufficient information for **(40 points)**:
 - 3A Proposed project and deliverables clearly within scope
 - 3B Strategy for implementation
 - 3C Detailed and attainable goals and objectives
 - 3D Realistic activity and task timelines
 - 3E Partner agency support for proposed project
 - 3F Local community support for the proposed project
 - 3G Measurement for success
 - 3H Sustainability for proposed project including program and finance

4. Information about the **governance structure (5 points)**:

- 4A was omitted from the narrative
- 4B was not adequate
- 4C the description failed to convey knowledge about the governance structure

5. Information about the **leadership structure (5 points)**:

- 5A was omitted from the narrative
- 5B did not adequately demonstrate the staff/consultant(s) expertise related to project

6. The **budget (10 points)**:

- 6A presents some inconsistencies with the proposed project
- 6C did not match goals and objectives of proposed project

7. The **budget (5 points)**:

- 7A contains unallowable costs as expenses
- 7B did not include the required sufficient detail for the proposed costs
- 7C budget calculations were not accurate

8. The **budget timeline (5 points)**:

- 8A did not include the required information
- 8B was not accurate
- 8C was inconsistent with the activity and task timeline proposed in the development plan