

Mini Grant - Existing Sites Scoring Rubric						
Rubric Item	Data Source	1 point	3 points	5 points	Points Earned	Reviewer Notes
Completed all parts of the application	Application	no	yes but not thoroughly	yes and thoroughly		
Included a letter of support from leadership	Application	no	-	yes		
Progress Report completion	myROR.org	none	1 in last 2 years	complete consistently		
Prioritizing non-Chicago sites	myROR.org	Chicago	Cook (excluding Chicago)	Outside Cook		
% of Medicaid	myROR.org	0 - 24%	25 - 49%	50%+		
% of trained providers	myROR.org	0 - 74%	75 - 84%	85 - 100%		
% book gap	myROR.org	0 - 10%	11 - 25%	26 - 99%		
Expressed Funding need (staff paying upfront, inconsistent, needing books, etc.)	Application/ROR IL team/progress reports	no cited issues previously	have cited financial concerns	have repeatedly cited financial concerns to ROR IL staff		
Future Engagement with ROR	Application	none checked	1-3 checked	all five checked		
Plan for improving fidelity	Application	no details listed.	plan includes benchmarks or goal	plan includes goal, benchmarks and timeline		
Participation in ROR IL events (CAC, Board, site support meetings, webinars, etc.)	Attendance forms, ROR IL team	none	one or two events	two or more		
Applicant				Total	0	
Reviewer				Recommendation		

[Book Funding Application - Existing Sites \(smartsheet.com\)](https://smartsheet.com)