

Score Summary Report

Program: CDBG Grant
Program Year: 2019

Report Summary for Completed Applications

17	\$462,325.50	0	\$0.00
# Applications	Funding Requested	# Applications Funded	Funding Approved

1	Learning for Success, Inc. (10291)	Application Complete
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3	3	74.3333333333 333	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	15	25	18	20	0	78
Karen Santen Notes: <i>Excellent program and application.</i>						
Susan Fejes Complete	15	30	20	20	5	90
Susan Fejes Notes:						
Jennifer Ferriol Complete	10	15	10	20	0	55
Jennifer Ferriol Notes: <i>No quantifiable objectives. More detail on the specific students that they are serving.</i>						

2	Second Chance Society, Inc. (10292)	Application Complete
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3	3	107.666666666 667	\$15,000.00	\$0.00
# Reviewers	# Completed		Requested	Approved

		Avg Score		
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	30	20	20	10	110
Jennifer Ferriol Notes:						
Karen Santen Complete	30	30	18	20	5	103
Karen Santen Notes: <i>Very good overall</i>						
Susan Fejes Complete	30	30	20	20	10	110
Susan Fejes Notes:						

3	Russell Life Skills & Reading Foundation (10296)	Application Complete
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3 # Reviewers	3 # Completed	97.66666666666667 Avg Score	\$33,780.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	20	15	20	0	85
Jennifer Ferriol Notes:						
Karen Santen Complete	30	30	18	20	5	103
Karen Santen Notes: <i>Very good progress measurement tools</i>						

Susan Fejes Complete	30	30	20	20	5	105
Susan Fejes Notes:						

4	Choices Network Systems Inc. (10297)	Application Complete
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3	3	56	\$20,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	5	5	5	5	0	20

Jennifer Ferriol Notes: Food purchase is no eligible under CDBG Program.
No quantifiable objectives.
Would have preferred more details on the effectiveness of the Program.

Karen Santen Complete	5	15	18	20	10	68
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Karen Santen Notes: Outcomes are redundant.
Sounds like a unique program.
Missing information on clientele (low - to moderate income?)
Cant use CDBG funding for food?

Susan Fejes Complete	5	30	20	20	5	80
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Susan Fejes Notes: Lunch/snacks not eligible under cdbg funds

5	Choices Network Systems Inc (10298)	Application Complete
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3 # Reviewers	3 # Completed	58.3333333333 333 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	5	5	5	20	0	35

Jennifer Ferriol Notes: *Food purchase is no eligible under CDBG Program.*
No quantifiable objectives.
Would have preferred more details on the effectiveness of the Program.

Karen Santen Complete	5	20	18	20	2	65
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Karen Santen Notes: *Goals and outcomes are redundant*
Letters of support ?
Program not well described

Susan Fejes Complete	5	25	20	20	5	75
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Susan Fejes Notes: *Lunch and Snack not eligible*

6	Choices Network Systems, Inc. (10300)	Application Complete
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3 # Reviewers	3 # Completed	53.6666666666 667 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
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Jennifer Ferriol Complete	5	5	5	5	0	20
Jennifer Ferriol Notes: <i>Food purchase is no eligible under CDBG Program.</i> <i>No quantifiable objectives.</i> <i>Would have preferred more details on the effectiveness of the Program.</i>						
Karen Santen Complete	5	25	18	20	8	76
Karen Santen Notes: <i>Unique program.</i>						
Susan Fejes Complete	5	30	20	5	5	65
Susan Fejes Notes:						

7	Services for Domestic Violence Survivors (10306)	Application Complete
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3 # Reviewers	3 # Completed	107.666666666 667 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	30	20	20	5	105
Jennifer Ferriol Notes:						
Karen Santen Complete	30	30	18	20	10	108
Karen Santen Notes: <i>Excellent overall</i>						

Susan Fejes Complete	30	30	20	20	10	110
Susan Fejes Notes:						

8	Oasis of Hope Community Developmet Corporation, Inc. (10308)	Application Complete
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3 # Reviewers	3 # Completed	45.3333333333 333 Avg Score	\$30,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	10	10	10	0	0	30

Jennifer Ferriol Notes: *Unsure of what the program actually entails. How are the "youth" being recruited? Unsure of Program deliverables.*

Karen Santen Complete	10	28	18	5	5	66
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Karen Santen Notes: *Cost per client ratio is high?*
Timeline is unclear - does start in May 2020

Susan Fejes Complete	10	15	15	0	0	40
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Susan Fejes Notes: *Program timeline was inconsistent*
Recruitment of the program was not specified

9	City of Pompano Youth Program (10310)	Application Complete
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3 # Reviewers	3 # Completed	92.6666666666 667 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	20	10	20	0	80
Jennifer Ferriol Notes:						
Karen Santen Complete	30	20	18	20	5	93
Karen Santen Notes: <i>Good cost per client ratio</i> <i>Needs better program description and outcomes</i>						
Susan Fejes Complete	30	30	20	20	5	105
Susan Fejes Notes:						

10	Covenant House Florida (10311)	Application Complete
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3 # Reviewers	3 # Completed	104.3333333333 333 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	30	20	20	10	110
Jennifer Ferriol Notes:						
Karen Santen	30	28	18	20	5	101

Complete						
<p>Karen Santen Notes: <i>Is it a unique program?</i></p> <p><i>Cost to client ration is good.</i></p> <p><i>Program description and outcomes are good</i></p>						
Susan Fejes Complete	30	30	20	15	7	102
Susan Fejes Notes:						

11	Firewall Centers, Inc. (10314)	Application Complete
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3	3	93.3333333333	\$16,147.50	\$0.00
# Reviewers	# Completed	333 Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	20	15	20	0	85
Jennifer Ferriol Notes:						
Karen Santen Complete	30	30	20	20	5	105
Karen Santen Notes: <i>Excellent all-around program and application!</i>						
Susan Fejes Complete	30	20	20	20	0	90
Susan Fejes Notes:						

12	Crockett Foundation, Inc. (10316)	Application Complete
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3 # Reviewers	3 # Completed	78.6666666666667 Avg Score	\$30,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	20	10	5	0	65
Jennifer Ferriol Notes: <i>Great measures.</i>						
Karen Santen Complete	30	28	18	5	5	86
Karen Santen Notes: <i>Very good partnerships.</i> <i>Very good measurable outcomes.</i> <i>Is it a unique program?</i>						
Susan Fejes Complete	30	30	20	5	0	85
Susan Fejes Notes: <i>Food not allow and some of the scope of work will need to be revised</i>						

13	Light of the World - Luz del Mundo (10320)	Application Complete
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3 # Reviewers	3 # Completed	107.6666666666667 Avg Score	\$18,055.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	30	20	20	10	110
Jennifer Ferriol Notes: <i>Great Partnerships. Excellent Program.</i>						

Karen Santen Complete	30	28	20	20	5	103
Karen Santen Notes: <i>Very good goals and outcomes; partnerships. Provide a new or quantifiable increase (?)</i>						
Susan Fejes Complete	30	30	20	20	10	110
Susan Fejes Notes:						

14	Habitat for Humanity of Broward, Inc. (10324)	Application Complete
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3 # Reviewers	3 # Completed	80.3333333333 333 Avg Score	\$40,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	10	20	20	20	0	70
Jennifer Ferriol Notes: <i>Not eligible under public services. Will have to re-arrange eligibility criteria to adhere to CDBG funding.</i>						
Karen Santen Complete	10	30	18	20	8	86
Karen Santen Notes: <i>Unique program good all-around application. Got funding for a different program last year</i>						
Susan Fejes Complete	10	30	20	20	5	85

Susan Fejes Notes: *LMH national objective activity*

15	S.E.E.K Foundation, Inc. (10325)	Application Complete
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3	3	47.6666666666667	\$25,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	5	10	5	5	0	25

Jennifer Ferriol Notes: *Unsure of what the actual program entails.*

Karen Santen Complete	15	28	15	5	5	68
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Karen Santen Notes: *Budget didn't make sense?*

Susan Fejes Complete	15	15	15	5	0	50
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Susan Fejes Notes: *Budget and scope of work unclear*

16	Center for Independent Living of Florida (10326)	Application Complete
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3	3	73.6666666666667	\$74,743.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Jennifer Ferriol	30	15	15	5	0	65

Complete						
Jennifer Ferriol Notes:						
Karen Santen Complete	30	28	18	5	5	86
Karen Santen Notes: <i>\$2,125 per client?</i> <i>No demographics or LOS?</i> <i>Nice details on goals and budget</i>						
Susan Fejes Complete	30	25	10	5	0	70
Susan Fejes Notes:						

17	Center for Independent Living of Broward (10327)	Application Complete
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3	3	81	\$69,600.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Jennifer Ferriol Complete	30	20	15	5	10	80
Jennifer Ferriol Notes:						
Karen Santen Complete	30	25	18	5	5	83
Karen Santen Notes: <i>\$69,000 for 40 participants (?)</i> <i>No demographics or LOS (?)</i> <i>First time applicant</i>						
Susan Fejes	30	20	20	5	5	80

Complete						
Susan Fejes Notes:						