

Score Summary Report

Program: CDBG Grant
Program Year: 2021

Report Summary for Completed Applications

11	\$197,228.32	0	\$0.00
# Applications	Funding Requested	# Applications Funded	Funding Approved

1	Learning For Success, Inc. (12525)	Application Complete
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4	4	97.5	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	30	20	20	5	105
Karen Santen Notes: <i>Excellent all around!</i>						
Susan Fejes Complete	30	30	20	20	0	100
Susan Fejes Notes: <i>Budget incorrect.</i>						
Yvette Lopez Complete	28	27	20	20	0	95
Yvette Lopez Notes: <i>Would like to see descriptions include actual effectiveness of the program. Ex: success rate data. If goals are met, longevity, etc.</i>						
Nguyen Tran Complete	30	25	15	15	5	90
Nguyen Tran Notes: <i>Program is unique and beneficial in serving 392 students in 4 Pompano Beach schools. Organization has proven track record with over 30 years and has proven effective in leveraging various funding from numerous other organizations and collaboration with other community businesses for a true partnership.</i>						

2	Second Chance Society (12669)	Application Complete
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4 # Reviewers	4 # Completed	97.5 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	30	20	20	10	110

Karen Santen Notes: *Well written application.
Unique services offered.*

Nguyen Tran Complete	30	25	10	15	5	85
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Nguyen Tran Notes: *Program funding will have direct impact on the clients of the program. Program is about getting homeless individuals into self sufficiency and not another feeding program. Like to see more of these types of programs, a true "Hand Up" instead of a hand out.*

Yvette Lopez Complete	27	28	20	20	0	95
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Yvette Lopez Notes: *Would like to see descriptions include actual effectiveness of the program. Ex: success rate data. If goals are met, longevity, etc.*

Susan Fejes Complete	30	30	20	20	0	100
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Susan Fejes Notes:

3	City of Pompano Beach Parks & Recreation Department (12858)	Application Complete
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4 # Reviewers	4 # Completed	85 Avg Score	\$15,000.00 Requested	\$0.00 Approved
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Reviewer	A	B	C	D	E	Total
Susan Fejes Complete	30	30	20	20	0	100
Susan Fejes Notes: <i>Budget incomplete.</i>						
Karen Santen Complete	10	25	20	20	0	75
Karen Santen Notes: <i>Budget totally funded by CDBG?</i> <i>A more detailed budget and program description was provided upon request.</i> <i>Not unique</i>						
Yvette Lopez Complete	20	25	20	20	0	85
Yvette Lopez Notes: <i>Budget not clear. Many factors not thoroughly explained.</i>						
Nguyen Tran Complete	30	15	15	20	0	80
Nguyen Tran Notes: <i>Good program to help subsidize summer youth programs to make them affordable to some families within the City of Pompano Beach. A direct benefit to the clients. However, would like to see a more detailed budget moving forward on the actual summer program.</i>						

4	City of Pompano Beach Senior Program (12909)	Application Complete
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4	4	73.75	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	10	30	20	20	5	85
Karen Santen Notes: <i>Unique? Is food distribution the most needed aspect of this program?</i>						

<p><i>Budget?</i></p> <p><i>A more detailed budget was provided upon request.</i></p>						
Susan Fejes Complete	30	30	20	20	0	100
Susan Fejes Notes: <i>Budget incomplete.</i>						
Nguyen Tran Complete	10	10	10	5	0	35
<p>Nguyen Tran Notes: <i>Hard to evaluate as not much data is available through the application. Program Budget describes the funding will go to provide nutritional weekend meals which is not really programming. Would like to see dollars go to programming activities such as memory care or activities to keep seniors active such as dance lessons or social media training classes. Dollars going to programming will benefit more people than a feeding program.</i></p>						
Yvette Lopez Complete	10	25	20	20	0	75
<p>Yvette Lopez Notes: <i>Description a little unclear. Will the funds to go Meals on wheels for meals only, or other senior activities like workshops, classes, etc.?</i></p> <p><i>Budget? Incomplete. No I do not see other funding sources as leverage. This program, especially the way it is described (to include other components like classes, etc.) can't be implemented with only the \$15,000 budget. Also mentions Fair Housing activity, which indicate ways that they will comply with non-discrimination, but this is not a housing activity.</i></p>						

5	Broward Partnership for the Homeless, Inc. (12957)	Application Complete
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4	4	92	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Susan Fejes Complete	30	30	20	20	0	100
Susan Fejes Notes:						

Karen Santen Complete	30	30	18	20	5	103
Karen Santen Notes: <i>Good outcomes</i> <i>Budget doesn't add up?</i>						
Yvette Lopez Complete	30	20	20	20	0	90
Yvette Lopez Notes: <i>Budget Was not clear in submission. Mathematical issues.</i>						
Nguyen Tran Complete	30	20	10	15	0	75
Nguyen Tran Notes: <i>Broward Partnership for the Homeless, Inc. is an important organization providing necessary resources to the Homeless population. No Bonus points awarded as this is not unique nor anything but the provision of food services. Would like to see future funding going towards programming activities to assist towards self sufficiency or permanent housing. \$15,000 CDBG funding towards programming will go farther than \$15,000 towards food.</i>						

6	Firewall Centers, Inc (12961)	Application Complete
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4	4	102.5	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	30	20	20	10	110
Karen Santen Notes: <i>Outstanding program and application</i> <i>Can we give them more money than they asked for?</i>						
Nguyen Tran Complete	30	30	20	20	5	105
Nguyen Tran Notes: <i>Program has direct impact on youths in Pompano Beach, specifically Crystal Lakes Middle school by providing tutoring, mentoring, and leadership development service. Program is unique because with CDBG</i>						

<i>funding, this will help reduce student to staff ratio down to 5:1 which ultimately means more direct interaction and focus can be given to each student. Mentorship and leadership development are key services aimed to give our youths a greater opportunity for success. would like to see more pompano beach schools.</i>						
Yvette Lopez Complete	30	25	20	20	0	95
Yvette Lopez Notes: <i>Would like to see descriptions include actual effectiveness of the program. Ex: success rate data. If goals are met, longevity, etc.</i>						
Susan Fejes Complete	30	30	20	20	0	100
Susan Fejes Notes:						

7	Women In Distress of Broward County, Inc. (12994)	Application Complete
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4	4	105	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	30	20	20	10	110
Karen Santen Notes: <i>Outstanding all around. Unique program. In the future, can evidence of organizations achieving their goals in past grant cycles be included in the application..</i>						
Susan Fejes Complete	30	30	20	20	10	110
Susan Fejes Notes: <i>Excellent project. Application well done.</i>						
Nguyen Tran Complete	30	25	15	20	0	90

<p>Nguyen Tran Notes: <i>Domestic violence in the US is a pandemic that has not seen any significant decline and is on the rise resulting in death. This is true in Pompano Beach and this organization is needed to continue to help reduce this tragedy. They have a proven track record and have lots of data to show how effective the funding is to the operations as well as the programs direct impact to the clients of Pompano Beach.</i></p>						
Yvette Lopez Complete	30	30	20	20	10	110
Yvette Lopez Notes:						

8	Light of the World Clinic, Inc. (13004)	Application Complete
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4	4	100	\$17,168.32	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	30	20	20	5	105

Karen Santen Notes: <i>Outstanding partnerships, goals and outcomes, and evaluation tools.</i>						
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Nguyen Tran Complete	30	25	15	15	0	85
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<p>Nguyen Tran Notes: <i>program provides needed short term and long term indigent healthcare for a number of Pompano Beach population. Although not located in Pompano Beach, the clinic served approximately 41% from Pompano Beach zip codes.</i></p>						
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Yvette Lopez Complete	30	30	20	20	0	100
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Yvette Lopez Notes:						
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Susan Fejes Complete	30	30	20	20	10	110
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Susan Fejes Notes: <i>Excellent project. Application well done.</i>						
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9	The Russell Life Skills & Reading Foundation (13224)	Application Complete
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4	4	87.5	\$30,060.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	30	20	20	0	100

Karen Santen Notes: *Is this a unique program?*

Good partnership with the City.

In the future, can evidence of organizations achieving their goals in past grant cycles be included in the application.

Susan Fejes Complete	30	30	20	20	0	100
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Susan Fejes Notes:

Yvette Lopez Complete	27	28	20	20	0	95
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Yvette Lopez Notes:

Nguyen Tran Complete	20	15	10	10	0	55
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Nguyen Tran Notes: *95 low income kindergarten through fifth grade students (age five-12) residing in the City of Pompano Beach and determined to be at-risk in their reading skills for various reasons including learning, economic, and language-based difficulties. Application needs to be stronger even though the program is good. More follow up on the success needs to be detailed on the outcome of the program.*

10	Covenant House Florida (13248)	Application Complete
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4	4	100	\$15,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Susan Fejes Complete	30	30	20	20	0	100
Susan Fejes Notes: <i>Needed service and well done application.</i>						
Karen Santen Complete	30	30	20	20	10	110
Karen Santen Notes: <i>Excellent all around. This application could be used as an example for other applications.</i>						
Nguyen Tran Complete	30	20	15	20	0	85
Nguyen Tran Notes: <i>complete application, no comments, good and well run organizations.</i>						
Yvette Lopez Complete	30	30	20	20	5	105
Yvette Lopez Notes:						

11	Crockett Foundation-PEACE (13256)	Application Complete
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4	4	88.75	\$30,000.00	\$0.00
# Reviewers	# Completed	Avg Score	Requested	Approved

Reviewer	A	B	C	D	E	Total
Karen Santen Complete	30	20	10	20	0	80
Karen Santen Notes: <i>\$900,000 for salaries/benefits??</i>						
Susan Fejes Complete	30	30	20	20	0	100

Susan Fejes Notes: <i>Budget incomplete</i>						
Yvette Lopez Complete	30	25	20	20	0	95
Yvette Lopez Notes: <i>Would like to see descriptions include actual effectiveness of the program. Ex: success rate data. If goals are met, longevity, etc.</i>						
Nguyen Tran Complete	30	20	10	20	0	80
Nguyen Tran Notes: <i>Program has a direct impact to Pompano Beach youths. Organization has done a good job securing additional funding other than CDBG and has a proven track record from previous years.</i>						