

**FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding**

**Part II**

Agency: \_\_\_\_\_

Program: \_\_\_\_\_

Contract Manager: \_\_\_\_\_

Contract is a Lead Agency with Collaborative Subcontractors  Yes  No

<b>Contract Activities</b>	<b>Comments/Explanations should reflect best practices and plans to improve</b>	<b>Max Pts</b>	<b>Pts Awarded</b>	<b>Rater Initials</b>																																																																																																			
<p><b>I. Service Level Achievement:</b>  <i>(# of participants served are in compliance with # contracted to serve)</i></p>	<p>Performance on each contracted outcome is scored separately and summed.</p> <table border="1" data-bbox="590 467 1522 1062"> <thead> <tr> <th data-bbox="590 467 745 505">Service Level</th> <th colspan="10" data-bbox="745 467 1522 505"># of Outcomes</th> </tr> <tr> <td data-bbox="590 505 745 542"></td> <th data-bbox="745 505 821 542">1</th> <th data-bbox="821 505 896 542">2</th> <th data-bbox="896 505 972 542">3</th> <th data-bbox="972 505 1047 542">4</th> <th data-bbox="1047 505 1123 542">5</th> <th data-bbox="1123 505 1199 542">6</th> <th data-bbox="1199 505 1274 542">7</th> <th data-bbox="1274 505 1350 542">8</th> <th data-bbox="1350 505 1425 542">9</th> <th data-bbox="1425 505 1522 542">10</th> </tr> </thead> <tbody> <tr> <td data-bbox="590 542 745 618">95%-100% of target</td> <td data-bbox="745 542 821 618">12.0</td> <td data-bbox="821 542 896 618">6.0</td> <td data-bbox="896 542 972 618">4.0</td> <td data-bbox="972 542 1047 618">3.0</td> <td data-bbox="1047 542 1123 618">2.4</td> <td data-bbox="1123 542 1199 618">2.0</td> <td data-bbox="1199 542 1274 618">1.7</td> <td data-bbox="1274 542 1350 618">1.5</td> <td data-bbox="1350 542 1425 618">1.3</td> <td data-bbox="1425 542 1522 618">1.2</td> </tr> <tr> <td data-bbox="590 618 745 695">93%-94% of target</td> <td data-bbox="745 618 821 695">10</td> <td data-bbox="821 618 896 695">5</td> <td data-bbox="896 618 972 695">3.3</td> <td data-bbox="972 618 1047 695">2.5</td> <td data-bbox="1047 618 1123 695">2.0</td> <td data-bbox="1123 618 1199 695">1.7</td> <td data-bbox="1199 618 1274 695">1.4</td> <td data-bbox="1274 618 1350 695">1.3</td> <td data-bbox="1350 618 1425 695">1.1</td> <td data-bbox="1425 618 1522 695">1.0</td> </tr> <tr> <td data-bbox="590 695 745 771">91%-92% of target</td> <td data-bbox="745 695 821 771">8.0</td> <td data-bbox="821 695 896 771">4.0</td> <td data-bbox="896 695 972 771">2.7</td> <td data-bbox="972 695 1047 771">2.0</td> <td data-bbox="1047 695 1123 771">1.6</td> <td data-bbox="1123 695 1199 771">1.3</td> <td data-bbox="1199 695 1274 771">1.1</td> <td data-bbox="1274 695 1350 771">1.0</td> <td data-bbox="1350 695 1425 771">0.9</td> <td data-bbox="1425 695 1522 771">0.8</td> </tr> <tr> <td data-bbox="590 771 745 847">89%-90% of target</td> <td data-bbox="745 771 821 847">6.0</td> <td data-bbox="821 771 896 847">3.0</td> <td data-bbox="896 771 972 847">2.0</td> <td data-bbox="972 771 1047 847">1.5</td> <td data-bbox="1047 771 1123 847">1.2</td> <td data-bbox="1123 771 1199 847">1.0</td> <td data-bbox="1199 771 1274 847">0.9</td> <td data-bbox="1274 771 1350 847">0.8</td> <td data-bbox="1350 771 1425 847">0.7</td> <td data-bbox="1425 771 1522 847">0.6</td> </tr> <tr> <td data-bbox="590 847 745 924">87%-88% of target</td> <td data-bbox="745 847 821 924">4.0</td> <td data-bbox="821 847 896 924">2.0</td> <td data-bbox="896 847 972 924">1.3</td> <td data-bbox="972 847 1047 924">1.0</td> <td data-bbox="1047 847 1123 924">0.8</td> <td data-bbox="1123 847 1199 924">0.7</td> <td data-bbox="1199 847 1274 924">0.6</td> <td data-bbox="1274 847 1350 924">0.5</td> <td data-bbox="1350 847 1425 924">0.4</td> <td data-bbox="1425 847 1522 924">0.4</td> </tr> <tr> <td data-bbox="590 924 745 1000">85%-86% of target</td> <td data-bbox="745 924 821 1000">2.0</td> <td data-bbox="821 924 896 1000">1.0</td> <td data-bbox="896 924 972 1000">0.7</td> <td data-bbox="972 924 1047 1000">0.5</td> <td data-bbox="1047 924 1123 1000">0.4</td> <td data-bbox="1123 924 1199 1000">0.3</td> <td data-bbox="1199 924 1274 1000">0.3</td> <td data-bbox="1274 924 1350 1000">0.3</td> <td data-bbox="1350 924 1425 1000">0.2</td> <td data-bbox="1425 924 1522 1000">0.2</td> </tr> <tr> <td data-bbox="590 1000 745 1062">Below 85% of target</td> <td data-bbox="745 1000 821 1062">0.0</td> <td data-bbox="821 1000 896 1062">0.0</td> <td data-bbox="896 1000 972 1062">0.0</td> <td data-bbox="972 1000 1047 1062">0.0</td> <td data-bbox="1047 1000 1123 1062">0.0</td> <td data-bbox="1123 1000 1199 1062">0.0</td> <td data-bbox="1199 1000 1274 1062">0.0</td> <td data-bbox="1274 1000 1350 1062">0.0</td> <td data-bbox="1350 1000 1425 1062">0.0</td> <td data-bbox="1425 1000 1522 1062">0.0</td> </tr> </tbody> </table> <p><i>Enter Comments Here:</i></p>	Service Level	# of Outcomes											1	2	3	4	5	6	7	8	9	10	95%-100% of target	12.0	6.0	4.0	3.0	2.4	2.0	1.7	1.5	1.3	1.2	93%-94% of target	10	5	3.3	2.5	2.0	1.7	1.4	1.3	1.1	1.0	91%-92% of target	8.0	4.0	2.7	2.0	1.6	1.3	1.1	1.0	0.9	0.8	89%-90% of target	6.0	3.0	2.0	1.5	1.2	1.0	0.9	0.8	0.7	0.6	87%-88% of target	4.0	2.0	1.3	1.0	0.8	0.7	0.6	0.5	0.4	0.4	85%-86% of target	2.0	1.0	0.7	0.5	0.4	0.3	0.3	0.3	0.2	0.2	Below 85% of target	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	<p><b>12</b></p>	<p><b>Prelim (Prorated Q1-Q3)</b>  =  <b>Final (Q1-Q4)</b>  =</p>	
Service Level	# of Outcomes																																																																																																						
	1	2	3	4	5	6	7	8	9	10																																																																																													
95%-100% of target	12.0	6.0	4.0	3.0	2.4	2.0	1.7	1.5	1.3	1.2																																																																																													
93%-94% of target	10	5	3.3	2.5	2.0	1.7	1.4	1.3	1.1	1.0																																																																																													
91%-92% of target	8.0	4.0	2.7	2.0	1.6	1.3	1.1	1.0	0.9	0.8																																																																																													
89%-90% of target	6.0	3.0	2.0	1.5	1.2	1.0	0.9	0.8	0.7	0.6																																																																																													
87%-88% of target	4.0	2.0	1.3	1.0	0.8	0.7	0.6	0.5	0.4	0.4																																																																																													
85%-86% of target	2.0	1.0	0.7	0.5	0.4	0.3	0.3	0.3	0.2	0.2																																																																																													
Below 85% of target	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0																																																																																													

FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding

**Part II**

Contract Activities	Comments/Explanations should reflect best practices and plans to improve	Max Pts	Pts Awarded	Rater Initials																																																																																																																																															
<p>2. Outcomes or Contract Deliverables:</p> <p><i>(% of contracted outcome results achieved)</i></p> <p><b>Number of outcomes used to score:</b></p> <p>Check here if baseline data <input type="checkbox"/></p>	<p>Performance on each contracted outcome is scored separately and summed.</p> <table border="1" data-bbox="590 370 1522 1260"> <thead> <tr> <th data-bbox="590 370 747 407">Service Level</th> <th colspan="10" data-bbox="747 370 1522 407"># of Outcomes</th> </tr> <tr> <td></td> <th data-bbox="747 407 823 444">1</th> <th data-bbox="823 407 898 444">2</th> <th data-bbox="898 407 974 444">3</th> <th data-bbox="974 407 1050 444">4</th> <th data-bbox="1050 407 1125 444">5</th> <th data-bbox="1125 407 1201 444">6</th> <th data-bbox="1201 407 1276 444">7</th> <th data-bbox="1276 407 1352 444">8</th> <th data-bbox="1352 407 1428 444">9</th> <th data-bbox="1428 407 1522 444">10</th> </tr> </thead> <tbody> <tr> <td data-bbox="590 444 747 521">95%-100% of target</td> <td>26</td> <td>13</td> <td>8.67</td> <td>6.5</td> <td>5.2</td> <td>4.33</td> <td>3.71</td> <td>3.25</td> <td>2.89</td> <td>2.6</td> </tr> <tr> <td data-bbox="590 521 747 597">93%-94% of target</td> <td>23.4</td> <td>11.7</td> <td>7.8</td> <td>5.85</td> <td>4.68</td> <td>3.9</td> <td>3.34</td> <td>2.93</td> <td>2.6</td> <td>2.34</td> </tr> <tr> <td data-bbox="590 597 747 673">92% of target</td> <td>20.8</td> <td>10.4</td> <td>6.93</td> <td>5.2</td> <td>4.16</td> <td>3.47</td> <td>2.97</td> <td>2.6</td> <td>2.31</td> <td>2.08</td> </tr> <tr> <td data-bbox="590 673 747 750">91% of target</td> <td>18.2</td> <td>9.1</td> <td>6.07</td> <td>4.55</td> <td>4.55</td> <td>3.03</td> <td>2.6</td> <td>2.28</td> <td>2.02</td> <td>1.82</td> </tr> <tr> <td data-bbox="590 750 747 826">90% of target</td> <td>15.6</td> <td>7.8</td> <td>5.2</td> <td>3.9</td> <td>3.12</td> <td>2.6</td> <td>2.23</td> <td>1.95</td> <td>1.73</td> <td>1.56</td> </tr> <tr> <td data-bbox="590 826 747 902">89% of target</td> <td>13</td> <td>6.5</td> <td>4.33</td> <td>3.25</td> <td>2.6</td> <td>2.17</td> <td>1.86</td> <td>1.63</td> <td>1.44</td> <td>1.3</td> </tr> <tr> <td data-bbox="590 902 747 979">88% of target</td> <td>10.4</td> <td>5.2</td> <td>3.47</td> <td>2.6</td> <td>2.08</td> <td>1.73</td> <td>1.49</td> <td>1.3</td> <td>1.16</td> <td>1.04</td> </tr> <tr> <td data-bbox="590 979 747 1055">87% of target</td> <td>7.8</td> <td>3.9</td> <td>2.6</td> <td>1.95</td> <td>1.56</td> <td>1.3</td> <td>1.11</td> <td>0.98</td> <td>0.87</td> <td>0.78</td> </tr> <tr> <td data-bbox="590 1055 747 1131">86% of target</td> <td>5.2</td> <td>2.6</td> <td>1.73</td> <td>1.3</td> <td>1.04</td> <td>0.87</td> <td>0.74</td> <td>0.65</td> <td>0.58</td> <td>0.52</td> </tr> <tr> <td data-bbox="590 1131 747 1208">85% of target</td> <td>2.6</td> <td>1.3</td> <td>0.87</td> <td>0.65</td> <td>0.52</td> <td>0.43</td> <td>0.37</td> <td>0.33</td> <td>0.29</td> <td>0.26</td> </tr> <tr> <td data-bbox="590 1208 747 1260">Below 85% of target</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> </tr> </tbody> </table> <p><i>Enter Comments Here:</i></p>	Service Level	# of Outcomes											1	2	3	4	5	6	7	8	9	10	95%-100% of target	26	13	8.67	6.5	5.2	4.33	3.71	3.25	2.89	2.6	93%-94% of target	23.4	11.7	7.8	5.85	4.68	3.9	3.34	2.93	2.6	2.34	92% of target	20.8	10.4	6.93	5.2	4.16	3.47	2.97	2.6	2.31	2.08	91% of target	18.2	9.1	6.07	4.55	4.55	3.03	2.6	2.28	2.02	1.82	90% of target	15.6	7.8	5.2	3.9	3.12	2.6	2.23	1.95	1.73	1.56	89% of target	13	6.5	4.33	3.25	2.6	2.17	1.86	1.63	1.44	1.3	88% of target	10.4	5.2	3.47	2.6	2.08	1.73	1.49	1.3	1.16	1.04	87% of target	7.8	3.9	2.6	1.95	1.56	1.3	1.11	0.98	0.87	0.78	86% of target	5.2	2.6	1.73	1.3	1.04	0.87	0.74	0.65	0.58	0.52	85% of target	2.6	1.3	0.87	0.65	0.52	0.43	0.37	0.33	0.29	0.26	Below 85% of target	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	<p><b>26</b></p>	<p><b>Final (Q1-Q4)</b></p> <p>=</p>	
Service Level	# of Outcomes																																																																																																																																																		
	1	2	3	4	5	6	7	8	9	10																																																																																																																																									
95%-100% of target	26	13	8.67	6.5	5.2	4.33	3.71	3.25	2.89	2.6																																																																																																																																									
93%-94% of target	23.4	11.7	7.8	5.85	4.68	3.9	3.34	2.93	2.6	2.34																																																																																																																																									
92% of target	20.8	10.4	6.93	5.2	4.16	3.47	2.97	2.6	2.31	2.08																																																																																																																																									
91% of target	18.2	9.1	6.07	4.55	4.55	3.03	2.6	2.28	2.02	1.82																																																																																																																																									
90% of target	15.6	7.8	5.2	3.9	3.12	2.6	2.23	1.95	1.73	1.56																																																																																																																																									
89% of target	13	6.5	4.33	3.25	2.6	2.17	1.86	1.63	1.44	1.3																																																																																																																																									
88% of target	10.4	5.2	3.47	2.6	2.08	1.73	1.49	1.3	1.16	1.04																																																																																																																																									
87% of target	7.8	3.9	2.6	1.95	1.56	1.3	1.11	0.98	0.87	0.78																																																																																																																																									
86% of target	5.2	2.6	1.73	1.3	1.04	0.87	0.74	0.65	0.58	0.52																																																																																																																																									
85% of target	2.6	1.3	0.87	0.65	0.52	0.43	0.37	0.33	0.29	0.26																																																																																																																																									
Below 85% of target	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0																																																																																																																																									

**FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding**

**Part II**

<b>Contract Activities</b>	<b>Comments/Explanations should reflect best practices and plans to improve</b>	<b>Max Pts</b>	<b>Pts Awarded</b>	<b>Rater Initials</b>
<p><b>3. Data Integrity Check</b></p> <p>Check here if data was corrected <input type="checkbox"/></p> <p>Date:</p>	<p><b><u>Check One:</u></b>                      (Accuracy of Sample = # Correct Data Elements/Total # Data Elements)</p> <p>___ 95% - 100% accuracy (12 points)</p> <p>___ 90% -94% accuracy (8 points)</p> <p>___ Less than 90% accuracy (0 points)</p> <p><b>Score 1 point for each:</b></p> <p>___ Administration of all measures follows measurement tool protocol/guidelines or program evaluation procedures (1 point)</p> <p>___ Completed measures contain all necessary information for participant identification (1 point)</p> <p>___ Completed measures contain all necessary information including documentation for accurate scoring (1 point)</p> <p><i>Enter Comments Here:</i></p>	<b>15</b>		
<p><b>4. Fiscal Reporting and Reimbursements (through Q3):</b>                      (Deduct from total points allowable the % of those reimbursement forms and budget to actual reports received without accurate information and budget to actual reports not received on time by total number of reports received).</p>	<p>___ Reimbursement requests contain accurate information. (0, 1, 2 or 3 points)</p> <p>___ Budget to actual reports were received by the deadline. (0 or 1 point)</p> <p>___ Budget to actual reports contain accurate information. (0 or 1 point)</p> <p>___ Next FY budget was submitted for contract by deadline. (0, 1 or 2 points)</p> <p>___ Next FY budget submitted in accordance with instructions and without major revisions. (0, 1 or 2 points)</p> <p><i>Enter Comments Here:</i></p>	<b>9</b>		
<p><b>5. Compliance with General Terms and Conditions (activities through July 31<sup>st</sup>):</b></p>	<p>___ Evidence of a sustainability or strategic action plan Next FY that outlines organizational goals which includes funding diversification monitoring guidelines. (1 point)</p> <p>___ CBHC prior approval for spending outside of the budget. (0, 1, or 2 points)</p> <p>___ CBHC obtained contract notifications or pre-approved contract changes. (0, 1, or 2 points)</p> <p>___ Most current agency audit submitted on time (1 point).</p> <p><i>Enter Comments Here:</i></p>	<b>6</b>		

**FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding**

**Part II**

<b>Contract Activities</b>	<b>Comments/Explanations should reflect best practices and plans to improve</b>	<b>Max Pts</b>	<b>Pts Awarded</b>	<b>Rater Initials</b>
<p><b>6.</b> The provider submits reimbursement requests on a monthly basis and in a timely fashion. (activities through July 31<sup>st</sup>):**</p>	<p>___ The provider is consistently more than one month behind in submitting reimbursement requests. (0 points)                      or                      ___ The provider consistently submits a reimbursement request for a given month by the last day of the following month. (1 point)                      or                      ___ The provider consistently submits a reimbursement request for a given month by the 15<sup>th</sup> day of the following month. (2 points)  <i>Enter Comments Here:</i></p>	<p><b>2</b></p>		

**FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding**

**Part II**

<b>Score Summary</b>	<b>Additional Comments</b>	<b>Max Pts</b>	<b>Pts Awarded</b>	<b>Rater Initials</b>
<b>Preliminary Points Part II</b>	<i>Special Note: Omit Section 2 when scoring. Enter Additional Comments Here:</i>	<b>44</b>		
<b>Total Score from Part I</b>	<i>Part I Score</i>	<b>30</b>		
<b>Total Preliminary Score</b>	<i>Part I + Preliminary Part II</i>	<b>74</b>		
<b>Final Points Part II</b>	<i>Enter Additional Comments Here:</i>	<b>70</b>		
<b>Total Final Score</b>	<i>Part I + Part II</i>	<b>100</b>		

\*\* FY2022 Annual Contract Evaluation and Recommendation tool has been modified from previous years:

Scoring for Section 6 is on consistency and timeliness of reimbursement requests (previously funding diversification). No change in total points in this section.

***Preliminary Recommendation***

- Continue funding effective October 1 (*Total score result is 64 points or higher*)
- Continue funding effective October 1 with a contract modification (s) as necessary (*Total score is between 53 and 63 points*)
- Continue funding effective October 1 with a documented Provider Improvement Plan (*Total score is less than 53 points*)

***Final Recommendation***

- Continue funding effective October 1 (*Total score result is 85 points or higher*)
- Continue funding effective October 1 with a contract modification (s) as necessary (*Total score is between 70 and 84 points*)
- Continue funding effective October 1 with a documented Provider Improvement Plan (*Total score is less than 70 points*)
- Other Determination

FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding

**Part II**

<p><b>NOT SCORED</b> <b>CBHC Review by 11/15</b></p>	<p><b>Comments/Explanations should reflect best practices and plans to improve</b></p>
<p>7. Agency Audit (for direct contracts and lead agencies only)</p>	<p><b><u>Check one (If opinion status not selected, comments required):</u></b>  <input type="checkbox"/> Unmodified opinion with no comments or findings  <input type="checkbox"/> Unmodified opinion with comments  <input type="checkbox"/> Unmodified opinion with findings  <input type="checkbox"/> Qualified opinion  <i>Enter Comments Here:</i></p>
<p>8. ASO Provider Monitoring  <i>Check here if <b>not</b> applicable</i> <input type="checkbox"/></p>	<p><b><u>Indicate “yes” or “no” for each item:</u></b>  <input type="checkbox"/> Adherence to ASO Policies and Procedures  <input type="checkbox"/> Service or support tied back to a family support plan. Indicate % _____  <input type="checkbox"/> Documentation found in client file to substantiate ASO expenditures  <input type="checkbox"/> Funds returned if any. Indicate \$ amount _____                      If any of these objectives were not met please briefly describe:  <i>Enter Comments Here:</i></p>
<p>9. Provider Improvement Plan</p>	<p><b><u>Check one:</u></b>  <input type="checkbox"/> Not Applicable  <input type="checkbox"/> Completed Successfully  <input type="checkbox"/> Not Completed Successfully  <input type="checkbox"/> In Progress (continuing into next fiscal year)</p>

**Did Agency Audit, ASO or Provider Improvement Plan results change continuation funding recommendation?**  Yes  No

- Continue funding effective October 1
- Continue funding effective October 1 with a contract modification (s) as necessary
- Continue funding effective October 1 with a Provider Improvement Plan
- Other Determination

*Enter Comments Here:*

---

**FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding**

**Part II**  
**Projected Funding Allocation**

---

FY 2021 Contract Amount: \$

ASO Allocation: \$

FY 2022 Continuation Contract Amount: \$

ASO Allocation: \$

**Explain any amount difference** including impact to program or if contract is ending (i.e. changes to service levels, outcomes and/or ASO allocations)

*Enter Comments Here:*

**Type of Contract:**  Investment (more than \$600,000)

Uniting (\$75,000 – \$599,999)

Leading (\$5,000 - \$74,999)

*Contract Manager Signature and Date:* \_\_\_\_\_

*Director of Finance Signature and Date:* \_\_\_\_\_

*Director of Programs Signature and Date:* \_\_\_\_\_

**FY 2022 Annual Contract Evaluation and Recommendation for Continuation Funding**

**Part II**

Contract Activities through September 30	For Lead Agent with funded sub-contracts only (calculate separately from final score):			
Collaborative functioning / Lead Agent Compliance:  Check if <b>not</b> applicable <input type="checkbox"/>	<p><b>Score 0 or 1 for each: Programmatic: ___</b>                      ___ Cooperation – Evidence that partnership improves service delivery.  <i>Enter Example Here:</i>                      ___ Coordination – Combined resources to maximize operational efficiencies.  <i>Enter Example Here:</i>                      ___ Collaboration – Collectively applying a pool of seamless resources to meet family outcomes (including but not limited to collaborative staff training).  <i>Enter Example Here:</i>                      ___ Sharing staff across partnership to meet program needs and goals.  <i>Enter Example Here:</i>                      ___ Subcontractor personnel included in CBHC contract negotiations.  <b>Score 5 if yes for ALL items, 0 if not. Place “X” if done. Contractual: ___</b>                      ___ Lead informs subcontractors of CBHC notifications, requests or meeting notices.                      ___ Lead agent and subcontractor representatives attend CBHC training and/or meetings.                      ___ Subcontract agreements were executed and included all applicable special conditions and CBHC General Terms and Conditions as an attachment.                      ___ Subcontract agreements submitted to CBHC within 30 days of contract execution.                      ___ Lead agent completed sub-contractor(s) fiscal site visits.  <i>Enter Comments Here:</i></p>	<b>Max 10</b>	<b>Pts Awarded</b>	<b>Rater Initial</b>

Maintain Lead Agency Status:  YES  NO if no, explain:

Maintain All Sub-Contract Status:  YES  NO if no, explain:

*Enter Comments Here:*

\_\_\_ Score of 7 -10 indicates good standing

\_\_\_ Score of 6 or below indicates need to address areas of improvement with a collaborative action plan