

AmeriCorps State and National Grants FY 2020

Commission Assessment of Subapplicant Past Performance

Please complete the ratings below for current formula and competitive grantees that are submitting competitive applications for the same program model as previously funded. The assessment should be based on the last complete program year, which is the last program year in which the member enrollment period has closed and all members have been exited. For most programs, 2018 will be the last complete program year. If an applicant was funded for the first time in 2019 or has not received CNCS funding within the past five years, do not assess past performance. Please follow instructions exactly. Do not base assessments on any other information or data sources than what is noted. Failure to follow instructions may invalidate your submitted assessment.

Please complete one form for each applicable subapplicant. Please use the following naming convention for each form: State, 2020 Application ID, Program Name (example: CA 20AC123456 AmeriCorps Now). Do not change the format of the form from Excel to another format, such as PDF. **Please email completed forms to additionaldocuments@cns.gov no later than 5pm on Wednesday, January 8. Please use this Subject Heading: Your state, Subapplicant Past Performance (example: CA Subapplicant Past Performance).**

Legal Applicant Name	
Program Name	
2020 Subapplication ID	
2019 Subapplicant Grant Number	
State	
Did the applicant meet all performance measure outcome targets for the last complete program year?	
Did the applicant achieve 100% enrollment for the last complete program year?	
Did the applicant achieve 85% retention for the last complete program year?	
Did the applicant achieve 100% compliance with 30-day exit requirements except in cases where documented technical issues were the cause of late exit?	
Within the past eighteen months, have one or more of the following issues been identified through monitoring by the Commission, CNCS, or the OIG? - Fraud - An incident where the grantee's negligence did or could result in repayment and/or offset of funds by the grantee - More than one incidence of grantee error or misunderstanding of requirements that have or could result in repayment and/or offset of funds by the grantee - A pattern of compliance issues that would not result in repayment or offset of funds but that, taken together, are indicative of low organizational capacity with CNCS requirements and/or stewardship of federal funds	

Does the program present one or more of the following opportunities:

- The potential for high impact as demonstrated by moderate or strong evidence for the intervention as defined in the NOFO
- The potential for high, positive visibility at the national or state level
- The potential for an exceptional member experience above and beyond what is expected of all AmeriCorps grantees
- The demonstration of a new and innovative intervention supported by a strong, evidence-informed theory of change that supports the effectiveness of the new approach

Does the program present one or more of the following risks:

- The potential for a major mistake either programmatically or in terms of management or financial stewardship
- The potential for a negative impact to CNCS, the applicant, the AmeriCorps members, the program beneficiaries or the community
- The likelihood of a poor member experience