

Score Sheet for Evaluators				
Facility ID		Licensor		Evaluator ID
Facility Name		Point Value		Points Awarded
Full points must be award for a request to be funded.				
Request 1	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded		0
Funding Request:		Yes		
		No		Funded Amount
Comments:				
Request 2	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded		0
Funding Request:		Yes		
		No		Funded Amount
Comments:				
Request 3	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded		0
Funding Request:		Yes		
		No		Funded Amount
Comments:				

Request 4	Item to be purchased			
Request filled out in full	3 Points			
Request filled out accurately	3 Points			
Request falls within grant parameters	3 Points			
Was an exact amount requested	3 Points			
Request applies to an emergency condition or rule	3 Points			
Request maintains compliance with all CCL rules	3 Points			
Licensors verify need for request	3 Points			
EC or Rule				Total Points Awarded 0
Funding Request:	Yes			
	No			Funded Amount
Comments:				
Request 5	Item to be purchased			
Request filled out in full	3 Points			
Request filled out accurately	3 Points			
Request falls within grant parameters	3 Points			
Was an exact amount requested	3 Points			
Request applies to an emergency condition or rule	3 Points			
Request maintains compliance with all CCL rules	3 Points			
Licensors verify need for request	3 Points			
EC or Rule				Total Points Awarded 0
Funding Request:	Yes			
	No			Funded Amount
Comments:				
Request 6	Item to be purchased			
Request filled out in full	3 Points			
Request filled out accurately	3 Points			
Request falls within grant parameters	3 Points			
Was an exact amount requested	3 Points			
Request applies to an emergency condition or rule	3 Points			
Request maintains compliance with all CCL rules	3 Points			
Licensors verify need for request	3 Points			
EC or Rule				Total Points Awarded 0
Funding Request:	Yes			
	No			Funded Amount
Comments:				

Request 7	Item to be purchased		
Request filled out in full		3 Points	
Request filled out accurately		3 Points	
Request falls within grant parameters		3 Points	
Was an exact amount requested		3 Points	
Request applies to an emergency condition or rule		3 Points	
Request maintains compliance with all CCL rules		3 Points	
Licensor verifies need for request		3 Points	
EC or Rule		Total Points Awarded	0
Funding Request:		Yes	
		No	Funded Amount
Comments:			
Request 8	Item to be purchased		
Request filled out in full		3 Points	
Request filled out accurately		3 Points	
Request falls within grant parameters		3 Points	
Was an exact amount requested		3 Points	
Request applies to an emergency condition or rule		3 Points	
Request maintains compliance with all CCL rules		3 Points	
Licensor verifies need for request		3 Points	
EC or Rule		Total Points Awarded	0
Funding Request:		Yes	
		No	Funded Amount
Comments:			
Request 9	Item to be purchased		
Request filled out in full		3 Points	
Request filled out accurately		3 Points	
Request falls within grant parameters		3 Points	
Was an exact amount requested		3 Points	
Request applies to an emergency condition or rule		3 Points	
Request maintains compliance with all CCL rules		3 Points	
Licensor verifies need for request		3 Points	
EC or Rule		Total Points Awarded	0
Funding Request:		Yes	
		No	Funded Amount
Comments:			
Request 10	Item to be purchased		
Request filled out in full		3 Points	
Request filled out accurately		3 Points	

Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded		0
Funding Request:		Yes		
		No		Funded Amount
Comments:				
Request 11	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded		0
Funding Request:		Yes		
		No		Funded Amount
Comments:				
Request 12	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded		0
Funding Request:		Yes		
		No		Funded Amount
Comments:				
Request 13	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		

Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded	0	
Funding Request:		Yes		
		No	Funded Amount	
Comments:				
Request 14	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded	0	
Funding Request:		Yes		
		No	Funded Amount	
Comments:				
Request 15	Item to be purchased			
Request filled out in full		3 Points		
Request filled out accurately		3 Points		
Request falls within grant parameters		3 Points		
Was an exact amount requested		3 Points		
Request applies to an emergency condition or rule		3 Points		
Request maintains compliance with all CCL rules		3 Points		
Licensor verifies need for request		3 Points		
EC or Rule		Total Points Awarded	0	
Funding Request:		Yes		
		No	Funded Amount	
Comments:				
			Total Amount Funded	\$0.00