

GRANT READINESS CHECKLIST

LEADERSHIP - BOARD AND STAFF

□ Forward Thinkers
□ Socially Conscious
□ Data-Driven
□ Evidence-Based
□ Effective Approaches
□ Long Range Thinking, Strategic, and Comprehensive
□ Diversity of the Board
RGANIZATION
☐ History of Organization
☐ Mission Statement
□ Goals
□ Articles of Incorporation

□ Accomplishments
☐ Active Federal Tax Identification Number (EIN)
□ IRS Federal Determination Letter 501(c)(3)
□ Indirect Cost Rate documentation
□ Communication/Marketing Structure
□ Organization Operating Budget
☐ Financial Statements prior 2-3 years
□ Most Recent 990's
□ Organizations By-laws
☐ List of Programs and Numbers of Individuals Served
□ Board of Director Lists
□ List of Leadership and Roles
□ Administrative Bios
□ Latest Strategic Plan
☐ Measurable Outcomes of Programs, Practices, and Policies (Data that is qualitative and quantitative) for EACH Program
□ Quality Assurance Process
□ Updated Resume of Relative Staff
□ Updated Organizational Chart
□ List of Collaborating Organizations
☐ List of Current and Past Grants
□ Complete the Below Logic Model

HOW TO GET STARTED

Select a Package.
Call or email funding needs and organization background information.
We will email your organization a contract.
Return the contract with payment via check, Zelle, or PayPal.
The application process for funding will begin.

We will tell your story, provide the proper grant formatting, and demonstrate a need for funding, but we need the information below filled out completely and with as much detail as possible.

We need the following questions answered:

- ✓ What are you trying to get accomplished?
- ✓ What are the items/services needed?
- ✓ How much money are you requesting?
- ✓ How long will it take you to use the requested funds?
- ✓ Where is **EVERY** single dollar going? (Down to the penny, and please include quotes).
- ✓ Do you have similar programs with outcomes you can speak to for capacity?
- ✓ Do you have staff to fulfill your implementation plan? If so, what are their qualifications?
- ✓ Do you get audited? If so, how much in grant dollars do you manage, and how much is pending now?
- ✓ If you are hiring someone, will they be trained? Who will supervise? Do you have a job description?
- ✓ Will your role be unique in the community?
- ✓ Will you utilize the skills of volunteers? If so, can you quantify their value?

Please Provide the following information:

- ✓ A short **Project/Program Description** with intended achievements and goals.
- ✓ Summary of Need (Community, Facility, or Fiscal).
- ✓ Please provide essential graphics, including illustrations, charts, and tables.

What is a Logic Model? - A systematic and visual way to present and share your understanding of the relationships among:

- ✓ The resources you have to operate your program.
- ✓ The activities you plan.
- ✓ The changes or results you hope to achieve.

Please fill out the below Logic Model with as much detail as possible (Without this logic model, there is a 0% chance of obtaining any competitive funding).

PROGRAM LOGIC MODEL

Inputs	Activities	Outputs	Outcomes	Indicators	Data Sources
What do you need to run your programs?	What do you do?	How much do you do?	How do participants change because of your services?	What concrete and measurable information will track that change?	What data collection instruments will you use to collect information on each indicator?
			Short-Term:	Short-Term:	Short-Term:
			Mid-Term:	Mid-Term:	Mid-Term:
			Long-Term:	Long-Term:	Long-Term:

EXAMPLE PROGRAM LOGIC MODEL

Inputs	Example
What do you need to run your program?	Drug-Free Moms and Babies Project
 ☐ Human resources ☐ Financial resources ☐ Facilities ☐ Community resources ☐ Partners 	 □ Full-time counselor □ Full-time case manager □ Maternity care provider □ Office space and group meeting space at the facility □ Funds/donations for incentives □ Substance abuse treatment providers across the continuum of care (some real names) □ Drug screen panels □ Vans for transportation □ Volunteers to provide childcare

Activities	Example
What do you do?	Drug-Free Moms and Babies Project
List out the major activities/services your program provides	 □ Screen pregnant women for drug use □ Provide patient education on the program □ Enroll women in the program □ Conduct comprehensive assessments on the needs of women □ Provide individual counseling □ Provide group counseling □ Provide prenatal care □ Make referrals to community services □ Conduct drug screens □ Provide transportation to appointments and meetings □ Provide childbirth and childcare classes □ Facilitate cord tissue testing at birth

Outputs	Example
How much do you do?	Drug-Free Moms and Babies Project
Quantify the amount and duration of services you will provide	 □ 120 drug screen panels will be administered □ Provide patient education about the program to all women testing positive (anticipated 30) □ Enroll 25 women in the program and conduct 25 comprehensive assessments □ Provide 55 hours of individual counseling per participant □ Provide 156 hours of group counseling (2 sessions per week for 1.5 hours) □ Make 75 referrals to community resources □ Conduct 1,300 urine drug screens

(weekly and as needed)
Provide transportation for 10 women
to and from the facility
☐ Conduct 8 hours of childbirth and
childcare
classes
☐ Send 25 infant cord tissues to the lab
for testing

Outcomes	Indicators
Short-Term: Participants will increase their skills and motivations to become sober.	Short-Term: 23 (90%) participants will: (1) know the 12- step recovery process; (2) increase perceptions that their recovery is possible; (3) be able to identify their triggers; (4) know how to deal with anger; and (5) know how to deal with anxiety.

Mid-Term:	Mid-Term:
Participants will quit using drugs.	 10 participants will test negative on all drug screens after enrollment.
	 10 participants will have 5 or fewer positive drug screens after enrollment.
Long-Term:	Long-Term:
Participants will deliver drug-free babies.	15 (60%) participants will deliver babies with cord tissue negative for non-prescription drugs.

Indicators	Data Sources
23 (90%) participants will: (1) know the 12- step	Questionnaire
recovery process; (2) increase perceptions that	
their recovery is possible;	
(3) be able to identify their triggers; (4) know how	
to deal with anger; and (5) know how to deal with	
anxiety.	

 10 participants will test negative on all drug screens after enrollment. 10 participants will have 5 or fewer positive drug screens after enrollment. 	Urine drug screens
15 (60%) participants will deliver babies with cord tissue negative for non-prescription drugs.	Cord tests