STATE OF IOWA
COMMUNITY SERVICES BLOCK GRANT PROGRAM (CSBG)

COMMUNITY ACTION NPI REPORTS (B1 and B2)
[FY 2020]

Period Ending: September 30, 2020

Identification Information:

Agency: UPPER DES MOINES OPPORTUNITY, INC.

Contact Person(s): JAMEY M. WHITNEY, EXECUTIVE DIRECTOR

KAYLA MCKINNEY, COMPLIANCE DIRECTOR

Agency Certification:

Executive Director's Signature: Jamey M. Whitney

Typed or Printed Name: JAMEY M. WHITNEY

Date of Certification:

The Executive Director's signature and date signed indicates agency review and approval. Agencies are expected to distribute and present the Community Action NPI reports (B1 and B2) to their governing board.

Providing and presenting the Community Action NPI reports (B1 and B2) to the governing board, and documenting it in the agency's board minutes (or board meeting materials), confirms the governing board received an update on the progress and outcomes of the agency's Community Action NPIs that are included in their FY 2020 CSBG application. See CSBG Organizational Standards 4.4 and 9.3 for agency requirements.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: EMPLOYMENT

Due Date:	With your CSBG application		November 8, 2019		April 30, 2020			November 13, 2020		(auto calculated)	
FY 2020 CSBG Application (ROMA Planning, Implementation, and Results)	**PLANNED NPIs**	**PROGRAMS AND SERVICES**	**PROJECTED INDIVIDUALS**	**INITIAL TARGET**	**6-MONTH INDIVIDUALS**	**6-MONTH OUTCOME**	**FINAL TARGET**	**YEAR-END INDIVIDUALS**	**YEAR-END OUTCOME**	**ACHIEVED OUTCOME**	**TARGET ACCURACY**
EMPLOYMENT NPIs that capture the individual and family outcomes your agency plans to achieve during FY 2020 through agency programs and services. **FNPI**	Does your agency plan to set a target, track, and report on this NPI throughout FY 2020? YES or NO	What agency programs and services provide the outcomes data for this NPI?	How many INDIVIDUALS does your agency expect to assist during FY 2020?	How many of the PROJECTED INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 3/31/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 3/31/2020 achieved the outcome?	How many INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 9/30/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 9/30/2020 achieved the outcome?	Percentage achieving the outcome during FY 2020.	Performance TARGET accuracy at the end of FY 2020.
1a The number of unemployed youth who obtained employment to gain skills or income.	**NO**									**#DIV/0!**	**#DIV/0!**
1b The number of unemployed adults who obtained employment (up to a living wage).	**YES**	FaDSS, Senior Aides, SAIL	30	30	51	51	80	78	78	**100%**	**98%**
1c The number of unemployed adults who obtained employment and maintained employment for at least 90 days (up to a living wage).	**YES**	Senior Aides, SAIL, FaDSS	25	25	51	43	70	78	69	**88%**	**99%**
1d The number of unemployed adults who obtained employment and maintained employment for at least 180 days (up to a living wage).	**YES**	SAIL, FaDSS	25	25	51	42	60	78	68	**87%**	**113%**
1e The number of unemployed adults who obtained employment (with a living wage or higher).	**YES**	FaDSS	8	8	22	22	30	26	26	**100%**	**87%**
1f The number of unemployed adults who obtained employment and maintained employment for at least 90 days (with a living wage or higher).	**NO**									**#DIV/0!**	**#DIV/0!**
1g The number of unemployed adults who obtained employment and maintained employment for at least 180 days (with a living wage or higher).	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

We had an increase in all of these due to the ending of Mathematica for the FaDSS program.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: EMPLOYMENT (continued)

Due Date:	With your CSBG application		November 8, 2019		April 30, 2020			November 13, 2020		(auto calculated)	
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1h The number of employed participants in a career-advancement related program who entered or transitioned into a position that provided increased income and/or benefits.	**YES**	FaDSS	8	8	15	15	25	26	26	**100%**	**104%**
(1) Of the above, the number of employed participants who increased income from employment through wage or salary amount increase.	**YES**	FaDSS	8	8	15	15	25	26	24	**92%**	**96%**
(2) Of the above, the number of employed participants who increased income from employment through hours worked increase.	**YES**	FaDSS	8	8	15	12	25	26	21	**81%**	**84%**
(3) Of the above, the number of employed participants who increased benefits related to employment.	**NO**									**#DIV/0!**	**#DIV/0!**
1i Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**
1j Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

We had an increase in all of these due to the ending of Mathematica for the FaDSS program.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: EDUCATION AND COGNITIVE DEVELOPMENT

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2a The number of children (ages 0-5) who demonstrated improved emergent literacy skills.	**Yes**	HS/EHS	500	485	532	463	485	532	476	**89%**	**98%**
2b The number of children (ages 0-5) who demonstrated skills for school readiness.	**Yes**	HS/EHS, KIDS	650	640	532	491	500	532	494	**93%**	**99%**
2c The number of children and youth who demonstrated improved positive approaches toward learning, including improved attention skills.											
(1) Early Childhood Education (ages 0-5)	**Yes**	HS/EHS, KIDS	650	550	532	506	550	532	518	**97%**	**94%**
(2) 1st grade - 8th grade	**NO**									**#DIV/0!**	**#DIV/0!**
(3) 9th grade - 12th grade	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

Due to a cut in funding KIDS program does not have the same number of families they worked with compared to last fiscal year.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: EDUCATION AND COGNITIVE DEVELOPMENT (continued)

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2d The number of children and youth who are achieving at basic grade level (academic, social, and other school success skills).											
(1) Early Childhood Education (ages 0-5)	**Yes**	HS/EHS, KIDS	650	545	532	484	545	532	506	**95%**	**93%**
(2) 1st grade - 8th grade	**NO**									**#DIV/0!**	**#DIV/0!**
(3) 9th grade - 12th grade	**NO**									**#DIV/0!**	**#DIV/0!**
2e The number of parents/caregivers who improved their home environments.	**Yes**	HS/EHS, KIDS, FaDSS, SAIL	450	155	336	321	350	354	337	**95%**	**96%**
2f The number of adults who demonstrated improved basic education.	**Yes**	HS/EHS, KIDS, FaDSS, SAIL	500	195	132	101	195	176	157	**89%**	**81%**

COMMENTS/NOTES:

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: EDUCATION AND COGNITIVE DEVELOPMENT (continued)

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2g The number of individuals who obtained a high school diploma and/or obtained an equivalency certificate or diploma.	**NO**									**#DIV/0!**	**#DIV/0!**
2h The number of individuals who obtained a recognized credential, certificate, or degree relating to the achievement of educational or vocational skills.	**NO**									**#DIV/0!**	**#DIV/0!**
2i The number of individuals who obtained an Associate's degree.	**NO**									**#DIV/0!**	**#DIV/0!**
2j The number of individuals who obtained a Bachelor's degree.	**NO**									**#DIV/0!**	**#DIV/0!**
2k Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**
2l Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: INCOME AND ASSET BUILDING

Due Date:	With your CSBG application		November 8, 2019		April 30, 2020			November 13, 2020		(auto calculated)	
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INCOME AND ASSET BUILDING NPIs that capture the individual and family outcomes your agency plans to achieve during FY 2020 through agency programs and services. **FNPI**	Does your agency plan to set a target, track, and report on this NPI throughout FY 2020? YES or NO	What agency programs and services provide the outcomes data for this NPI?	How many INDIVIDUALS does your agency expect to assist during FY 2020?	How many of the PROJECTED INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 3/31/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 3/31/2020 achieved the outcome?	How many INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 9/30/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 9/30/2020 achieved the outcome?	Percentage achieving the outcome during FY 2020.	Performance TARGET accuracy at the end of FY 2020.
3a The number of individuals who achieved and maintained capacity to meet basic needs for 90 days.	**Yes**	SAIL	50	50	23	23	50	76	42	**55%**	**84%**
3b The number of individuals who achieved and maintained capacity to meet basic needs for 180 days.	**Yes**	SAIL	50	50	23	18	50	76	37	**49%**	**74%**
3c The number of individuals who opened a savings account or IDA.	**NO**									**#DIV/0!**	**#DIV/0!**
3d The number of individuals who increased their savings.	**NO**									**#DIV/0!**	**#DIV/0!**
3e The number of individuals who used their savings to purchase an asset.	**NO**									**#DIV/0!**	**#DIV/0!**
(1) Of the above, the number of individuals who purchased a home.	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: INCOME AND ASSET BUILDING (continued)

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FY 2020 CSBG Application (ROMA Planning, Implementation, and Results)	**PLANNED NPIs**	**PROGRAMS AND SERVICES**	**PROJECTED INDIVIDUALS**	**INITIAL TARGET**	**6-MONTH INDIVIDUALS**	**6-MONTH OUTCOME**	**FINAL TARGET**	**YEAR-END INDIVIDUALS**	**YEAR-END OUTCOME**	**ACHIEVED OUTCOME**	**TARGET ACCURACY**
INCOME AND ASSET BUILDING NPIs that capture the individual and family outcomes your agency plans to achieve during FY 2020 through agency programs and services. **FNPI**	Does your agency plan to set a target, track, and report on this NPI throughout FY 2020? YES or NO	What agency programs and services provide the outcomes data for this NPI?	How many INDIVIDUALS does your agency expect to assist during FY 2020?	How many of the PROJECTED INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 3/31/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 3/31/2020 achieved the outcome?	How many INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 9/30/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 9/30/2020 achieved the outcome?	Percentage achieving the outcome during FY 2020.	Performance TARGET accuracy at the end of FY 2020.
3f The number of individuals who improved their credit scores.	**NO**									**#DIV/0!**	**#DIV/0!**
3g The number of individuals who increased their net worth.	**NO**									**#DIV/0!**	**#DIV/0!**
3h The number of individuals engaged with the community action agency who report improved financial well-being.	**NO**									**#DIV/0!**	**#DIV/0!**
3i Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**
3j Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: HOUSING

Due Date:	With your CSBG application		November 8, 2019		April 30, 2020			November 13, 2020		(auto calculated)	
FY 2020 CSBG Application (ROMA Planning, Implementation, and Results)	**PLANNED NPIs**	**PROGRAMS AND SERVICES**	**PROJECTED INDIVIDUALS**	**INITIAL TARGET**	**6-MONTH INDIVIDUALS**	**6-MONTH OUTCOME**	**FINAL TARGET**	**YEAR-END INDIVIDUALS**	**YEAR-END OUTCOME**	**ACHIEVED OUTCOME**	**TARGET ACCURACY**
HOUSING NPIs that capture the individual and family outcomes your agency plans to achieve during FY 2020 through agency programs and services. **FNPI**	Does your agency plan to set a target, track, and report on this NPI throughout FY 2020? YES or NO	What agency programs and services provide the outcomes data for this NPI?	How many HOUSEHOLDS does your agency expect to assist during FY 2020?	How many of the PROJECTED HOUSEHOLDS does your agency expect will achieve the outcome during FY 2020?	How many HOUSEHOLDS did your agency assist from 10/1/2019 to 3/31/2020?	How many of the HOUSEHOLDS your agency assisted from 10/1/2019 to 3/31/2020 achieved the outcome?	How many HOUSEHOLDS does your agency expect will achieve the outcome during FY 2020?	How many HOUSEHOLDS did your agency assist from 10/1/2019 to 9/30/2020?	How many of the HOUSEHOLDS your agency assisted from 10/1/2019 to 9/30/2020 achieved the outcome?	Percentage achieving the outcome during FY 2020.	Performance TARGET accuracy at the end of FY 2020.
4a The number of households experiencing homelessness who obtained safe temporary shelter.	**Yes**	ESG/TBRA, SAIL	32	32	0	0	10	3	3	**100%**	**30%**
4b The number of households who obtained safe and affordable housing.	**Yes**	ESG/TBRA	200	200	116	107	200	124	118	**95%**	**59%**
4c The number of households who maintained safe and affordable housing for 90 days.	**Yes**	TBRA, SAIL	90	90	107	106	120	115	114	**99%**	**95%**
4d The number of households who maintained safe and affordable housing for 180 days.	**Yes**	TBRA, SAIL	90	90	107	95	120	115	102	**89%**	**85%**
4e The number of households who avoided eviction.	**Yes**	ESG/TBRA, SAIL	200	200	116	107	200	124	118	**95%**	**59%**
4f The number of households who avoided foreclosure.	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

So far this fiscal year, we are able to provide/get the households into housing units rather than shelters.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: HOUSING (continued)

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4g The number of households who experienced improved health and safety due to improvements within their home. (e.g. reduction or elimination of lead, radon, carbon monoxide, and/or fire hazards or electrical issues)	**Yes**	Weatherization, ECIP	240	240	89	86	240	108	105	**97%**	**44%**
4h The number of households with improved energy efficiency and/or energy burden reduction in their homes.	**Yes**	Weatherization	100	100	47	47	100	66	66	**100%**	**66%**
4i Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**
4j Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: HEALTH AND SOCIAL/BEHAVIORAL DEVELOPMENT

Due Date:	With your CSBG application		November 8, 2019		April 30, 2020			November 13, 2020		(auto calculated)	
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5a The number of individuals who demonstrated increased nutrition skills. (e.g. cooking, shopping, and growing food)	**Yes**	WIC, CACFP, SAIL, KIDS	2,250	2,250	1,892	1,892	2,250	2,839	2,839	**100%**	**126%**
5b The number of individuals who demonstrated improved physical health and well-being.	**Yes**	WIC, CACFP, SAIL, KIDS	2,250	2,250	1,892	1,891	2,250	2,839	2,839	**100%**	**126%**
5c The number of individuals who demonstrated improved mental and behavioral health and well-being.	**Yes**	HS.EHS, KIDS	600	600	332	82	250	354	213	**60%**	**85%**
5d The number of individuals who improved skills related to the adult role of parents/caregivers.	**Yes**	HS.EHS, KIDS	500	500	332	109	250	354	224	**63%**	**90%**
5e The number of parents/caregivers who demonstrated increased sensitivity and responsiveness in their interactions with their children.	**Yes**	HS.EHS, KIDS	200	200	332	216	250	354	233	**66%**	**93%**
5f The number of seniors (ages 65+) who maintained an independent living situation.	**Yes**	CHORE	377	377	376	376	377	376	376	**100%**	**100%**

COMMENTS/NOTES:

We have had a decrease in the number of families we are serving through KIDS program due to budget cuts.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: HEALTH AND SOCIAL/BEHAVIORAL DEVELOPMENT (continued)

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FY 2020 CSBG Application (ROMA Planning, Implementation, and Results)	**PLANNED NPIs**	**PROGRAMS AND SERVICES**	**PROJECTED INDIVIDUALS**	**INITIAL TARGET**	**6-MONTH INDIVIDUALS**	**6-MONTH OUTCOME**	**FINAL TARGET**	**YEAR-END INDIVIDUALS**	**YEAR-END OUTCOME**	**ACHIEVED OUTCOME**	**TARGET ACCURACY**
HEALTH AND SOCIAL/BEHAVIORAL DEVELOPMENT NPIs that capture the individual and family outcomes your agency plans to achieve during FY 2020 through agency programs and services. **FNPI**	Does your agency plan to set a target, track, and report on this NPI throughout FY 2020? YES or NO	What agency programs and services provide the outcomes data for this NPI?	How many INDIVIDUALS does your agency expect to assist during FY 2020?	How many of the PROJECTED INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 3/31/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 3/31/2020 achieved the outcome?	How many INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 9/30/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 9/30/2020 achieved the outcome?	Percentage achieving the outcome during FY 2020.	Performance TARGET accuracy at the end of FY 2020.
5g The number of individuals with disabilities who maintained an independent living situation.	**YES**	CHORE	195	195	217	217	220	217	217	**100%**	**99%**
5h The number of individuals with chronic illness who maintained an independent living situation.	**NO**									**#DIV/0!**	**#DIV/0!**
5i The number of individuals with no recidivating event for six months.											
(1) Youth (ages 14-17)	**NO**									**#DIV/0!**	**#DIV/0!**
(2) Adults (ages 18+)	**NO**									**#DIV/0!**	**#DIV/0!**
5j The number of individuals who recived dental services through the Free Dental Clinic	**Yes**	Free Dental Clinic	72	72	28	28	60	28	28	**100%**	**47%**
5k Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

Lowered the number of individuals for the dental clinic. The clinic was closed for a period of time due to COVID-19.

INDIVIDUAL AND FAMILY NPIs
CSBG Domain: CIVIC ENGAGEMENT, COMMUNITY INVOLVEMENT, AND OUTCOMES ACROSS MULTIPLE DOMAINS

Due Date:	With your CSBG application		November 8, 2019		April 30, 2020			November 13, 2020		(auto calculated)	
FY 2020 CSBG Application (ROMA Planning, Implementation, and Results)	**PLANNED NPIs**	**PROGRAMS AND SERVICES**	**PROJECTED INDIVIDUALS**	**INITIAL TARGET**	**6-MONTH INDIVIDUALS**	**6-MONTH OUTCOME**	**FINAL TARGET**	**YEAR-END INDIVIDUALS**	**YEAR-END OUTCOME**	**ACHIEVED OUTCOME**	**TARGET ACCURACY**
CIVIC ENGAGEMENT, COMMUNITY INVOLVEMENT, AND OUTCOMES ACROSS MULTIPLE DOMAINS NPIs that capture the individual and family outcomes your agency plans to achieve during FY 2020 through agency programs and services. **FNPI**	Does your agency plan to set a target, track, and report on this NPI throughout FY 2020? YES or NO	What agency programs and services provide the outcomes data for this NPI?	How many INDIVIDUALS does your agency expect to assist during FY 2020?	How many of the PROJECTED INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 3/31/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 3/31/2020 achieved the outcome?	How many INDIVIDUALS does your agency expect will achieve the outcome during FY 2020?	How many INDIVIDUALS did your agency assist from 10/1/2019 to 9/30/2020?	How many of the INDIVIDUALS your agency assisted from 10/1/2019 to 9/30/2020 achieved the outcome?	Percentage achieving the outcome during FY 2020.	Performance TARGET accuracy at the end of FY 2020.
6a The number of Community Action program participants who increased skills, knowledge, and abilities to enable them to work with Community Action to improve conditions in the community.	**Yes**	Low income board members, Policy Council	12	12	15	15	15	15	15	**100%**	**100%**
(1) Of the above, the number of Community Action program participants who improved their leadership skills.	**Yes**	Low income board members, Policy Council	12	12	15	15	15	15	15	**100%**	**100%**
(2) Of the above, the number of Community Action program participants who improved their social networks.	**Yes**	Low income board members, Policy Council	12	12	15	15	15	15	15	**100%**	**100%**
(3) Of the above, the number of Community Action program participants who gained other skills, knowledge, and abilities to enhance their ability to engage.	**Yes**	Low income board members, Policy Council	12	12	15	15	15	15	15	**100%**	**100%**
6b Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**
7a The number of individuals who achieved one or more outcomes as identified by the NPIs in various domains.	**YES**	Outreach, WIC, SAIL, FaDSS, HS/EHS, KIDS	19,000	19,000	15,998	15,998	19,000	19,757	19,757	**100%**	**104%**
7b Other Performance Indicator	**NO**									**#DIV/0!**	**#DIV/0!**

COMMENTS/NOTES:

We had some turnover in Policy Council members.

COMMUNITY INITIATIVE STATUS FORM
WEATHERIZATION ASSISTANCE PROGRAM

1	**Initiative Name**	What is the name of the initiative?	Weatherization Assistance Program
2	**Initiative Year**	How many years has the initiative been in place?	7+ years *(If this is a new initiative, enter 0.)*
3	**Problem Identification**	What community need is the initiative addressing?	The need for safe and affordable housing for people with low incomes.
		How did your agency identify the community need?	N/A
4	**Goal**	What is the goal of the initiative?	To make the homes of low-income clients more energy efficient, and also improve the health and safety of the homes.
5	**Issue**	Which CSBG DOMAINS, best represent the community need being addressed by the initiative? *(Enter the number(s) of the domains.)*	3 and 4 *(**1** Employment / **2** Education and Cognitive Development / **3** Income, Infrastructure, and Asset Building / **4** Housing / **5** Health and Social Behavioral Development / **6** Civic Engagement and Community Involvement)*
6	**Ultimate Expected Outcome**	From the list of COMMUNITY NPIs, which of the CNPIs (up to 3) is used to measure the progress towards the initiative's goal?	CNPI: 4b C — CNPI MEASURE DESCRIPTION: The number of safe and affordable housing units maintained and/or improved through WAP or other rehabilitation efforts in the identified community.
7	**Identified Community**	What community is targeted to achieve the initiative's goal?	Service Area *(Neighborhood / City / School District / County / Service Area / State / Region)*
8	**Expected Duration**	How many years (or more years) will the initiative be in place?	7+ years
9	**Partnership Type**	What is your agency's level of partnership in the initiative? *(Enter YES in the partnership type that describes your agency's involvement.)*	YES — This is an independent agency initiative This is a multi-partner initiative where our agency is the core organizer This a multi-partner initiative where our agency is one of multiple active investors and partners
10	**Partners**	If there are partners, provide a brief narrative of the key partners (up to 2) that are involved. *(Include the partner's name, how they are involved, and the resources they offer.)*	N/A
11	**Strategy**	From the list of COMMUNITY STRATEGIES, which strategy is used to achieve the initiative's goal? *(Briefly describe any "other" initiative strategies your agency employs.)*	STR: 3n — OTHER STRATEGIES:

Targets

Counts of Change NPIs: Provide the numeric goal (TARGET OUTCOME) for this initiative. Do not enter a BASELINE PERCENTAGE.
Rates of Change NPIs: 1) Provide the BASELINE PERCENTAGE. This is the starting rate that will be used to compare and measure percent change throughout this initiative. 2) Provide the goal (TARGET OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME
4b C	The number of safe and affordable housing units maintained and/or improved through WAP or other rehabilitation efforts in the identified community.	N/A	100
0	0		
0	0		

(continued)

12 **Progress on Outcomes**

Are there outcomes available to report?

Final Outcomes

(No Outcomes / Interim Outcomes / Final Outcomes)

13 **Impact of Outcomes**

If there are interim or final outcomes to report, provide a brief explanation of the community impact of the initiative's outcomes.

14 **Outcomes to Report**

Counts of Change: Provide the interim or final outcomes (OUTCOME) for this initiative.
Rates of Change: Provide the interim or final rates (OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME	OUTCOME
4b C	The number of safe and affordable housing units maintained and/or improved through WAP or other rehabilitation efforts in the identified community.	N/A	100	66
0	0	0	0	
0	0	0	0	

Explanations

For final OUTCOMES, review and compare the final OUTCOME with its TARGET OUTCOME. Briefly explain any significant differences between them.

Program was shut down for a short period of time due to COVID-19.

15 **Final Status**

What is the current status of the initiative?

Still Active

(Still Active / Ended Early / Completed Still Delivering Value / Ended as Planned)

16 **Lessons Learned**

What went well or is going well?

N/A

What are or were the barriers?

Getting the proper personal protective equipment for staff to wear when entering homes.
Making families feel comfortable letting our staff into their homes during a pandemic.

What are or were the important findings?

N/A

Comments/Notes

COMMUNITY INITIATIVE STATUS FORM
COMMUNITY INITIATIVE #1

1	**Initiative Name**	What is the name of the initiative?	Larry Rohret Scholarship
2	**Initiative Year**	How many years has the initiative been in place?	5+ years *(If this is a new initiative, enter 0.)*
3	**Problem Identification**	What community need is the initiative addressing?	The need for accessible and affordable post secondary education assets or resources added for newly graduating youth in the identified community.
		How did your agency identify the community need?	N/A
4	**Goal**	What is the goal of the initiative?	To provide scholarship funds to newly graduating youth in the identified community.
5	**Issue**	Which CSBG DOMAINS, best represent the community need being addressed by the initiative? *(Enter the number(s) of the domains.)*	2 *(**1** Employment / **2** Education and Cognitive Development / **3** Income, Infrastructure, and Asset Building / **4** Housing / **5** Health and Social Behavioral Development / **6** Civic Engagement and Community Involvement)*
6	**Ultimate Expected Outcomes**	From the list of COMMUNITY NPIs, which of the CNPIs (up to 3) is used to measure the progress towards the initiative's goal?	CNPI: 2d C — CNPI MEASURE DESCRIPTION: The number of scholarships provided to newly graduating youth.
7	**Identified Community**	What community will be targeted to achieve the initiative's goal?	Service Area *(Neighborhood / City / School District / County / Service Area / State / Region)*
8	**Expected Duration**	How many years (or more years) will the initiative be in place?	10 years
9	**Partnership Type**	What is your agency's level of partnership in the initiative? *(Enter YES in the partnership type that describes your agency's involvement.)*	Yes — This is an independent agency initiative This is a multi-partner initiative where our agency is the core organizer This a multi-partner initiative where our agency is one of multiple active investors and partners
10	**Partners**	If there are partners, provide a brief narrative of the key partners (up to 2) that are involved. *(Include the partner's name, how they are involved, and the resources they offer.)*	
11	**Strategy**	From the list of COMMUNITY STRATEGIES, which strategy is used to achieve the initiative's goal? *(Briefly describe any "other" initiative strategies your agency employs.)*	STR: 2f OTHER STRATEGIES:

Targets

Counts of Change NPIs: Provide the numeric goal (TARGET OUTCOME) for this initiative. Do not enter a BASELINE PERCENTAGE.
Rates of Change NPIs: 1) Provide the BASELINE PERCENTAGE. This is the starting rate that will be used to compare and measure percent change throughout this initiative. 2) Provide the goal (TARGET OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME
2d C	The number of scholarships provided to newly graduating youth.		3
0	0		
0	0		

COMMUNITY INITIATIVE STATUS FORM
(continued)

Larry Rohret Scholarship

12 **Progress on Outcomes** — Are there outcomes available to report?

Final Outcomes

(No Outcomes / Interim Outcomes / Final Outcomes)

13 **Impact of Outcomes** — If there are interim or final outcomes to report, provide a brief explanation of the community impact of the initiative's outcomes.

14 **Outcomes to Report** — Counts of Change: Provide the interim or final outcomes (OUTCOME) for this initiative.
Rates of Change: Provide the interim or final rates (OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME	OUTCOME
2d C	The number of scholarships provided to newly graduating youth.	0	3	0
0	0	0	0	
0	0	0	0	

Explanations — For final OUTCOMES, review and compare the final OUTCOME with its TARGET OUTCOME. Briefly explain any significant differences between them.

We need to make individuals aware that the scholarships are still available.

15 **Final Status** — What is the current status of the initiative?

Still active

(Still Active / Ended Early / Completed Still Delivering Value / Ended as Planned)

16 **Lessons Learned** — What went well or is going well?

N/A

What are or were the barriers?

Staff who work with low-income individuals and families through home visiting programs need to be aware that the scholarships are still available.

What are or were the important findings?

N/A

Comments/Notes

COMMUNITY INITIATIVE STATUS FORM
COMMUNITY INITIATIVE #2

1	**Initiative Name**	What is the name of the initiative?	The Free Clinic
2	**Initiative Year**	How many years has the initiative been in place?	20 years *(If this is a new initiative, enter 0.)*
3	**Problem Identification**	What community need is the initiative addressing?	The Free Clinic began seeing patients in September 1999. It provides free medical services for the uninsured and underinsured who have acute health needs. The Health Clinic is open once per month and provides services for anyone who is in need.
		How did your agency identify the community need?	By working with local ministirial groups and medical providers.
4	**Goal**	What is the goal of the initiative?	The goal is to provide financial support for the clinic as it provides services for the medically uninsured and underinsured.
5	**Issue**	Which CSBG DOMAINS, best represent the community need being addressed by the initiative? *(Enter the number(s) of the domains.)*	5 - Health & Social Behavioral Development *(**1** Employment / **2** Education and Cognitive Development / **3** Income, Infrastructure, and Asset Building / **4** Housing / **5** Health and Social Behavioral Development / **6** Civic Engagement and Community Involvement)*
6	**Ultimate Expected Outcomes**	From the list of COMMUNITY NPIs, which of the CNPIs (up to 3) is used to measure the progress towards the initiative's goal?	CNPI: 5a C — CNPI MEASURE DESCRIPTION: The number of free medical clinics
7	**Identified Community**	What community will be targeted to achieve the initiative's goal?	Service Area *(Neighborhood / City / School District / County / Service Area / State / Region)*
8	**Expected Duration**	How many years (or more years) will the initiative be in place?	20 years
9	**Partnership Type**	What is your agency's level of partnership in the initiative? *(Enter YES in the partnership type that describes your agency's involvement.)*	[ ] This is an independent agency initiative [x] This is a multi-partner initiative where our agency is the core organizer [x] This a multi-partner initiative where our agency is one of multiple active investors and partners
10	**Partners**	If there are partners, provide a brief narrative of the key partners (up to 2) that are involved. *(Include the partner's name, how they are involved, and the resources they offer.)*	Emmet County Public Health Avera Health Systems
11	**Strategy**	From the list of COMMUNITY STRATEGIES, which strategy is used to achieve the initiative's goal? *(Briefly describe any "other" initiative strategies your agency employs.)*	STR: 5k OTHER STRATEGIES:

Targets

Counts of Change NPIs: Provide the numeric goal (TARGET OUTCOME) for this initiative. Do not enter a BASELINE PERCENTAGE.
Rates of Change NPIs: 1) Provide the BASELINE PERCENTAGE. This is the starting rate that will be used to compare and measure percent change throughout this initiative. 2) Provide the goal (TARGET OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME
5a C	The number of free medical clinics		1
0	0		
0	0		

COMMUNITY INITIATIVE STATUS FORM
(continued)

The Free Clinic

12 **Progress on Outcomes** — Are there outcomes available to report?

Final Outcomes

(No Outcomes / Interim Outcomes / Final Outcomes)

13 **Impact of Outcomes** — If there are interim or final outcomes to report, provide a brief explanation of the community impact of the initiative's outcomes.

14 **Outcomes to Report** — Counts of Change: Provide the interim or final outcomes (OUTCOME) for this initiative.
Rates of Change: Provide the interim or final rates (OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME	OUTCOME
5a C	The number of free medical clinics	0	1	1
0	0	0	0	
0	0	0	0	

Explanations — For final OUTCOMES, review and compare the final OUTCOME with its TARGET OUTCOME. Briefly explain any significant differences between them.

N/A

15 **Final Status** — What is the current status of the initiative?

Still Active

(Still Active / Ended Early / Completed Still Delivering Value / Ended as Planned)

16 **Lessons Learned** — What went well or is going well?

N/A

What are or were the barriers?

Had to close temporarily due to the pandemic.

What are or were the important findings?

N/A

Comments/Notes

COMMUNITY INITIATIVE STATUS FORM
COMMUNITY INITIATIVE #3

1	**Initiative Name**	What is the name of the initiative?	The Free Dental Clinic
2	**Initiative Year**	How many years has the initiative been in place?	2 years *(If this is a new initiative, enter 0.)*
3	**Problem Identification**	What community need is the initiative addressing?	The Dental Clinic meets on the second and fourth Tuesdays of each month and provides services to anyone who is in need of dental services.
		How did your agency identify the community need?	By working with local ministerial groups and medical providers.
4	**Goal**	What is the goal of the initiative?	The goal is to provide financial support in dental services as it provides to the uninsured and underinsured.
5	**Issue**	Which CSBG DOMAINS, best represent the community need being addressed by the initiative? *(Enter the number(s) of the domains.)*	5 *(**1** Employment / **2** Education and Cognitive Development / **3** Income, Infrastructure, and Asset Building / **4** Housing / **5** Health and Social Behavioral Development / **6** Civic Engagement and Community Involvement)*
6	**Ultimate Expected Outcomes**	From the list of COMMUNITY NPIs, which of the CNPIs (up to 3) is used to measure the progress towards the initiative's goal?	CNPI: 5a C — CNPI MEASURE DESCRIPTION: The number of free dental clinics
7	**Identified Community**	What community will be targeted to achieve the initiative's goal?	Service Area *(Neighborhood / City / School District / County / Service Area / State / Region)*
8	**Expected Duration**	How many years (or more years) will the initiative be in place?	2 years
9	**Partnership Type**	What is your agency's level of partnership in the initiative? *(Enter YES in the partnership type that describes your agency's involvement.)*	[ ] This is an independent agency initiative [x] This is a multi-partner initiative where our agency is the core organizer [x] This a multi-partner initiative where our agency is one of multiple active investors and partners
10	**Partners**	If there are partners, provide a brief narrative of the key partners (up to 2) that are involved. *(Include the partner's name, how they are involved, and the resources they offer.)*	Emmet County Public Health Avera Health Systems
11	**Strategy**	From the list of COMMUNITY STRATEGIES, which strategy is used to achieve the initiative's goal? *(Briefly describe any "other" initiative strategies your agency employs.)*	STR: 5k — OTHER STRATEGIES:

Targets

Counts of Change NPIs: Provide the numeric goal (TARGET OUTCOME) for this initiative. Do not enter a BASELINE PERCENTAGE.
Rates of Change NPIs: 1) Provide the BASELINE PERCENTAGE. This is the starting rate that will be used to compare and measure percent change throughout this initiative. 2) Provide the goal (TARGET OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME
5a C	The number of free dental clinics		1
0	0		
0	0		

(continued)

12 **Progress on Outcomes**

Are there outcomes available to report?

Final Outcomes

(No Outcomes / Interim Outcomes / Final Outcomes)

13 **Impact of Outcomes**

If there are interim or final outcomes to report, provide a brief explanation of the community impact of the initiative's outcomes.

14 **Outcomes to Report**

Counts of Change: Provide the interim or final outcomes (OUTCOME) for this initiative.
Rates of Change: Provide the interim or final rates (OUTCOME) as a percentage for this initiative.

CNPI	CNPI MEASURE DESCRIPTION	BASELINE PERCENTAGE	TARGET OUTCOME	OUTCOME
5a C	The number of free dental clinics	0	1	1
0	0	0	0	
0	0	0	0	

Explanations

For final OUTCOMES, review and compare the final OUTCOME with its TARGET OUTCOME. Briefly explain any significant differences between them.

N/A

15 **Final Status**

What is the current status of the initiative?

Still Active

(Still Active / Ended Early / Completed Still Delivering Value / Ended as Planned)

16 **Lessons Learned**

What went well or is going well?

N/A

What are or were the barriers?

Had to close down temporarily due to pandemic.

What are or were the important findings?

N/A

Comments/Notes