

Access to Care Scoring Rubric

Charity Care: Caring for Spokane County's Uninsured and Underinsured

Section 1: Eligibility

Spokane County Commitment and Mission Alignment

Weight	Criteria	Does Not Meet Expectations (ineligible)	Meets Expectations	Exceeds Expectations
10	Spokane County Location and Staff	Less than 50% of the staff have a primary residence in Spokane County. Physical Address in Spokane County.	Physical Address in Spokane County. 51-90% of the staff have a primary residence in Spokane County.	Physical Address in Spokane County 90-100% of the staff have a primary residence in Spokane County.
10	The entity's mission and work align with the language in RCW and County Resolutions outlining HSSA's goals, and align with HSSA's Strategic Imperatives	Weak connection to HSSA's mission, goals and strategic imperatives, weak case for the impact health or healthcare.	Moderately documented alignment with a project that has weak associations with the region's healthcare cluster and infrastructure.	Strong and well-documented mission alignment with a project firmly focused on the prevention of disease, and the promotion of public health; leverages our region's healthcare cluster.
10	Budget	No budget submitted or unrealistic allocation.	Budget is somewhat clear and realistic but lacks clarity.	Budget is detailed without listing specific vendors, realistic, and justified.
5	Spokane County Longevity	Unclear plan for maintaining work after the terms of the grant end.	Moderate likelihood the entity will maintain work after the terms of the grant end.	Clear, well-developed plan for maintaining work after the terms of the grant end.

Section 2: Impact

Weight	Criteria	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations
10	Project Description	Unclear, poorly written, lacks feasibility, or fails to address at least one health priority in CHNA.	Mostly clear and feasible, some minor logic gaps and addresses at least one of the health priorities identified in CHNA	Clear, concise, well-written, feasible, and addresses at least one of the health priorities identified in CHNA.
20	Impact on People Disproportionately Impacted by Health Disparities and/or Number of Uninsured or Under-Insured Individuals Served	Unclear or unrealistic metrics, low impact on people disproportionately impacted by health disparities, or few individuals served.	Moderately clear and realistic metrics regarding impact on people disproportionately impacted by health disparities or the number of individuals impacted.	Clear and realistic metrics regarding high impact on people disproportionately impacted by health disparities, or a high number of uninsured or under-insured individuals served.
20	Quality	Unclear or unrealistic quality assurance metrics or demonstrate little impact on the individuals served with the HSSA award.	Somewhat realistic and achievable quality assurance metrics are in place or demonstrate moderate impact on the individuals served with the HSSA award.	Realistic, achievable quality assurance metrics are in place that demonstrate high impact on the individuals served with the HSSA award.
20	Healthcare System Improvements	Weak, unclear, or unrealistic improvements to Spokane County's healthcare system resulting from the work funded by the HSSA award.	Moderate, somewhat feasible, realistic improvements to Spokane County's healthcare system resulting from the work funded by the HSSA award.	Strong, feasible, realistic improvements to Spokane County's healthcare system resulting from the work funded by the HSSA award.

Section 3: Addressing Health Disparities

Weight	Criteria	Does Not Meet Expectations	Meets Expectations	Exceeds Expectations
20	Welcoming and Affirming Care for People Disproportionately Impacted by Health Disparities	Entity has unclear, informal or unrealistic strategies and tools for creating welcoming and affirming care for people disproportionately impacted by health disparities, has no formal policies or protocols documenting their work, or does not work with disproportionately impacted by health disparities to design programming.	Entity utilizes CoDesign, Liberatory Design or other model to institutionalize the use of the client leadership in the creation of welcoming and affirming care for people disproportionately impacted by health disparities. (These tools have policies and/or protocols attached to them for institutionalization and are built into quality measures).	Entity is operated by and for people disproportionately impacted by health disparities (Majority of the Board, leadership, and staff are comprised of the population served).
20	Promoting Positive Childhood Experiences to Improve Family Outcomes	Unrealistic or unclear strategy for incorporating elements from the HOPE Framework in its work funded by HSSA: Relationships, Environment, Engagement, and Emotional Growth.	Somewhat realistic and achievable strategy for incorporating all four elements from the HOPE Framework in its work funded by HSSA: Relationships, Environment, Engagement, and Emotional Growth. **OR** Realistic and achievable strategy to incorporate some of the four elements from the HOPE Framework into the entity's HSSA funded work.	Realistic and achievable strategy for incorporating all four elements from the HOPE Framework in its work funded by HSSA: Relationships, Environment, Engagement, and Emotional Growth.
20	Access to Care Characteristics	Unrealistic or unclear strategy for incorporating characteristics of access to care in its work funded by HSSA: affordability, availability, accessibility, accommodation and acceptability.	Somewhat realistic and achievable strategy for incorporating all five characteristics of access to care in its work funded by HSSA: affordability, availability, accessibility, accommodation, and acceptability. **OR** Realistic and achievable strategy to incorporate some of the five characteristics of access to care into the entity's HSSA funded work.	Realistic and achievable strategy for addressing all five characteristics of access to care in its work funded by HSSA: affordability, availability, accessibility, accommodation, and acceptability.