

Expected Performance Standards for Award Continuation	Status (target met/ target not met - improvement plan started/ target not met - improvement plan not followed)	Recommendation
<b>Community and System Level Care-</b> 1. Community and System Level Data (CSD) Report completely filled out and submitted monthly 2. 70% of CSD events MUST be related to SOPHN strategic priority 3. Each PHN MUST have at least 12 entries per month 4. Provide narrative for how each workgroup, coalition, or recurring meeting PHNs attend: aligns to the strategic plan, incorporates a community health assessment, and includes the unique role the PHN brings to the event.		
<b>Individual Level Care-</b> 1. Individual Level Report completely filled out and submitted monthly 2. Full compliance with AVAP and VFC 3. Demonstrates services target high risk, vulnerable and marginalized groups o at least 70% of clients fall within the Less than 101% of FPL o at least 35% of clients are Uninsured o at least 40% of clients are seen in high risk settings (outside of clinic) o at least 35% of clients are Publicly insured		
<b>Preparedness-</b> 1. All PHEP deliverables are on target to be achieved as evident by monthly Narrative reports		
<b>Community Assessment and Health Improvement Process-</b> 1. CHA/CHIP Report is submitted quarterly with activities conducted during the month 2. PHNs conduct formal ongoing risk assessments to assure services target high risk, vulnerable and marginalized groups as evident by monthly Program Narrative assessment examples		
<b>Public Health Center Action Plan-</b> 1. Each Action Plan is fully operationalized as evident by achieved metric and status for each Strategy outlined in monthly Program Narrative, Individual Level Care and Community and System Level care reports		
<b>Quality Improvement-</b> 1. At least one Quality improvement example is included in each of the monthly Program Narratives that focuses on Population based service delivery 2. The 3x3 table is submitted on a monthly basis describing activities planned for the upcoming month		
<b>Catchment Area coverage-</b> 1. Monthly report highlights Itinerant Travel conducted during the month and plans for the Itinerant Travel for the upcoming month 2. Minimum Itinerant Travel per 12 months is reached 3. Itinerant Trip Reports are completed and submitted monthly		
<b>Budget-</b> 1. Quarterly budget reports are submitted completely and on time 2. Budget clearly describes how PHN grant funds support PHN services 3. Budget describes fee outcomes for PHN clients 4. Budget complies with all RFP requirements		
<b>Program Competency-</b> 1. Job Descriptions, Performance Evaluations and training plans conform to the ANA Scope and Standards of Public Health Nursing and in compliance with Public Health Nursing Core Competencies 2. Monthly Narrative describes how the Grantee complies with expectations outlined in section 2.02 3. PHN staff maintain compliance with all PHN trainings 4. All Program supporting documents comply with section 2.02 5. Site visits demonstrate compliance with all RFP 6. Grantee fully operationalizes section 2.03		
<b>Community Support-</b> 1. LOS are current 2. Community and System Level data demonstrates active participation with catchment area stakeholders within Health, Social, Academic, Government, Safety sectors		

Revised 3/10/2025