

Wireframes

OneCPD Needs Assessment

OneCPD Resource Exchange Project Portal

August 24, 2012

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Field Office Assessment - Input

Program Management

Activities

Program Requirements

Program Management Survey

State1

Skill Area	Check if Gap Exists		Rating	Comments
	Grantee	Subrecipient & Developer		
Planning & Coordination	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Management & Staffing	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Program Administration	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Underwriting & Project Selection	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Construction	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Cross Cutting Federal Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Financial & Grants Management	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>
Reporting & Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	Choose a <input type="text"/>	<input type="text"/>

Program Requirements Survey

State1

Skill Area	Check if Gap Exists		Rating	Comments
	Grantee	Subrecipient & Developer		
CDBG	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
CDBG-108	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
CDBG-Disaster Recovery	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
HOME	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
ESG	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
HOPWA	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	

Activities Survey panel

State1

Skill Area	Check if Gap Exists		Rating	Comments
	Grantee	Subrecipient & Developer		
Rental Housing Development	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Single Family Development	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Homeowner Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Homebuyer Assistance	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Homelessness Prevention and Assistance	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
HIV/AIDS Housing Programs	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Economic Development	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Public Facilities	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
TBRA	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Services	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Disaster Recovery	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ³	
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ⁶	

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Field Office Assessment

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Program Management

Skill Area	Grantee	Subrecipient & Developer	Rating	Comments
Management & Staffing	✘		2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Program Administration		✘	2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Underwriting & Project Selection	✘	✘	1	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Activities



Skill Area	Grantee	Subrecipient & Developer	Rating	Comments
Homebuyer Assistance	✘		2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Homelessness Prevention and		✘		Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur

Homelessness Prevention and Assistance		X	2	convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
HIV/AIDS Housing Programs	X	X	1	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Economic Development	X		3	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Program Requirements

Skill Area	Grantee	Subrecipient & Developer	Rating	Comments
HOME	X		2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
ESG		X	2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Grantee - Assessment Input

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Program Management

Activities

Program Requirements

Program Management Survey

State1

Skill Area	Check if Gap Exists		Rating	Comments
	Grantee	Subrecipient & Developer		
Planning & Coordination	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Management & Staffing	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Program Administration	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Underwriting & Project Selection	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Construction	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Cross Cutting Federal Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Financial & Grants Management	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Reporting & Monitoring	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	

Program Requirements Survey

State1

Skill Area	Check if Gap Exists		Rating	Comments
	Grantee	Subrecipient & Developer		
CDBG	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
CDBG-108	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
CDBG-Disaster Recovery	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
HOME	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
ESG	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	
HOPWA	<input type="checkbox"/>	<input type="checkbox"/>	Choose a ▼	

Activities Survey panel

State1

Skill Area	Check if Gap Exists		Rating	Comments
	Grantee	Subrecipient & Developer		
Rental Housing Development	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Single Family Development	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Homeowner Rehabilitation	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Homebuyer Assistance	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Homelessness Prevention and Assistance	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
HIV/AIDS Housing Programs	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Economic Development	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Public Facilities	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
TBRA	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Services	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Disaster Recovery	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	
Other: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	Choose a	

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Program Management

Skill Area	Grantee	Subrecipient & Developer	Rating	Comments
Management & Staffing	✘		2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Program Administration		✘	2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Underwriting & Project Selection	✘	✘	1	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Activities



Skill Area	Grantee	Subrecipient & Developer	Rating	Comments
Homebuyer Assistance	✘		2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Homelessness Prevention and		✘		Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur

Homelessness Prevention and Assistance		X	2	convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
HIV/AIDS Housing Programs	X	X	1	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Economic Development	X		3	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Program Requirements

Skill Area	Grantee	Subrecipient & Developer	Rating	Comments
HOME	X		2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
ESG		X	2	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

TA Provider - Assessment Input

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TA Provider Assessment - Input

* Required Fields

Program Management Does the grantee manage its activities and programs efficiently, effectively, accurately and in a timely manner?

- Planning & Coordination
- Management & Staffing
- Program Administration
- Underwriting & Project Selection
- Construction
- Cross Cutting Federal Requirements
- Financial & Grants Management
- Reporting and Monitoring

Activities For all applicable grantee activity types, does the design and implementation achieve its intended outcomes?

Rental Housing Development
Single Family Development
Homeowner Rehabilitation
Homebuyer Assistance
Homeless Prevention & Assistance
Disaster Recovery
HIV/AIDS Housing Program
Economic Development
Public Facilities
TBRA
Services
Disaster Recovery
Other (specify)
Other (specify)

Program Requirements For all applicable HUD CPD formula grant programs, does the staff understand the program rules and is the program well managed?

Housing Opportunities for Persons with AIDS (HOPWA)
Emergency Shelter Grants Program (ESG)

HOME Program

Community Development Block Program (CDBG)

CDBG - Section 108

CDBG - Disaster Recovery

Program Management Survey

State1

Skill Area	Check if Gap Exists		Comments
	Grantee	Subrecipient & Developer	
Citizen Participation	<input type="checkbox"/>	<input type="checkbox"/>	
CoC Planning Process	<input type="checkbox"/>	<input type="checkbox"/>	
Consolidated Plan	<input type="checkbox"/>	<input type="checkbox"/>	
Coordinating with Other Federal Programs	<input type="checkbox"/>	<input type="checkbox"/>	
Master Planning or Comprehensive Planning Process	<input type="checkbox"/>	<input type="checkbox"/>	
National HIV/AIDS Strategy	<input type="checkbox"/>	<input type="checkbox"/>	
Opening Doors: Federal Plan to Prevent and End Homelessness	<input type="checkbox"/>	<input type="checkbox"/>	
Place-Based Strategies	<input type="checkbox"/>	<input type="checkbox"/>	
Real Estate Market Analysis	<input type="checkbox"/>	<input type="checkbox"/>	
Relationships with Community Partners	<input type="checkbox"/>	<input type="checkbox"/>	

Example of Innovative Practice?

Innovative Practice Comments

Rating Choose a rating...

Other Activities Survey panel

State1

Activity Name *

* Administering Entities

- Albany, NY
- Entity #2
- Entity #3

Skill Area	Check if Gap Exists		Comments
	Grantee	Subrecipient & Developer	
Design Addresses Expressed Community Needs	<input type="checkbox"/>	<input type="checkbox"/>	
Financing Levels	<input type="checkbox"/>	<input type="checkbox"/>	
Forms, Manuals, Procedures	<input type="checkbox"/>	<input type="checkbox"/>	
Leveraging Resources	<input type="checkbox"/>	<input type="checkbox"/>	
Market Analysis	<input type="checkbox"/>	<input type="checkbox"/>	
Outcomes/Results	<input type="checkbox"/>	<input type="checkbox"/>	
Productivity & Efficiency	<input type="checkbox"/>	<input type="checkbox"/>	
Project Selection	<input type="checkbox"/>	<input type="checkbox"/>	
Staff Expertise & Staffing Level	<input type="checkbox"/>	<input type="checkbox"/>	

Example of Innovative Practice?

Innovative Practice Comments

Rating 5 *

HOPWA Survey panel

State1

*** Administering Entities**

- Albany, NY
- Entity #2
- Entity #3

Skill Area	Check if Gap Exists		Comments
	Grantee	Subrecipient & Developer	
Administrative and Planning Costs/Cap	<input type="checkbox"/>	<input type="checkbox"/>	
Confidentiality Requirements	<input type="checkbox"/>	<input type="checkbox"/>	
Eligible Activities/Uses	<input type="checkbox"/>	<input type="checkbox"/>	
Eligible Costs	<input type="checkbox"/>	<input type="checkbox"/>	
Health Care Expense Limitation Compliance	<input type="checkbox"/>	<input type="checkbox"/>	
Section 8 Housing Quality Standards	<input type="checkbox"/>	<input type="checkbox"/>	
Individualized Housing & Service Plans	<input type="checkbox"/>	<input type="checkbox"/>	
Minimum Use Periods/Stewardship/Property Disposition	<input type="checkbox"/>	<input type="checkbox"/>	
Participant Eligibility - Income and HIV Status	<input type="checkbox"/>	<input type="checkbox"/>	
Rent Standard/Rent Reasonableness	<input type="checkbox"/>	<input type="checkbox"/>	
Termination of Assistance	<input type="checkbox"/>	<input type="checkbox"/>	
Time Limits on Assistance (STRMU and Short-Term Supported Housing)	<input type="checkbox"/>	<input type="checkbox"/>	

Example of Innovative Practice?

Innovative Practice Comments

Rating 4 *

Cancel

Save

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TA Provider Assessment

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Program Management Assessment

Planning & Coordination


Gap?  Rating **2**





Skill Area	Gaps		Comments
	Grantee	Subrecipient & Developer	
Citizen Participation			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Master Planning or Comprehensive Planning Process			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Place-Based Strategies			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Relationships with Community Partners			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Management & Staffing

Rating **4**

Program Administration

Gap?  Rating **3**

Skill Area	Gaps		Comments
	Grantee	Subrecipient & Developer	
Availability of Experienced Partners			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Income Determination			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Timeliness/Program Efficiency			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Written Agreements			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Underwriting & Project Selection

Rating **4**

Construction

Rating **4**

Cross Cutting Federal Requirements

Rating **5**

Financial & Grants Management


Rating **4**

Reporting & Monitoring

Rating **4**

Activities

SF Development

Innovative Practice  Rating **5**




Innovative Practice





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Homeowner Rehab

Rating **4**

Homebuyer Assistance

Gap?  Rating **2**



Skill Area	Gaps		Comments
	Grantee	Subrecipient & Developer	
Affordability Period			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Application Process			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Financing Levels			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Leveraging Resources			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus

Programs

Housing Opportunities for Persons with AIDS (HOPWA)

Innovative Practice  Gap?  Rating **5**

Gaps	

Skill Area	Grantee	Subrecipient & Developer	Comments
Eligible Costs			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus
Individualized Housing & Service Plans			Lorem ipsum dolor sit amet, consectetur adipiscing elit. Duis aliquet convallis leo elementum hendrerit. Mauris a leo a dui blandit consectetur sit amet id mi. Sed porta adipiscing malesuada. Cum sociis natoque penatibus et magnis dis parturient montes, nascetur ridiculus mus



Innovative Practice

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