DOCUMENT REVIEW FORM

I. Document Information	
Name of organization	
Document name/date	
Date reviewed	
Reviewer's initials	
II. History/Background of the YB	CS Intervention
III. Description of DP11-1111 Act	ivities
Program Readiness, Oversight	
and Management	
Communication Plan	Description of any details provided regarding communication plan
Management Plan	Description of any details provided regarding management plan
Participation in	Description of any details provided regarding participation in
meetings/trainings	meetings/ training
Conduct needs and resource	
assessment	
Identified gaps	Description of any gaps identified through needs assessment
Proposed actions to fill	Description of actions organization will take to address gaps identified
gaps	through needs assessment
Set priorities based on the	
needs assessment	
Identification of 3-5	Description of priorities for the intervention
priorities	
 Reach calculation 	Description of how reach is calculated
Establish new or expand	Description of activities and partner involvement if appropriate
existing partnerships	
Partner names	Description of the partners engaged
Type of partnership	Description of the types of partnerships formed
(networking,	
coordination,	
collaboration)	
Develop a program plan	
Target audience	Description of the YBCS target population in terms of age,
	race/ethnicity, and geographic location
■ Goals	Description of goals and objectives, and activities over the 3 year
	cooperative agreement to achieve desired outcomes
Recruitment plan	Description of mechanisms to reach its target population
Potential impact	Description of the potential impact of activities in addressing the gaps
	identified in the needs assessment
■ Collaborative	Description of opportunities to engage organizations to enhance the
opportunities with other	implementation

organizations	
Methods for data	Description of methods for collecting baseline data (baseline data
collection	should be collected within 120 days post award) and subsequent time
Conection	intervals for collecting follow-up data (follow-up data collection will
	be collected no later than the end of the project period).
Implement Develop a program	Description of activities and partner involvement, if appropriate
Implement Develop a program plan	Description of activities and partner involvement, if appropriate
Quality of	Extent to which interventions are practical and achievable
interventions/strategies	,
■ Linkages	Description of how intervention activities link to program goals
■ Reach	Extent to which interventions are reaching target audience(s)
Evaluate and monitor progress	,
Short term outcomes	Description of short term outcomes
Long term outcomes	Description of long term outcomes
Data collection and	Description of data collection and analysis methods used for
analysis methods	evaluation
Program improvement	Description of how program monitoring data will be used to improve
strategies	program delivery
Develop a Sustainability Plan	
Plans for sustainability of	Description of how program plans to sustain the intervention(s)
intervention	beyond the funded period
Funding	Description of strategies to leverage additional funding
Partners	Description of how partners will be leveraged to sustain intervention
	beyond funded period
III. Description of Current Interv	ention Strategies
a. Intervention Strategies	
Educational Resources	Description of activities (and partner involvement if appropriate)
	related to the development of educational resources for YBCS
	related to the development of educational resources for TBCS
■ Support Services	Description of activities (and partner involvement if appropriate)
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Support Servicesb. Communication Channels	Description of activities (and partner involvement if appropriate)
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b. Communication Channels	Description of activities (and partner involvement if appropriate) related to the development or promotion of support service for YBCS Description of how mass media is used to conduct and/or promote intervention(s) Description of how small media is used to conduct and/or promote
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