

Site Visit Guide

2018-19 Community Grants



During the 2018-19 Community Grant site visit, please be prepared to have a discussion about the following topics related to grant and program administration.

1. How is the current funding level? Do you anticipate being out of funds before the end of the grant period?
2. How is progress toward meeting the objectives in the application? Do you anticipate not being able to meet any of the objectives?
3. Are you having any challenges in determining patient eligibility, collecting demographic information, and/or managing patient demand?
4. How are you prioritizing eligible patients? Do you have to turn away patients and/or refer elsewhere?
5. Which of the following issues are creating concerns and challenges for patients at your facility?
 - Providers aren't accepting private insurance
 - Providers aren't accepting Medicaid and/or Medicare
 - Insurance doesn't cover diagnostic procedures (patients receive large bills for these services)
 - Survivors/patients face challenges to have coverage for reconstructive surgery, lymphedema supplies, or fertility assistance
 - Insurance carriers denying coverage of preventative medicines and/or surgery
 - Others?
6. What successes have you experienced through your Komen-funded project and how do you plan to leverage or replicate those successes? Have you developed any tools, surveys, etc. that you would be willing to share with other Komen grantees?
7. Discuss how you collaborate with partner organizations or providers, coalitions/coalition members, subcontractors, etc. to move clients along the continuum of care? What additional collaboration could your community benefit from?

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8. How do you let clients and the community know about your services that are funded by Komen? How are you promoting the availability of the Komen grant?
9. When finding resources to support your undocumented or documented patients cover the cost for non-medical expenses, what are the highest areas of need?
 - a. Housing- rent assistance
 - b. Housing- shelter/transitional housing
 - c. Utility/bill assistance
 - d. Income support
 - e. Child care
 - f. Food/meals
 - g. Clothing/Personal needs
 - h. Transportation
 - i. Other?

Do you have an easier time finding resources in one support area over others?

10. What technical assistance can the Komen affiliate provide?
11. Would you write a review of your experience with Komen Colorado grants on a GrantAdvisor website (www.grantadvisor.org)?
12. Anything else?