# Civil Money Penalty Reinvestment Program (CMPRP) Application Review

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| --- | --- | --- | --- |
| **CMPRP project title** |  | **Project category** |  |
| **Organization** |  | **Reviewer name/Date** |  |
| **Amount requested** |  |  |  |
| **Projected dates or time period project** |  |  |  |

## Project Summary

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| *Brief summary of the project.* |

## Reasonableness

The checkmarks below indicate whether the CMP application does/does not meet the following criteria for reasonableness:

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| --- | --- | --- |
| **YES** | **NO** |  |
|  |  | The project benefits nursing home residents. |
|  |  | The project seems reasonable and is likely to lead to improvements to resident quality of care or quality of life. |
|  |  | There is a gap or need for the project. |
|  |  | The budget is reasonable, itemized, and easy to review. |

|  |  |  |  |
| --- | --- | --- | --- |
| **YES** | **NO** | **N/A** |  |
|  |  |  | If there is travel and the submitter is charging a per diem, the per diem rates are reasonable and aligned to State or Federal requirements ([www.gsa.gov](http://www.gsa.gov)). |
|  |  |  | Sustainability is addressed in the application, or is not applicable to the project. |

## The application includes letters of support per QSO-23-23-NH (9/25/23). Yes No

## Prohibited Uses

## Are there prohibited uses in the CMP application per QSO-23-23-NH (9/25/23)? Yes No

## Problematic Budget Items

1. Are there prohibited budget items in the application?  Yes  No
2. Does the project exceed the facility ceiling amount?  Yes  No

## Review Summary

The application contains a prohibited use.

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| *Brief summary of the prohibited use(s).* |

The application contains a problematic budget item.

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| *Brief summary of the problematic budget item(s).* |

The application contains information that does not meet the criteria for reasonableness.

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| *Brief summary of the information that does not meet the criteria for reasonableness.* |

The application has no concerns.

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| *Brief description of the application’s strengths, if any.* |