

SAMPLE GHHI ASSET AND GAP ANALYSIS MAPPING CHART

This spreadsheet is intended as an example only and does not include all resources engaged for this site.

For additional information please contact GHHI at 410-534-6447

SAMPLE Asset and Gap Analysis Mapping Chart GHHI Detroit

City of Detroit



	Community Agencies	Central Detroit Division	ClearCorps: Healthy Homes Detroit	Children's Hospital	Detroit B&E	Detroit L&WP	Detroit D&S	Detroit P&D	Detroiter's Working for Environmental Justice	DTAF	Training Center Homeowner Education	Wayne Co. Prosecutor's Ofc	WHD Center for Urban Studies	State Agencies	AT&T/NIOT	MCAAA	Mi Dept. Community Health	National Agencies	CCD / GHHI	Philanthropic	Foundation 1	Foundation 2	Foundation 3
Please list your funding source(s) for healthy homes related work		Program Funds	HUD, Foundations	Program Funds	Program Funds	State of Michigan, City General Funds	Federal, Department Funds	Program Funds	Grant Funds	Program Funds	Program Funds	Grant and Program Funds			Program Funds	ARRA	Program Funds		Grant Funds		Program Funds	Program Funds	Program Funds
What is your funding amount from each source?		\$7,500 over three years	HUD - \$999,950, Foundations - \$150,000	HUD - \$999,950, The Kreige Foundation - \$75,000, Skillman Foundation - \$75,000	\$100,000 over three years	TBD	\$390,000 over three years	At least \$100,000 over three years	\$200,000	\$32,00 over three years	\$109,529 over three years	\$55,063			\$4,500 over three years	3,500,000	\$13,484		\$61,500		\$70,192 over one year	\$200,000	\$70,000 over one year
For what location(s) does each source of grant-funded work apply?		Detroit, MI	North End of Detroit	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI	Detroit, MI			Detroit, MI	Detroit, MI		Detroit, MI		Detroit, MI	Detroit, MI	Detroit, MI
INTERVENTIONS																							
Category: Dry, Ventilated, Weatherized																							
1. Dampness and Mold Growth			X			X		X											X		X		X
2. Excess Cold			X		X		X	X			X					X			X		X		X
3. Excess Heat			X		X		X	X			X					X			X		X		X
Category: Contaminant Free																							
4. Asbestos and manmade fibers			X					X															
5. Biocides			X					X															
6. Carbon Monoxide			X	X		X		X													X		X
7. Lead-based paint			X		X	X		X				X									X		X
8. Radon			X			X		X															
9. Uncombusted fuel			X					X															
10. Volatile organic compounds			X			X		X															
Category: Pest Free, Maintained																							
11. Crowding and Space			X		X														X		X		X
13. Lighting			X		X														X		X		X
14. Noise			X																X		X		X
15. Domestic Hygiene, Pests, Refuse			X	X	X	X													X		X		X
16. Food Safety			X		X	X	X												X		X		X
17. Personal Hygiene			X																				
18. Water Supply			X		X	X	X	X															
Category: Safe																							
12. Entry by Intruders			X		X			X				X											
19. Falls in baths, etc.			X		X														X		X		X
20. Falls on the level			X		X														X		X		X
21. Falls on the stairs, etc.			X		X														X		X		X
22. Falls from windows, etc.			X		X														X		X		X
23. Electrical hazards			X		X			X											X		X		X
24. Fire hazards			X	X	X			X											X		X		X
25. Hot surfaces, etc.			X																				
26. Collision/Entrapment			X																				
27. Ergonomics			X																				
28. Explosions			X																				
29. Structural collapse			X		X			X													X		X
Water Conservation																							
Asthma Triggers			X	X																			
Asthma Management			X	X																			
Health Education			X	X		X																	
Health Studies/Research			X	X																			
Primary Care Services (managing the condition)				X																			
Nursing Case Management (managing the coordination of services)						X																	
Health Status						X																	
Quality of Life						X																	
Start with People						X																	
Philanthropic Investment																			X		X		X
Information Systems Development						?							X										
Data Systems Management						X																	
Policy			X																				
Advocacy			X									X											
Enforcement			X		X	X						X											

This spreadsheet is a tool developed by and for the Green & Healthy Homes Initiative™