PA-502 Delaware County Continuum of Care HUD FY23 Local Competition Scoring Tool Renewal Projects
Reporting Period: October 1, 2021 – September 30, 2022 | Last Revision: August 2, 2023

Reviewer Name:	
Applicant Organization	
Project Name	
CoC Funding Requested	
Project Type	
Applicant Applying to Consolidate?	
Applicant Applying to Expand?	

Scoring Category	System Performance Measure (SPM) Source	SPM Type	Total Points Available	Project Performance Data	Scoring Rubric	Points Awarded
Objective Criteria (worth up to 32 points)						
Data Completeness	Projects' percentage of completed values on HUD Annual Performance Review report (APR) Q6a and Q6b for Personally Identifiable Information (PII) and Universal Data Elements (UDEs)	Objective	5		98% or greater = 5 points 95 - 97% = 4 points 92 - 94% = 3 points 90 - 91% = 2 points 85 - 89% = 1 point 84% or less = 0 points	
Data Accuracy	Projects' percentage of accurate values on APR Q6a and Q6b for PII and UDEs	Objective	5		92% or greater = 5 points 85 - 91% = 3 points 80 - 84% = 1 points 79% or less = 0 points	
Timely APR Submission	Timely submission of APRs to HUD (within 90 days)	Objective	5		5 points = Submitted on time 0 points = Not submitted on time	
Timeliness of Annual Assessments	30 days before or after the anniversary of client's Project Start Date - APR Q6c	Objective	5		98% or greater = 5 points 95 - 97% = 4 points 92 - 94% = 3 points 90 - 91% = 2 points 85 - 89% = 1 point 84% or less = 0 points	
Funding- timeliness of expenditures	HUD Quarterly Spenddown Reports	Objective	5		5 points = Benchmark met 0 points = Benchmark not met	
Funding- utilization rates	HUD Quarterly Spenddown Reports	Objective	7		100% expended = 7 points 95 - 99% expended = 5 points 90 - 94% expended = 3 points 85 - 89% expended = 1 point 84% or less = 0 points	
Subtotals			32		30	0
System Performance (worth up to 55 points)						
Length of Time Homeless while enrolled in project - HUD System Performance Measures report (SPM) Metric 1b.	Length of time between Project Start Date and Housing Move-in Date - HMIS	Objective	10		45 days or less = 10 points 46 - 55 days = 8 points 56 - 64 days = 5 points 65 - 74 days = 3 points 75 days or more = 0 points	
Successful housing placements (exits or retentions) - SPM 2.	Percentage of persons that have exited to a permanent housing destination - HMIS	Objective	15		90 - 100% = 15 points 81 - 89% = 13 points 75 - 80% = 10 points 70 - 74% = 7 points 65 - 69% = 3 point 64% or less = 0 points	
Returns to homelessness within two years of program exit - SPM 2.	Percentage of persons returning to homelessness within 24 months of exiting to permanent housing - HMIS	Objective	15		5% or less = 15 points 6 - 10% = 13 points 11 - 20% = 10 points 21 - 30% = 7 points 31 - 50% = 5 points 51 - 60% = 3 points 50% or more = 0 points	

Change in total income for adult stayers - SPM 4.3.	Percentage of adults who increased total income (earned and non-employment) over reporting period - HMIS	Objective	5		70 - 100% = 5 points 50 - 69% = 3 points 40 - 49% = 1 point 39% or less = 0 points	
Change in earned income for adult leavers - SPM 4.4.	Percentage of adults who increased total earned income over reporting period - HMIS	Objective	5		71 - 100% = 5 points 50 - 69% = 3 points 40 - 49% = 1 point 39% or less = 0 points	
Change in non-employment cash income for adult leavers - SPM 4.5.	Percentage of adults who increased non-cash income over reporting period - HMIS	Objective	5		72 - 100% = 5 points 50 - 69% = 3 points 40 - 49% = 1 point 39% or less = 0 points	
Subtotals			55		55	0
Project Applicant Commitment to Equity, Inclusion, and Housing First (worth up to 13 points)						
Applicant's board and staff reflect the diversity of the community served.	Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q4.	Qualitative based on Non-conflicted Review Team Average Score	2		Applicant demonstrates excellent commitment = 2 points Applicant demonstrates some commitment = 1 point Applicant demonstrates no commitment = 0 points	
Applicant has robust equal access and non-discrimination policies.	Renewal Applicant Equity, Inclusion, and Housing First Survey Attachments - Q5.	Qualitative based on Non-conflicted Review Team Average Score	3		Applicant has excellent policies = 3 points Applicant has satisfactory policies = 2 points Applicant did not submit any policies = 0 points	
Applicant demonstrates a commitment to Housing First.	Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q7.	Qualitative based on Non-conflicted Review Team Average Score	5		Applicant delivers all five Housing First services = 5 points Applicant delivers four Housing First services = 4 points Applicant delivers three Housing First services = 3 points Applicant delivers two Housing First services = 2 points Applicant delivers one Housing First services = 1 point Applicant delivers zero Housing First services = 0 points	
Applicant demonstrates a commitment to including people with lived experience of homelessness in project decision-making.	Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q8.	Qualitative based on Non-conflicted Review Team Average Score	3		Applicant demonstrates excellent commitment = 3 points Applicant demonstrates some commitment = 2 point Applicant demonstrates no commitment = 0 points	
Subtotals			13		20	0
TOTAL POINTS			100		100	0
Does reviewer recommend this project for CoC funding?						
Describe any recommended changes.						