

**PA-502 Delaware County Continuum of Care HUD FY23 Local Competition Scoring Tool**

**Last Revision: August 2, 2023**

**Reviewer Name:**

<b>Applicant Organization</b>		
<b>Project Name</b>		
<b>CoC Funding Requested</b>		
<b>Project Type</b>		
<b>Project Funding Category</b>		
<b>All Required Certifications Confirmed?</b>	If no, this application is ineligible to move onto the scoring	
<b>All Required Attachments Submitted?</b>	If no, this application is ineligible to move onto the scoring	

<b>Scoring Category</b>	<b>Total Points</b>	<b>Scoring Rubric</b>
<i>Project Impact on Ending Homelessness (worth up to 55 points)</i>		
Project will increase the supply of housing subsidies and case management services for people in Delaware County experiencing homelessness.	5	Project type is PSH = 5 points Project type is RRH = 3 points All other project types = 0 points
Project design and services will help solve unmet needs and/or fill gaps in services for people in Delaware County experiencing homelessness.	20	Project design/services are excellent = 20 points Project design/services are very good = 15 points Project design/services are adequate = 10 points Project design/services are fair = 5 points Project design/services are poor = 0 points

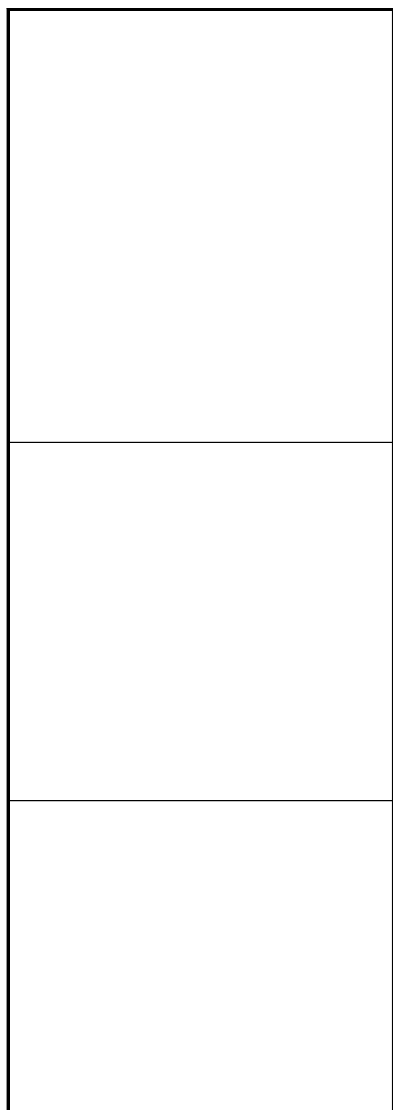
<p>Project uses/leverages housing subsidies or subsidized housing units not funded through the HUD ESG or CoC Programs.</p>	<p>10</p>	<p>In the case of a permanent supportive housing project, provide at least 25 percent of the units included in the project; or</p> <p>In the case of a rapid re-housing project, serve at least 25 percent of the program participants anticipated to be served by the project = 10 points</p> <p>As above but at least 20 percent of units/participants = 7 points</p> <p>As above but at least 15 percent of units/participants = 5 points</p> <p>As above but at least 10 percent of units/participants = 3</p>
<p>Project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood</p>	<p>10</p>	<p>Project will assist with health, social, and employment programs = 10 points</p> <p>Project will assist with two of the three among health, social, and employment programs = 7 points</p> <p>Project will assist with one of the three among health, social, and employment programs = 3 points</p> <p>Project will not address any components = 0 points</p>
<p>Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).</p>	<p>5</p>	<p>Assistance described is excellent = 5 points</p> <p>Assistance described is adequate = 3 points</p> <p>Assistance described is inadequate = 0 points</p>

Project has measurable outcomes that improve the CoC's System Performance Measures (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	5	Outcomes described are excellent = 5 points Outcomes described are adequate = 3 points Outcomes described are inadequate = 0 points
<b>Subtotals</b>	55	
<i>Project Budget and Financial Sustainability (worth up to 10 points)</i>		
The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve.	4	Budget is logical, detailed, and realistic = 4 points Budget is adequate = 2 points Budget is inadequate = 0 points
Project leverages non-CoC or ESG funds.	2	Leveraged funds with documentation = 2 points No leveraged funds = 0 points
Project leverages health care organization services and funds.	2	Leveraged funds with documentation = 2 points No leveraged funds = 0 points
Project has necessary matching funds.	2	Project has required match = 2 points Project has some required match = 1 point Project does not have required match = 0 points
<b>Subtotals</b>	10	
<i>Project Applicant Experience and Expertise (worth up to 22 points)</i>		
Applicant is engaged with the CoC.	3	Applicant participates in Coordinated Entry, participates in the PIT, and uses PA-502 HMIS or shares data from a comparable database = 3 points Applicant meets at least 2 of the above criteria = 2 points Applicant meets at least 1 of the above criteria = 1 point Applicant meets none of the above criteria = 0 points

Applicant has experience delivering projects of this type.	10	Applicant has considerable experience = 10 points Applicant has adequate experience = 7 points Applicant has no experience but a good plan/subrecipient to address this issue = 3 points Applicant has no experience nor a good plan/subrecipient to address this issue = 0 points
Applicant has experience with specific populations and household types that project will serve or a plan to meet their needs.	8	Applicant has considerable experience = 8 points Applicant has adequate experience = 4 points Applicant has no experience but a good plan/subrecipient to address this issue = 2 points Applicant has no experience nor a good plan/subrecipient to address this issue = 0 points
Applicant is a good steward of public resources.	2	Applicant has never underspent a HUD CoC or ESG grant, had any unresolved monitoring or audit findings, nor is delinquent on any federal debt = 2 points Applicant has underspent a HUD CoC or ESG grant, had any unresolved monitoring or audit findings, or is delinquent on any federal debt = 0 points
<b>Subtotals</b>	22	
<i>Project Applicant Commitment to Equity, Inclusion, and Housing First (worth up to 13 points)</i>		
Applicant's board and staff reflect the diversity of the community served based on Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q4.	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 based on Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q5.	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 based on Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q7.	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 demonstrates a commitment to including people with lived experience of homelessness in project decision-making based on Renewal Applicant Equity, Inclusion, and Housing First Survey Responses - Q8	3	Applicant demonstrates excellent commitment = 3 points Applicant demonstrates some commitment = 2 point Applicant demonstrates no commitment = 0 points
<b>Subtotals</b>	13	
<b>TOTAL POINTS</b>	<b>100</b>	
<b>Does reviewer recommend this project for CoC funding?</b>		
<b>Describe any recommended changes.</b>		

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<b>Points Awarded</b>



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