

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:
 - New;
 - Renewal;
 - UFA Costs;
 - CoC Planning;
 - YHPD Renewal; and
 - YHDP Replacement.
 - Attachment Requirement
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:
 - UFA Costs Project Listing;
 - CoC planning Project Listing;
 - YHPD Renewal Project Listing; and
 - YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
 - For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
 - If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: County of Delaware

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

| Amount Available for New Project: (Sum of All Eliminated Projects) | | | | |
|---|--------------------------------|-----------------------|------------------------------|-----------------------------|
| \$164,351 | | | | |
| Eliminated Project Name | Grant Number Eliminated | Component Type | Annual Renewal Amount | Type of Reallocation |
| Connect | PA0096L3T022013 | SSO | \$164,351 | Regular |

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Connect

Grant Number of Eliminated Project: PA0096L3T022013

Eliminated Project Component Type: SSO

Eliminated Project Annual Renewal Amount: \$164,351

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The grantee for this project voluntarily relinquished the grant because the mission of the agency changed eliminating their street outreach and overnight shelter. Confirmation of the termination was sent to the grantee October 12, 2021.

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

| Amount Available for New Project (Sum of All Reduced Projects) | | | | | |
|---|----------------------|-----------------------|-----------------|----------------------------------|-------------------|
| Reduced Project Name | Reduced Grant Number | Annual Renewal Amount | Amount Retained | Amount available for new project | Reallocation Type |
| This list contains no items | | | | | |

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field

| Project Name | Date Submitted | Comp Type | Applicant Name | Budget Amount | Grant Term | Rank | PH/Realloc | PSH/RRH | Expansion |
|----------------------|----------------------|-----------|----------------------|---------------|------------|------|------------|---------|-----------|
| DAP CE FY21 | 2021-11-05 16:12:... | SSO | Domestic Abuse Pr... | \$105,252 | 1 Year | D23 | DV Bonus | | |
| Horizon House PSH... | 2021-11-11 09:43:... | PH | HORIZON HOUSE REH... | \$429,558 | 1 Year | E24 | Both | PSH | Yes |

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

EX1_Project_List_Status_field List Updated Successfully

| Project Name | Date Submitted | Grant Term | Applicant Name | Budget Amount | Rank | PSH/RRH | Comp Type | Consolidation Type | Expansion Type |
|----------------------|----------------------|------------|----------------------|---------------|------|---------|-----------|--------------------|----------------|
| DAP RRH FY19 | 2021-10-28 16:01:... | 1 Year | Domestic Abuse Pr... | \$336,039 | 22 | RRH | PH | | |
| The Salvation Arm... | 2021-10-28 14:12:... | 1 Year | The Salvation Arm... | \$99,806 | 5 | | SSO | | |

| | | | | | | | | | |
|----------------------|----------------------|--------|-----------------------|-----------|-----|-----|-------------------|--|-----------|
| Coordinated Entry... | 2021-10-29 16:10:... | 1 Year | HORIZON HOUSE REH... | \$173,223 | 20 | | SSO | | |
| Horizon House PSH CH | 2021-10-29 16:12:... | 1 Year | HORIZON HOUSE REH... | \$326,572 | E16 | PSH | PH | | Expansion |
| RRH Expansion - H... | 2021-10-29 13:24:... | 1 Year | Community Action ... | \$12,430 | 10 | RRH | PH | | |
| Rapid Re-Housing ... | 2021-10-29 13:36:... | 1 Year | Community Action ... | \$155,763 | 9 | RRH | PH | | |
| OBH-PSH-CH HH | 2021-10-29 16:05:... | 1 Year | Delaware County D... | \$163,580 | 11 | PSH | PH | | |
| Del. Co. PSH for ... | 2021-10-29 16:09:... | 1 Year | Delaware County H... | \$470,377 | 6 | PSH | PH | | |
| SHP Reallocation ... | 2021-10-29 16:13:... | 1 Year | HORIZON HOUSE REH... | \$92,097 | 19 | PSH | PH | | |
| S + C 67 | 2021-10-29 16:07:... | 1 Year | Delaware County D... | \$221,298 | 4 | PSH | PH | | |
| Rapid Re-Housing ... | 2021-10-29 13:30:... | 1 Year | Community Action ... | \$130,666 | 21 | RRH | PH | | |
| Coordinated Entry... | 2021-10-29 13:27:... | 1 Year | Community Action ... | \$177,263 | 7 | | SSO | | |
| 2021 Renewal App ... | 2021-11-01 15:05:... | 1 Year | Family and Commun ... | \$295,528 | 17 | | Joint TH & PH-RRH | | |
| OBH-PSH CH T2 FC | 2021-11-01 19:28:... | 1 Year | Delaware County D... | \$233,528 | 8 | PSH | PH | | |
| OBH RRH | 2021-11-01 18:47:... | 1 Year | Delaware County D... | \$670,433 | 12 | RRH | PH | | |
| HMIS 19 | 2021-11-01 18:41:... | 1 Year | Delaware County D... | \$200,000 | 1 | | HMIS | | |
| CoC Coordinated E... | 2021-11-01 18:44:... | 1 Year | Delaware County D... | \$57,292 | 2 | | SSO | | |
| Shelter Plus Care... | 2021-11-07 16:06:... | 1 Year | Delaware County H... | \$358,554 | 14 | PSH | PH | | |

| | | | | | | | | | |
|-------------------------------|-------------------------|--------|-----------------------------|-----------|----|-----|----|--|--|
| DCHA FCS SHP | 2021-11-07 16:14:... | 1 Year | Delawar e County H... | \$147,149 | 15 | PSH | PH | | |
| Connect to Rapid ... | 2021-11-07 21:30:... | 1 Year | Mental Health Par... | \$137,878 | 13 | RRH | PH | | |
| PA0101 CSS HRCP R... | 2021-11-08 11:12:... | 1 Year | Catholic Social S... | \$87,780 | 18 | RRH | PH | | |
| Salvation Army Ch... | 2021-11-10 09:52:... | 1 Year | The Salvation Arm... | \$428,555 | 3 | PSH | PH | | |

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

EX1_Project_List_Status_field List Updated Successfully

| Project Name | Date Submitted | Grant Term | Applicant Name | Budget Amount | Accepted? |
|----------------------|----------------------|------------|----------------------|---------------|-----------|
| CoC Planning FY 2021 | 2021-11-12 15:46:... | 1 Year | Delaware County D... | \$159,124 | Yes |

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.

| Project Name | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted ? | PSH/RRH | Consolidation Type |
|-----------------------------|----------------|----------------|---------------|-----------|------------|------------|---------|--------------------|
| This list contains no items | | | | | | | | |

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

| Project Name | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted? |
|-----------------------------|----------------|----------------|---------------|-----------|------------|-----------|
| This list contains no items | | | | | | |

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

| Title | Total Amount |
|--------------------------|--------------------|
| Renewal Amount | \$4,975,811 |
| New Amount | \$534,810 |
| CoC Planning Amount | \$159,124 |
| YHDP Amount | \$0 |
| Rejected Amount | \$0 |
| TOTAL CoC REQUEST | \$5,669,745 |

Attachments

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| Certification of Consistency with the Consolidated Plan (HUD-2991) | Yes | HUD Form 2991 Cer... | 11/15/2021 |
| FY 2021 Rank Tool (optional) | No | Ranking scores | 11/10/2021 |
| Other | No | | |
| Other | No | | |

Attachment Details

Document Description: HUD Form 2991 Certification of Consistency

Attachment Details

Document Description: Ranking scores

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

| Page | Last Updated |
|---|-------------------|
| Before Starting | No Input Required |
| 1A. Identification | 10/12/2021 |
| 2. Reallocation | 10/29/2021 |
| 3. Grant(s) Eliminated | 11/10/2021 |
| 4. Grant(s) Reduced | No Input Required |
| 5A. CoC New Project Listing | 11/11/2021 |
| 5B. CoC Renewal Project Listing | 11/10/2021 |
| 5D. CoC Planning Project Listing | 11/12/2021 |
| 5E. YHDP Renewal | No Input Required |

| | |
|---------------------------|-------------------|
| 5F. YHDP Replace | No Input Required |
| Funding Summary | No Input Required |
| Attachments | 11/15/2021 |
| Submission Summary | No Input Required |

FY 2021

COC # - PA-502

Continuum of Care

HUD Form 2991

**Certification of Consistency with the
Consolidated Plan**

- **County of Delaware**
- **Chester City**
- **Upper Darby**

Certification of Consistency
with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. Additionally, if the applicant is a State or unit of general local government, that the jurisdiction is following its current approved Consolidated Plan.

(Type or clearly print the following information :)

Applicant Name: Delaware County Continuum of Care (CoC)

Project Name: See Attached Project Listing

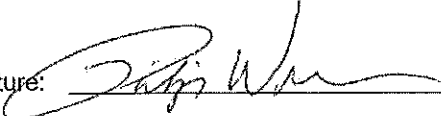
Location of the Project: Delaware County, PA

Name of the Federal
Program to which the
applicant is applying: Continuum of Care Program

Name of
Certifying Jurisdiction: County of Delaware

Certifying Official
of the Jurisdiction
Name: Philip Welsh

Title: Assistant Director, Delaware County Office of Housing & Community Development

Signature: 

Date: November 3, 2021

| | |
|----------------------|---|
| Field Office: | Philadelphia |
| CoC Number: | PA-502 |
| CoC Name: | Upper Darby, Chester, Haverford/Delaware County CoC |
| CA Name: | County of Delaware |

Delaware County, PA

| Applicant and Project Information | | | |
|--|--|--------------------------|------------------------|
| Applicant Name | Project Name | Project Component | Renewal Request |
| Horizon House | SHP Reallocation Project | PH | \$92,097 |
| Delaware County Housing Authority | Del. Co. PSH for Homeless Adults with Mental Illness | PH | \$470,377 |
| County of Delaware | HMIS 19 | HMIS | \$200,000 |
| Catholic Social Services | PA 0101 CSS HRCF Renewal | PH | \$87,780 |
| Delaware County Housing Authority | Shelter Plus Care 2345 | PH | \$358,554 |
| Delaware County Housing Authority | DCHA - FCS SHP | PH | \$147,149 |
| County of Delaware | S + C 67 | PH | \$221,298 |
| Community Action Agency of Delaware County, Inc. | Coordinated Entry - CAADC | SSO | \$177,263 |
| County of Delaware | OBH-PSH-CH HH | PH | \$163,580 |
| County of Delaware | OBH-PSH CH T2 FC | PH | \$233,528 |
| County of Delaware | OBH RRH | PH | \$670,433 |
| Community Action Agency of Delaware County, Inc. | Rapid Re-Housing Program CAADC | PH | \$155,763 |
| County of Delaware | CoC Coordinated Entry - SA | SSO | \$57,292 |
| Horizon House | Coordinated Entry - Horizon House | SSO | \$173,223 |
| Horizon House | Horizon House PSH CH | PH | \$326,572 |
| Community Action Agency of Delaware County, Inc. | RRH Expansion - Housing Locator | PH | \$12,430 |
| Domestic Abuse Project of Delaware County, Inc. | DAP RRH FY19 | PH | \$336,039 |
| Community Action Agency of Delaware County, Inc. | Rapid Re-Housing Program 3 | PH | \$130,666 |
| County of Delaware | CoC Planning FY 2021 | | \$159,124 |
| Domestic Abuse Project of Delaware County, Inc. | DAP CE FY 21 | SSO | \$105,252 |
| Horizon House | Horizon House PSH CH-Expansion | PH | \$429,558 |

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: CoC PA 502

Project Name: See Attached Listing

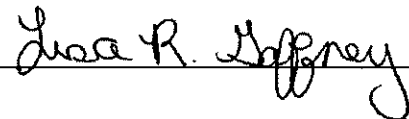
Location of the Project: City of Chester, PA

Name of the Federal Program to which the applicant is applying: Continuum of Care Funding

Name of Certifying Jurisdiction: City of Chester, PA

Certifying Official of the Jurisdiction Name: Lisa R. Gaffney

Title: Executive Director, Chester Economic Development Authority

Signature: 

Date: 11/5/2021

| | |
|----------------------|---|
| Field Office: | Philadelphia |
| CoC Number: | PA-502 |
| CoC Name: | Upper Darby, Chester, Haverford/Delaware County CoC |
| CA Name: | County of Delaware |

Chester, PA

| Applicant and Project Information | | | |
|---|---|--------------------------|------------------------|
| Applicant Name | Project Name | Project Component | Renewal Request |
| County of Delaware | HMIS 19 | HMIS | \$200,000 |
| Catholic Social Services | PA 0101 CSS HRCP Renewal | PH | \$87,780 |
| The Salvation Army, a New York Corporation | The Salvation Army Stepping Stone Program | SSO | \$99,806 |
| The Salvation Army, a New York Corporation | Salvation Army Chester Consolidated PSH | PH | \$428,555 |
| County of Delaware | CoC Coordinated Entry - SA | SSO | \$57,292 |
| Family and Community Service of Delaware County | 2021 Renewal App - FCSDC - Ralph Moses House Joint TH-RRH | Joint TH & PH-RRH | \$295,528 |
| County of Delaware | CoC Planning FY 2021 | | \$159,124 |
| | | | \$0 |

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: County of Delaware, Mental Health Partnerships

Project Name: See Attached


Location of the Project: Upper Darby, Pennsylvania

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: Upper Darby Township, Pennsylvania

Certifying Official of the Jurisdiction Name: Alison Dobbins

Title: Deputy Chief Administrative Officer

Signature: 

Date: 11/9/2021

| | |
|----------------------|---|
| Field Office: | Philadelphia |
| CoC Number: | PA-502 |
| CoC Name: | Upper Darby, Chester, Haverford/Delaware County CoC |
| CA Name: | County of Delaware |

Upper Darby, PA

| Applicant and Project Information | | | |
|--|-------------------------------------|--------------------------|------------------------|
| Applicant Name | Project Name | Project Component | Renewal Request |
| Mental Health Partnerships | Connect to Rapid Re-Housing FY 2021 | PH | \$137,878 |
| County of Delaware | HMIS 19 | HMIS | \$200,000 |
| County of Delaware | CoC Planning FY 2021 | | \$159,124 |

FY 2021

COC # - PA-502

Continuum of Care

2021 Ranking Scores

**FINAL 2021
COC PA-502
Ranking Scores**

| Rank | Type | Project | % |
|------|-------------------|--|------|
| 1 | SSO | SA: OBH-CE | 108% |
| 2 | PH | SA: Consolidated | 106% |
| 3T | PH | HH: OBH - 3 + C 67 | 100% |
| 3T | SSO | SA: Stepping Stone | 100% |
| 5 | PH | HH: DCHA PSH for Homeless Adults with Mental Illness | 99% |
| 6T | PH | FACS: OBH- PSH- CH- TZ- FC | 94% |
| 6T | SSO | COADC: Coordinated Entry | 94% |
| 8T | PH | COADC: Rapid Re-Housing Program | 93% |
| 8T | PH | CAADC: RRH Expansion - Housing Locator - SIZABO | 93% |
| 10 | PH | HH: OBH-PSH-CH | 92% |
| 11 | PH | CAADC: OBH-RRH | 91% |
| 12 | PH | MHP: Connect to RRH | 89% |
| 13 | PH | DCHA: FHC 2345 | 88% |
| 14T | PH | DCHA: FACS SHP | 87% |
| 14T | PH | HH: PSH-CH | 87% |
| 16 | Joint TH & PH-RRH | FACS: RMH | 85% |
| 17 | PH | CSS: HRCF | 83% |
| 18 | PH | HH: SHP Reallocation Project | 82% |
| 19 | SSO | HH: Coordinated Entry | 68% |
| | SSO | MHP: Connect | 0% |

| | |
|--------------------------------------|----|
| Language Proficiency | 20 |
| Employment & Income | 21 |
| Volunteerism & Community Involvement | 22 |
| COVID-19 Prevention | 23 |

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | Total Points | Available Points | | |
|-----------------------------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|------------------|------|-----|
| LOW BARRIER | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 70 | 65 | |
| EQUAL ACCESS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 126 | 119 |
| COC/NSC PARTICIPATION | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 119 | 119 |
| COC GOVERNING BOARD MEETINGS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 65 | 65 |
| BOARD OF DIRECTORS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 118 | 119 |
| WAVA | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 112 | 119 |
| ANTI-DISCRIMINATION | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 61 | 65 |
| FUND EXPENDITURES | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 111 | 119 |
| QUARTERLY BUDGETS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 111 | 119 |
| DATA QUALITY | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 109 | 119 |
| BENEFITS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 108 | 119 |
| DATA PERFORMANCE IMPROVEMENTS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 106 | 119 |
| UTILIZATION RATE | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 105 | 119 |
| DATA PERFORMANCE IMPROVEMENTS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 105 | 119 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 104 | 119 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 103 | 119 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 101 | 119 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 54 | 65 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 98 | 119 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 44.5 | 65 |
| STAFF TRAINING FOR SUBPOPULATIONS | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 0 | 119 |

Not being renewed - program closed

4.0 4.0 3.5 3.6 2.3 3.6 3.8 7.9 9.5 10.0 7.5 2.6 4.9 8.9 7.4 4.0 3.8 3.4 3.7 2.0 2.4 1.9 2.4

Not enough data collected this year to score. Will be scored next year.

Tier 1

| | |
|-------|-----------|
| PH | DATA: RRH |
| RRHIS | OBH: |