



# PROTECTION FROM THE COLD:

## Keeping Pennsylvania Families Warm & Safer



### FAILURE TO FUND FAMILIES



**\$5.4 MILLION**

Audit team found that DCED failed to spend over \$5.4 million of U.S. Department of Energy funds over four years.



**527 FAMILIES**

That \$5.4 million could have helped weatherize 527 homes for people and families who need assistance.

### FLAWED WAITING LIST

#### Call List

- ✓ Not an "official" list
- ✓ May contain ineligible applicants
- ✓ Local agencies are not required to use it
- ✓ No standardized tracking method
- ✓ No prioritization

**30,000+ applicants**

#### Weatherization Service List

- ✓ Official list
- ✓ Contains only eligible applicants
- ✓ Local agencies must use it
- ✓ Tracked using customized software
- ✓ Prioritized using point system

**8,306 applicants**