

Bridging the Gap CES Evaluation Reporting									
February 2020									
Section	Section	Maui		Big Island		Kauai		CoC	
	Section 1: BNL Characteristics								
1.1	Total BNL Records at the End of the Reporting Period: 2-29-2020								
1.1	1. Single - PSH Priority	13	5.73 %	46	15.59 %	2	4.55 %	62	10.95 %
1.1	2. Single - RRRH Priority	69	30.40 %	129	43.73 %	16	36.36 %	213	37.63 %
1.1	3. Single - TH Priority	75	33.04 %	59	20.00 %	19	43.18 %	153	27.03 %
1.1	4. Family - PSH Priority	3	1.32 %	7	2.37 %	0	0.00 %	10	1.77 %
1.1	5. Family - RRRH Priority	33	14.54 %	31	10.51 %	1	2.27 %	65	11.48 %
1.1	6. Family - TH Priority	35	15.42 %	21	7.12 %	6	13.64 %	62	10.95 %
1.1	7. Youth - PSH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.1	8. Youth - RRRH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.1	9. Youth - TH Priority	0	0.00 %	2	0.68 %	0	0.00 %	2	0.35 %
	Total	228	100.44%	295	100.00%	44	100.00%	567	100.18%
1.2	Subpopulations								
1.2	1. Veterans (self-reported)	16	7.05 %	18	6.10 %	1	2.27 %	35	6.18 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	92	40.53 %	145	49.15 %	28	63.64 %	265	46.82 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	25	11.01 %	30	10.17 %	5	11.36 %	60	10.60 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	261		220		30		511	
1.2	5. Avg. BNL Family Size	3.68		3.73		4.29		3.73	
1.3	Longest Homeless History (LHH) - Based on Client's 1st Intake Date in the System								
1.3	1. 10 years or greater (LHH = 1 on BNL)	71	31.28 %	65	22.03 %	10	22.73 %	146	25.80 %
1.3	2. 6-9 years (LHH = 2 on BNL)	16	7.05 %	37	12.54 %	5	11.36 %	58	10.25 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	140	61.67 %	193	65.42 %	29	65.91 %	362	63.96 %
	Total	227	100.00%	295	100.00%	44	100.00%	566	100.00%
1.4	Emergency Services Utilization within 6 Months from Most Recent VISPDAT								
1.4	1. 5+ episodes of emergency services utilization (= 1 on BNL)	54	23.79 %	60	20.34 %	5	11.36 %	119	21.02 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	98	43.17 %	129	43.73 %	18	40.91 %	245	43.29 %
1.4	3. No emergency services utilization (= 3 on BNL)	76	33.48 %	106	35.93 %	21	47.73 %	203	35.87 %
	Total	228	100.44%	295	100.00%	44	100.00%	567	100.18%
1.5	VI-SPDAT Consent Rate								
1.5	1. Shared	226	99.56 %	289	97.97 %	44	100.00 %	559	98.76 %
1.5	2. Not Shared	1	0.44 %	6	2.03 %	0	0.00 %	7	1.24 %
	Total	227	100.00%	295	100.00%	44	100.00%	566	100.00%
1.6	Document Readiness								
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	17	18.48 %	56	38.62 %	3	10.71 %	77	29.06 %
1.6	2. DD214 (% based on 1.2.1)	4	25.00 %	6	33.33 %	0	0.00 %	10	28.57 %
1.6	3. Photo ID (% based on Total in 1.1)	210	92.51 %	193	65.42 %	40	90.91 %	443	78.27 %
1.6	4. Social Security Card (% based on Total in 1.1)	179	78.85 %	178	60.34 %	39	88.64 %	396	69.96 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	91	77.12 %	114	53.52 %	15	78.95 %	220	62.86 %
1.7	BNL Referral Status (from Most Recent Referral)								
1.7	1. Unassigned	93	40.97 %	60	20.34 %	8	18.18 %	160	28.27 %
1.7	2. Assigned	61	26.87 %	61	20.68 %	31	70.45 %	155	27.39 %
1.7	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.7	4. Placed/Housed	26	11.45 %	4	1.36 %	0	0.00 %	30	5.30 %
1.7	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.7	6. Number of BNL records not yet referred	47	20.70 %	170	57.63 %	5	11.36 %	221	39.05 %
	Total	227	100.00%	295	100.00%	44	100.00%	566	100.00%
1.8	Assigned Referrals BNL Prioritization Category (from Most Recent Referral)								
1.8	1. Single - PSH Priority	6	9.84 %	12	19.67 %	1	3.23 %	20	12.90 %
1.8	2. Single - RRRH Priority	14	22.95 %	11	18.03 %	10	32.26 %	34	21.94 %
1.8	3. Single - TH Priority	13	21.31 %	8	13.11 %	13	41.94 %	34	21.94 %
1.8	4. Family - PSH Priority	3	4.92 %	2	3.28 %	0	0.00 %	5	3.23 %
1.8	5. Family - RRRH Priority	13	21.31 %	18	29.51 %	1	3.23 %	32	20.65 %
1.8	6. Family - TH Priority	12	19.67 %	10	16.39 %	6	19.35 %	30	19.35 %
1.8	7. Youth - PSH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.8	8. Youth - RRRH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.8	9. Youth - TH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
	Total	61	100.00%	61	100.00%	31	100.00%	155	100.00%
1.9	Enrollment Coverage								
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	209	92.07 %	199	67.46 %	41	93.18 %	448	79.15 %

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Section	Section	Maui		Big Island		Kauai		CoC		
2	Section 2: Referral and Performance Data									
2.1	Clients Referred During the Report Period									
2.1	1. Distinct Clients Referred	86		61		12		159		
2.1	2. Distinct Households Referred	86		61		12		159		
2.1	3. Duplicated Referrals	97		74		12		183		
2.1	4. Avg. Referrals per Client	1.13		1.21		1		1.15		
2.2	Referral Status of Duplicated Referrals Made During Report Period									
2.2	1. Unassigned	41	42.27 %	27	36.49 %	2	16.67 %	70	38.25 %	
2.2	2. Assigned	40	41.24 %	38	51.35 %	10	83.33 %	88	48.09 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	16	16.49 %	9	12.16 %	0	0.00 %	25	13.66 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	Total	97	100.00%	74	100.00%	12	100.00%	183	100.00%	
2.3	Unassigned Reasons from Section 2.2.1									
2.31	Category 1: No further referrals will be generated for this VI-SPDAT									
2.31	1. Client has obtained housing	0	0.00 %	0	0.00 %	1	50.00 %	1	1.43 %	
2.31	2. Client is no longer on island	0	0.00 %	1	3.70 %	0	0.00 %	1	1.43 %	
2.31	3. Client not interested in housing at this time	4	9.76 %	2	7.41 %	0	0.00 %	6	8.57 %	
2.31	4. Client already matched to other housing resources	0	0.00 %	2	7.41 %	0	0.00 %	2	2.86 %	
2.31	5. Client confirmed as deceased	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.31	6. Incarcerated	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	
2.32	Category 2: Clients can be referred again immediately, but not to this program	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
2.32	1. Client expressed safety concerns with this program	4	9.76 %	5	18.52 %	1	50.00 %	10	14.29 %	
2.32	2. Program denial									
2.32	3. Client declined housing through this program	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	12	29.27 %	2	7.41 %	0	0.00 %	14	20.00 %	
	Total	11	26.83%	8	29.63%	1	50.00%	20	28.57%	
2.33	Category 3: Action is required before client can be referred to any program again	<u>2</u>	<u>0.04878</u>	<u>2</u>	<u>0.07407</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>0.05714</u>	
2.33	1. Client requires additional documentation	25	60.98 %	12	44.44 %	1	50.00 %	38	54.29 %	
2.33	2. Client unable to be located after multiple communication attempts									
2.33	3. Client confirmed as hospitalized or in treatment facility for unspecified length of time	12	29.27 %	9	33.33 %	0	0.00 %	21	30.00 %	
2.33	4. Client has not responded to multiple attempts to contact	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.33	5. VI-SPDAT is no longer applicable, a new VI-SPDAT is needed	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	Total	12	29.27%	9	33.33%	0	0.00%	21	30.00%	
2.34	Unassigned Reason - Data Not Collected									
2.34	1. Data Not Collected	0	0.00 %	1	3.70 %	0	0.00 %	1	1.43 %	
	Total	0	0.00%	1	3.70%	0	0.00%	1	1.43%	
2.4	6. Of the households placed/housed during the report period, total number of emergency services utilized within 6 months from most recent VI-SPDAT									
2.4	1. Of the households referred during the report period, mean length in days from VI-SPDAT survey to most recent referral (Uses HoH to compute for the household)	51.84		94.77		78.17		70.3		
2.4	2. Total households placed/housed during the report period (duplicated)	18		24		1		43		
2.4	3. Placed/housed households linked to HUD enrollment	18	100.00 %	23	95.83 %	1	100.00 %	42	97.67 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	47.89		106.54		157		83.16		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	2935.56		1466.17		157		2050.81		
2.4	6. Of the households placed/housed during the report period, total number of emergency services utilized within 6 months from most recent VI-SPDAT	37		48		1		86		

