

Bridging the Gap CES Evaluation Reporting

July 2019

Section	Section	Maui	Big Island	Kauai	CoC
Section 1: BNL Characteristics					
1.1	Total BNL Records at the End of the Reporting Period: 07-31-2019				
1.1	1. Single - PSH Priority	21 8.61 %	12 5.17 %	2 2.74 %	35 6.38 %
1.1	2. Single - RRH Priority	74 30.33 %	86 37.07 %	20 27.40 %	180 32.79 %
1.1	3. Single - TH Priority	78 31.97 %	63 27.16 %	33 45.21 %	174 31.69 %
1.1	4. Family - PSH Priority	2 0.82 %	1 0.43 %	0 0.00 %	3 0.55 %
1.1	5. Family - RRH Priority	30 12.30 %	25 10.78 %	4 5.48 %	59 10.75 %
1.1	6. Family - TH Priority	37 15.16 %	42 18.10 %	14 19.18 %	93 16.94 %
1.1	7. Youth - PSH Priority	0 0.00 %	0 0.00 %	0 0.00 %	0 0.00 %
1.1	8. Youth - RRH Priority	0 0.00 %	3 1.29 %	0 0.00 %	3 0.55 %
1.1	9. Youth - TH Priority	2 0.82 %	0 0.00 %	0 0.00 %	2 0.36 %
	Total	244 100.00%	232 100.00%	73 100.00%	549 100.00%
1.2	Subpopulations				
1.2	1. Veterans (self-reported)	19 7.79 %	19 8.19 %	2 2.74 %	40 7.29 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	106 43.44 %	88 37.93 %	43 58.90 %	237 43.17 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	26 10.66 %	31 13.36 %	1 1.37 %	58 10.56 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	257	266	58	581
1.2	5. Avg. BNL Family Size	3.72	3.91	3.22	3.75
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)	63 25.82 %	44 18.97 %	8 10.96 %	115 20.95 %
1.3	2. 6-9 years (LHH = 2 on BNL)	25 10.25 %	21 9.05 %	7 9.59 %	53 9.65 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	156 63.93 %	167 71.98 %	58 79.45 %	381 69.40 %
	Total	244 100.00%	232 100.00%	73 100.00%	549 100.00%
1.4	Emergency Services Utilization within 6 Months from Most Recent VISPDAT				
1.4	1. 5+ episodes of emergency services utilization (= 1 on BNL)	56 22.95 %	34 14.66 %	11 15.07 %	101 18.40 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	103 42.21 %	97 41.81 %	34 46.58 %	234 42.62 %
1.4	3. No emergency services utilization (= 3 on BNL)	85 34.84 %	101 43.53 %	28 38.36 %	214 38.98 %
	Total	244 100.00%	232 100.00%	73 100.00%	549 100.00%
1.5	VI-SPDAT Consent Rate				
1.5	1. Shared	244 100.00 %	229 98.71 %	73 100.00 %	546 99.45 %
1.5	2. Not Shared	0 0.00 %	3 1.29 %	0 0.00 %	3 0.55 %
	Total	244 100.00%	232 100.00%	73 100.00%	549 100.00%
1.6	Document Readiness				
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	23 21.70 %	16 18.18 %	3 6.98 %	42 17.72 %
1.6	2. DD214 (% based on 1.2.1)	5 26.32 %	7 36.84 %	0 0.00 %	12 30.00 %
1.6	3. Photo ID (% based on Total in 1.1)	225 92.21 %	168 72.41 %	64 87.67 %	457 83.24 %
1.6	4. Social Security Card (% based on Total in 1.1)	197 80.74 %	169 72.84 %	62 84.93 %	428 77.96 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	100 78.74 %	81 63.78 %	21 80.77 %	202 72.14 %
1.7	BNL Referral Status (from Most Recent Referral)				
1.7	1. Unassigned	74 30.33 %	15 6.47 %	19 26.03 %	108 19.67 %
1.7	2. Assigned	71 29.10 %	49 21.12 %	28 38.36 %	148 26.96 %
1.7	3. Matched	1 0.41 %	0 0.00 %	0 0.00 %	1 0.18 %
1.7	4. Placed/Housed	59 24.18 %	6 2.59 %	3 4.11 %	68 12.39 %
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	39 15.98 %	162 69.83 %	23 31.51 %	224 40.80 %
	Total	244 100.00%	232 100.00%	73 100.00%	549 100.00%
1.8	Assigned Referrals BNL Prioritization Category (from Most Recent Referral)				
1.8	1. Single - PSH Priority	9 12.68 %	9 18.37 %	2 7.14 %	20 13.51 %
1.8	2. Single - RRH Priority	24 33.80 %	17 34.69 %	6 21.43 %	47 31.76 %
1.8	3. Single - TH Priority	15 21.13 %	2 4.08 %	13 46.43 %	30 20.27 %
1.8	4. Family - PSH Priority	1 1.41 %	1 2.04 %	0 0.00 %	2 1.35 %
1.8	5. Family - RRH Priority	14 19.72 %	9 18.37 %	2 7.14 %	25 16.89 %
1.8	6. Family - TH Priority	8 11.27 %	11 22.45 %	5 17.86 %	24 16.22 %
1.8	7. Youth - PSH Priority	0 0.00 %	0 0.00 %	0 0.00 %	0 0.00 %
1.8	8. Youth - RRH 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	71 100.00%	49 100.00%	28 100.00%	148 100.00%
1.9	Enrollment Coverage				
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	216 88.52 %	195 84.05 %	66 90.41 %	477 86.89 %

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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	90		28		22		140		
2.1	2. Distinct Households Referred	90		28		22		140		
2.1	3. Duplicated Referrals	107		32		22		161		
2.1	4. Avg. Referrals per Client	1.19		1.14		1		1.15		
2.2	Referral Status of Duplicated Referrals Made During Report Period									
2.2	1. Unassigned	52	48.60 %	15	46.88 %	9	40.91 %	76	47.20 %	
2.2	2. Assigned	34	31.78 %	15	46.88 %	13	59.09 %	62	38.51 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	21	19.63 %	2	6.25 %	0	0.00 %	23	14.29 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	Total	107	100.00%	32	100.00%	22	100.00%	161	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	2	3.85 %	1	6.67 %	1	11.11 %	4	5.26 %	
2.31	2. Client is no longer on island	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.31	3. Client not interested in housing at this time	1	1.92 %	0	0.00 %	0	0.00 %	1	1.32 %	
2.31	4. Client already matched to other housing resources	1	1.92 %	0	0.00 %	1	11.11 %	2	2.63 %	
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 %	1	6.67 %	0	0.00 %	1	1.32 %	
	Total	4	7.69%	2	13.33%	2	22.22%	8	10.53%	
2.32	Category 2: Clients can be referred again immediately, but not to this program									
2.32	1. Client expressed safety concerns with this program	1	1.92 %	0	0.00 %	0	0.00 %	1	1.32 %	
2.32	2. Program denial	6	11.54 %	5	33.33 %	0	0.00 %	11	14.47 %	
2.32	3. Client declined housing through this program	10	19.23 %	2	13.33 %	0	0.00 %	12	15.79 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	14	26.92 %	1	6.67 %	6	66.67 %	21	27.63 %	
	Total	31	59.62%	8	53.33%	6	66.67%	45	59.21%	
2.33	Category 3: Action is required before client can be referred to any program again									
2.33	1. Client requires additional documentation	8	15.38 %	3	20.00 %	1	11.11 %	12	15.79 %	
2.33	2. Client unable to be located after multiple communication attempts	8	15.38 %	2	13.33 %	0	0.00 %	10	13.16 %	
2.33	3. Client confirmed as hospitalized or in treatment facility for unspecified length of time	1	1.92 %	0	0.00 %	0	0.00 %	1	1.32 %	
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	17	32.69%	5	33.33%	1	11.11%	23	30.26%	
2.34	Unassigned Reason - Data Not Collected									
2.34	1. Data Not Collected	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%	
2.4	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)	60.94		71.61		60.73		63.04		
2.4	2. Total households placed/housed during the report period (duplicated)	36		8		1		45		
2.4	3. Placed/housed households linked to HUD enrollment	30	83.33 %	8	100.00 %	0	0.00 %	38	84.44 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	54.89		106.38		27		63.42		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	1726.61		2104.63		219		1760.31		
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	85		31		2		118		

