

Bridging the Gap CES Evaluation Reporting									
May 2019									
Section	Section	Maui		Big Island		Kauai		CoC	
	Section 1: BNL Characteristics								
1.1	Total BNL Records at the End of the Reporting Period: 05-31-2019								
1.1	1. Single - PSH Priority	28	12.96 %	14	8.43 %	2	2.67 %	44	9.63 %
1.1	2. Single - RRH Priority	53	24.54 %	60	36.14 %	21	28.00 %	134	29.32 %
1.1	3. Single - TH Priority	70	32.41 %	41	24.70 %	33	44.00 %	144	31.51 %
1.1	4. Family - PSH Priority	2	0.93 %	1	0.60 %	0	0.00 %	3	0.66 %
1.1	5. Family - RRH Priority	25	11.57 %	13	7.83 %	4	5.33 %	42	9.19 %
1.1	6. Family - TH Priority	37	17.13 %	33	19.88 %	15	20.00 %	85	18.60 %
1.1	7. Youth - PSH Priority	1	0.46 %	0	0.00 %	0	0.00 %	1	0.22 %
1.1	8. Youth - RRH Priority	0	0.00 %	3	1.81 %	0	0.00 %	3	0.66 %
1.1	9. Youth - TH Priority	0	0.00 %	1	0.60 %	0	0.00 %	1	0.22 %
	Total	216	100.00%	166	100.00%	75	100.00%	457	100.00%
1.2	Subpopulations								
1.2	1. Veterans (self-reported)	22	10.19 %	13	7.83 %	1	1.33 %	36	7.88 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	91	42.13 %	74	44.58 %	40	53.33 %	205	44.86 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	22	10.19 %	19	11.45 %	4	5.33 %	45	9.85 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	232		177		65		474	
1.2	5. Avg. BNL Family Size	3.63		3.77		3.42		3.65	
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)	44	20.37 %	32	19.28 %	12	16.00 %	88	19.26 %
1.3	2. 6-9 years (LHH = 2 on BNL)	29	13.43 %	14	8.43 %	5	6.67 %	48	10.50 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	143	66.20 %	120	72.29 %	58	77.33 %	321	70.24 %
	Total	216	100.00%	166	100.00%	75	100.00%	457	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)	47	21.76 %	28	16.87 %	13	17.33 %	88	19.26 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	92	42.59 %	75	45.18 %	35	46.67 %	202	44.20 %
1.4	3. No emergency services utilization (= 3 on BNL)	77	35.65 %	63	37.95 %	27	36.00 %	167	36.54 %
	Total	216	100.00%	166	100.00%	75	100.00%	457	100.00%
1.5	VI-SPDAT Consent Rate								
1.5	1. Shared	214	99.07 %	164	98.80 %	70	93.33 %	448	98.03 %
1.5	2. Not Shared	2	0.93 %	2	1.20 %	5	6.67 %	9	1.97 %
	Total	216	100.00%	166	100.00%	75	100.00%	457	100.00%
1.6	Document Readiness								
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	31	34.07 %	17	22.97 %	3	7.50 %	51	24.88 %
1.6	2. DD214 (% based on 1.2.1)	9	40.91 %	4	30.77 %	0	0.00 %	13	36.11 %
1.6	3. Photo ID (% based on Total in 1.1)	200	92.59 %	125	75.30 %	63	84.00 %	388	84.90 %
1.6	4. Social Security Card (% based on Total in 1.1)	180	83.33 %	125	75.30 %	63	84.00 %	368	80.53 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	89	81.65 %	55	60.44 %	20	74.07 %	164	72.25 %
1.7	BNL Referral Status (from Most Recent Referral)								
1.7	1. Unassigned	85	39.35 %	14	8.43 %	12	16.00 %	111	24.29 %
1.7	2. Assigned	63	29.17 %	47	28.31 %	23	30.67 %	133	29.10 %
1.7	3. Matched	1	0.46 %	0	0.00 %	0	0.00 %	1	0.22 %
1.7	4. Placed/Housed	23	10.65 %	6	3.61 %	1	1.33 %	30	6.56 %
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	44	20.37 %	99	59.64 %	39	52.00 %	182	39.82 %
	Total	216	100.00%	166	100.00%	75	100.00%	457	100.00%
1.8	Assigned Referrals BNL Prioritization Category (from Most Recent Referral)								
1.8	1. Single - PSH Priority	3	4.76 %	11	23.40 %	1	4.35 %	15	11.28 %
1.8	2. Single - RRH Priority	15	23.81 %	23	48.94 %	6	26.09 %	44	33.08 %
1.8	3. Single - TH Priority	20	31.75 %	1	2.13 %	10	43.48 %	31	23.31 %
1.8	4. Family - PSH Priority	0	0.00 %	1	2.13 %	0	0.00 %	1	0.75 %
1.8	5. Family - RRH Priority	13	20.63 %	5	10.64 %	1	4.35 %	19	14.29 %
1.8	6. Family - TH Priority	12	19.05 %	6	12.77 %	5	21.74 %	23	17.29 %
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	63	100.00%	47	100.00%	23	100.00%	133	100.00%
1.9	Enrollment Coverage								
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	192	88.89 %	148	89.16 %	67	89.33 %	407	89.06 %

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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 Households Referred	114		17		12		143		
2.1	2. Distinct Households Referred	116		17		12		145		
2.1	3. Duplicated Referrals	133		18		14		165		
2.1	4. Avg. Referrals per Client	1.17		1.06		1.17		1.15		
2.2	Referral Status of Duplicated Referrals Made During Report Period									
2.2	1. Unassigned	57	42.86 %	1	5.56 %	2	14.29 %	60	36.36 %	
2.2	2. Assigned	45	33.83 %	16	88.89 %	10	71.43 %	71	43.03 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	31	23.31 %	1	5.56 %	2	14.29 %	34	20.61 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	Total	133	100.00%	18	100.00%	14	100.00%	165	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	3	5.26 %	0	0.00 %	0	0.00 %	3	5.00 %	
2.31	2. Client is no longer on island	1	1.75 %	0	0.00 %	0	0.00 %	1	1.67 %	
2.31	3. Client not interested in housing at this time	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.31	4. Client already matched to other housing resources	1	1.75 %	0	0.00 %	0	0.00 %	1	1.67 %	
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	5	8.77%	0	0.00%	0	0.00%	5	8.33%	
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	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.32	2. Program denial	4	7.02 %	0	0.00 %	2	100.00 %	6	10.00 %	
2.32	3. Client declined housing through this program	10	17.54 %	1	100.00 %	0	0.00 %	11	18.33 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	2	3.51 %	0	0.00 %	0	0.00 %	2	3.33 %	
	Total	16	28.07%	1	100.00%	2	100.00%	19	31.67%	
2.33	Category 3: Action is required before client can be referred to any program again									
2.33	1. Client requires additional documentation	27	47.37 %	0	0.00 %	0	0.00 %	27	45.00 %	
2.33	2. Client unable to be located after multiple communication attempts	9	15.79 %	0	0.00 %	0	0.00 %	9	15.00 %	
2.33	3. Client confirmed as hospitalized or in treatment facility for unspecified length of time	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
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	36	63.16%	0	0.00%	0	0.00%	36	60.00%	
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	Referral and Placement Metrics									
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)	61.17		64.12		49.17		60.51		
2.4	2. Total households placed/housed during the report period (duplicated)	44		11		2		57		
2.4	3. Placed/housed households linked to HUD enrollment	41	93.18 %	10	90.91 %	2	100.00 %	53	92.98 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	111		154.36		5		115.65		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	2409.02		2090.91		515		2281.18		
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	123		28		2		153		

