

Bridging the Gap CES Evaluation Reporting									
October 2019									
Section	Section	Maui		Big Island		Kauai		CoC	
	<b>Section 1: BNL Characteristics</b>								
1.1	<b>Total BNL Records at the End of the Reporting Period: 10-31-2019</b>								
1.1	1. Single - PSH Priority	17	6.97 %	24	7.41 %	4	8.70 %	45	7.33 %
1.1	2. Single - RRRH Priority	61	25.00 %	130	40.12 %	11	23.91 %	202	32.90 %
1.1	3. Single - TH Priority	90	36.89 %	88	27.16 %	21	45.65 %	199	32.41 %
1.1	4. Family - PSH Priority	0	0.00 %	5	1.54 %	0	0.00 %	5	0.81 %
1.1	5. Family - RRRH Priority	25	10.25 %	41	12.65 %	2	4.35 %	68	11.07 %
1.1	6. Family - TH Priority	49	20.08 %	31	9.57 %	8	17.39 %	88	14.33 %
1.1	7. Youth - PSH Priority	0	0.00 %	1	0.31 %	0	0.00 %	1	0.16 %
1.1	8. Youth - RRRH Priority	1	0.41 %	3	0.93 %	0	0.00 %	4	0.65 %
1.1	9. Youth - TH Priority	2	0.82 %	1	0.31 %	0	0.00 %	3	0.49 %
	<b>Total</b>	<b>245</b>	<b>100.41%</b>	<b>324</b>	<b>100.00%</b>	<b>46</b>	<b>100.00%</b>	<b>615</b>	<b>100.16%</b>
1.2	<b>Subpopulations</b>								
1.2	1. Veterans (self-reported)	14	5.74 %	29	8.95 %	1	2.17 %	44	7.17 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	76	31.15 %	127	39.20 %	28	60.87 %	231	37.62 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	24	9.84 %	35	10.80 %	2	4.35 %	61	9.93 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	261		299		33		593	
1.2	5. Avg. BNL Family Size	3.53		3.88		3.3		3.68	
1.3	<b>Longest Homeless History (LHH) - Based on Client's 1st Intake Date in the System</b>								
1.3	1. 10 years or greater (LHH = 1 on BNL)	63	25.82 %	71	21.91 %	6	13.04 %	140	22.80 %
1.3	2. 6-9 years (LHH = 2 on BNL)	19	7.79 %	36	11.11 %	5	10.87 %	60	9.77 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	162	66.39 %	217	66.98 %	35	76.09 %	414	67.43 %
	<b>Total</b>	<b>244</b>	<b>100.00%</b>	<b>324</b>	<b>100.00%</b>	<b>46</b>	<b>100.00%</b>	<b>614</b>	<b>100.00%</b>
1.4	<b>Emergency Services Utilization within 6 Months from Most Recent VISPDAT</b>								
1.4	1. 5+ episodes of emergency services utilization (= 1 on BNL)	45	18.44 %	55	16.98 %	7	15.22 %	107	17.43 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	97	39.75 %	141	43.52 %	16	34.78 %	254	41.37 %
1.4	3. No emergency services utilization (= 3 on BNL)	102	41.80 %	128	39.51 %	23	50.00 %	253	41.21 %
	<b>Total</b>	<b>244</b>	<b>100.00%</b>	<b>324</b>	<b>100.00%</b>	<b>46</b>	<b>100.00%</b>	<b>614</b>	<b>100.00%</b>
1.5	<b>VI-SPDAT Consent Rate</b>								
1.5	1. Shared	243	99.59 %	316	97.53 %	46	100.00 %	605	98.53 %
1.5	2. Not Shared	1	0.41 %	8	2.47 %	0	0.00 %	9	1.47 %
	<b>Total</b>	<b>244</b>	<b>100.00%</b>	<b>324</b>	<b>100.00%</b>	<b>46</b>	<b>100.00%</b>	<b>614</b>	<b>100.00%</b>
1.6	<b>Document Readiness</b>								
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	18	23.68 %	31	24.41 %	4	14.29 %	53	22.94 %
1.6	2. DD214 (% based on 1.2.1)	3	21.43 %	9	31.03 %	0	0.00 %	12	27.27 %
1.6	3. Photo ID (% based on Total in 1.1)	229	93.85 %	201	62.04 %	43	93.48 %	473	77.04 %
1.6	4. Social Security Card (% based on Total in 1.1)	195	79.92 %	183	56.48 %	42	91.30 %	420	68.40 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	76	73.08 %	103	50.49 %	16	94.12 %	195	60.00 %
1.7	<b>BNL Referral Status (from Most Recent Referral)</b>								
1.7	1. Unassigned	80	32.79 %	22	6.79 %	9	19.57 %	111	18.08 %
1.7	2. Assigned	88	36.07 %	72	22.22 %	26	56.52 %	186	30.29 %
1.7	3. Matched	1	0.41 %	0	0.00 %	0	0.00 %	1	0.16 %
1.7	4. Placed/Housed	31	12.70 %	2	0.62 %	2	4.35 %	35	5.70 %
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	18.03 %	228	70.37 %	9	19.57 %	281	45.77 %
	<b>Total</b>	<b>244</b>	<b>100.00%</b>	<b>324</b>	<b>100.00%</b>	<b>46</b>	<b>100.00%</b>	<b>614</b>	<b>100.00%</b>
1.8	<b>Assigned Referrals BNL Prioritization Category (from Most Recent Referral)</b>								
1.8	1. Single - PSH Priority	14	15.91 %	19	26.39 %	3	11.54 %	36	19.35 %
1.8	2. Single - RRRH Priority	17	19.32 %	10	13.89 %	2	7.69 %	29	15.59 %
1.8	3. Single - TH Priority	28	31.82 %	12	16.67 %	14	53.85 %	54	29.03 %
1.8	4. Family - PSH Priority	0	0.00 %	4	5.56 %	0	0.00 %	4	2.15 %
1.8	5. Family - RRRH Priority	5	5.68 %	9	12.50 %	1	3.85 %	15	8.06 %
1.8	6. Family - TH Priority	23	26.14 %	18	25.00 %	6	23.08 %	47	25.27 %
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	1	1.14 %	0	0.00 %	0	0.00 %	1	0.54 %
	<b>Total</b>	<b>88</b>	<b>100.00%</b>	<b>72</b>	<b>100.00%</b>	<b>26</b>	<b>100.00%</b>	<b>186</b>	<b>100.00%</b>
1.9	<b>Enrollment Coverage</b>								
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	213	87.30 %	212	65.43 %	45	97.83 %	470	76.55 %

Bridging the Gap CES Evaluation Reporting										
October 2019										
Section	Section	Maui		Big Island		Kauai		CoC		
<b>2</b>	<b>Section 2: Referral and Performance Data</b>									
<b>2.1</b>	<b>Clients Referred During the Report Period</b>									
2.1	1. Distinct Clients Referred	119		37		15		171		
2.1	2. Distinct Households Referred	120		37		15		172		
2.1	3. Duplicated Referrals	140		43		16		199		
2.1	4. Avg. Referrals per Client	1.18		1.16		1.07		1.16		
<b>2.2</b>	<b>Referral Status of Duplicated Referrals Made During Report Period</b>									
2.2	1. Unassigned	58	41.43 %	9	20.93 %	4	25.00 %	71	35.68 %	
2.2	2. Assigned	64	45.71 %	30	69.77 %	10	62.50 %	104	52.26 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	18	12.86 %	4	9.30 %	2	12.50 %	24	12.06 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>140</b>	<b>100.00%</b>	<b>43</b>	<b>100.00%</b>	<b>16</b>	<b>100.00%</b>	<b>199</b>	<b>100.00%</b>	
<b>2.3</b>	<b>Unassigned Reasons from Section 2.2.1</b>									
<b>2.31</b>	<b>Category 1: No further referrals will be generated for this VI-SPDAT</b>									
2.31	1. Client has obtained housing	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.31	2. Client is no longer on island	1	1.72 %	0	0.00 %	0	0.00 %	1	1.41 %	
2.31	3. Client not interested in housing at this time	1	1.72 %	0	0.00 %	1	25.00 %	2	2.82 %	
2.31	4. Client already matched to other housing resources	1	1.72 %	1	11.11 %	3	75.00 %	5	7.04 %	
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 %	
	<b>Total</b>	<b>3</b>	<b>5.17%</b>	<b>1</b>	<b>11.11%</b>	<b>4</b>	<b>100.00%</b>	<b>8</b>	<b>11.27%</b>	
<b>2.32</b>	<b>Category 2: Clients can be referred again immediately, but not to this program</b>									
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	9	15.52 %	2	22.22 %	0	0.00 %	11	15.49 %	
2.32	3. Client declined housing through this program	12	20.69 %	3	33.33 %	0	0.00 %	15	21.13 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	1	1.72 %	2	22.22 %	0	0.00 %	3	4.23 %	
	<b>Total</b>	<b>22</b>	<b>37.93%</b>	<b>7</b>	<b>77.78%</b>	<b>0</b>	<b>0.00%</b>	<b>29</b>	<b>40.85%</b>	
<b>2.33</b>	<b>Category 3: Action is required before client can be referred to any program again</b>									
2.33	1. Client requires additional documentation	21	36.21 %	1	11.11 %	0	0.00 %	22	30.99 %	
2.33	2. Client unable to be located after multiple communication attempts	11	18.97 %	0	0.00 %	0	0.00 %	11	15.49 %	
2.33	3. Client confirmed as hospitalized or in treatment facility for unspecified length of time	1	1.72 %	0	0.00 %	0	0.00 %	1	1.41 %	
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 %	
	<b>Total</b>	<b>33</b>	<b>56.90%</b>	<b>1</b>	<b>11.11%</b>	<b>0</b>	<b>0.00%</b>	<b>34</b>	<b>47.89%</b>	
<b>2.34</b>	<b>Unassigned Reason - Data Not Collected</b>									
2.34	1. Data Not Collected	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	
<b>2.4</b>	<b>6. Of the households placed/housed during the report period, total number of emergency services utilized within 6 months from most recent VI-SPDAT</b>									
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)	62.12		87.19		113.33		72.04		
2.4	2. Total households placed/housed during the report period (duplicated)	22		17		4		43		
2.4	3. Placed/housed households linked to HUD enrollment	22	100.00 %	13	76.47 %	4	100.00 %	39	90.70 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	38.05		112.76		88.5		72.28		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	2240.05		1753.41		465.75		1882.6		
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	32		62		3		97		

