

Bridging the Gap CES Evaluation Reporting										
January 2020										
Section	Section	Maui		Big Island		Kauai		CoC		
	<b>Section 1: BNL Characteristics</b>									
<b>1.1</b>	<b>Total BNL Records at the End of the Reporting Period: 1-31-2020</b>									
1.1	1. Single - PSH Priority	12	7.50 %	42	18.18 %	1	2.86 %	55	12.91 %	
1.1	2. Single - RRH Priority	52	32.50 %	91	39.39 %	16	45.71 %	159	37.32 %	
1.1	3. Single - TH Priority	49	30.63 %	58	25.11 %	13	37.14 %	120	28.17 %	
1.1	4. Family - PSH Priority	7	4.38 %	5	2.16 %	0	0.00 %	12	2.82 %	
1.1	5. Family - RRH Priority	24	15.00 %	20	8.66 %	0	0.00 %	44	10.33 %	
1.1	6. Family - TH Priority	16	10.00 %	14	6.06 %	5	14.29 %	35	8.22 %	
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 %	1	0.43 %	0	0.00 %	1	0.23 %	
1.1	9. Youth - TH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>160</b>	<b>100.00%</b>	<b>231</b>	<b>100.00%</b>	<b>35</b>	<b>100.00%</b>	<b>426</b>	<b>100.00%</b>	
<b>1.2</b>	<b>Subpopulations</b>									
1.2	1. Veterans (self-reported)	11	6.88 %	13	5.63 %	1	2.86 %	25	5.87 %	
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	71	44.38 %	113	48.92 %	24	68.57 %	208	48.83 %	
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	22	13.75 %	28	12.12 %	5	14.29 %	55	12.91 %	
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	160		139		21		320		
1.2	5. Avg. BNL Family Size	3.4		3.56		4.2		3.52		
<b>1.3</b>	<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)	49	30.63 %	48	20.78 %	10	28.57 %	107	25.12 %	
1.3	2. 6-9 years (LHH = 2 on BNL)	8	5.00 %	28	12.12 %	2	5.71 %	38	8.92 %	
1.3	3. 5 or fewer years (LHH = 3 on BNL)	103	64.38 %	155	67.10 %	23	65.71 %	281	65.96 %	
	<b>Total</b>	<b>160</b>	<b>100.00%</b>	<b>231</b>	<b>100.00%</b>	<b>35</b>	<b>100.00%</b>	<b>426</b>	<b>100.00%</b>	
<b>1.4</b>	<b>Emergency Services Utilization within 6 Months from Most Recent VISPDAT</b>									
1.4	1. 5+ episodes of emergency services utilization (= 1 on BNL)	43	26.88 %	51	22.08 %	5	14.29 %	99	23.24 %	
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	63	39.38 %	91	39.39 %	13	37.14 %	167	39.20 %	
1.4	3. No emergency services utilization (= 3 on BNL)	54	33.75 %	89	38.53 %	17	48.57 %	160	37.56 %	
	<b>Total</b>	<b>160</b>	<b>100.00%</b>	<b>231</b>	<b>100.00%</b>	<b>35</b>	<b>100.00%</b>	<b>426</b>	<b>100.00%</b>	
<b>1.5</b>	<b>VI-SPDAT Consent Rate</b>									
1.5	1. Shared	159	99.38 %	228	98.70 %	35	100.00 %	422	99.06 %	
1.5	2. Not Shared	1	0.63 %	3	1.30 %	0	0.00 %	4	0.94 %	
	<b>Total</b>	<b>160</b>	<b>100.00%</b>	<b>231</b>	<b>100.00%</b>	<b>35</b>	<b>100.00%</b>	<b>426</b>	<b>100.00%</b>	
<b>1.6</b>	<b>Document Readiness</b>									
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	22	30.99 %	52	46.02 %	1	4.17 %	75	36.06 %	
1.6	2. DD214 (% based on 1.2.1)	4	36.36 %	4	30.77 %	0	0.00 %	8	32.00 %	
1.6	3. Photo ID (% based on Total in 1.1)	149	93.13 %	165	71.43 %	31	88.57 %	345	80.99 %	
1.6	4. Social Security Card (% based on Total in 1.1)	140	87.50 %	154	66.67 %	28	80.00 %	322	75.59 %	
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	83	87.37 %	97	61.01 %	13	76.47 %	193	71.22 %	
<b>1.7</b>	<b>BNL Referral Status (from Most Recent Referral)</b>									
1.7	1. Unassigned	107	66.88 %	85	36.80 %	21	60.00 %	213	50.00 %	
1.7	2. Assigned	8	5.00 %	7	3.03 %	4	11.43 %	19	4.46 %	
1.7	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
1.7	4. Placed/Housed	32	20.00 %	28	12.12 %	5	14.29 %	65	15.26 %	
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	13	8.13 %	111	48.05 %	5	14.29 %	129	30.28 %	
	<b>Total</b>	<b>160</b>	<b>100.00%</b>	<b>231</b>	<b>100.00%</b>	<b>35</b>	<b>100.00%</b>	<b>426</b>	<b>100.00%</b>	
<b>1.8</b>	<b>Assigned Referrals BNL Prioritization Category (from Most Recent Referral)</b>									
1.8	1. Single - PSH Priority	1	12.50 %	0	0.00 %	0	0.00 %	1	5.26 %	
1.8	2. Single - RRH Priority	2	25.00 %	1	14.29 %	2	50.00 %	5	26.32 %	
1.8	3. Single - TH Priority	3	37.50 %	2	28.57 %	2	50.00 %	7	36.84 %	
1.8	4. Family - PSH Priority	1	12.50 %	0	0.00 %	0	0.00 %	1	5.26 %	
1.8	5. Family - RRH Priority	1	12.50 %	2	28.57 %	0	0.00 %	3	15.79 %	
1.8	6. Family - TH Priority	0	0.00 %	2	28.57 %	0	0.00 %	2	10.53 %	
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 %	
	<b>Total</b>	<b>8</b>	<b>100.00%</b>	<b>7</b>	<b>100.00%</b>	<b>4</b>	<b>100.00%</b>	<b>19</b>	<b>100.00%</b>	
<b>1.9</b>	<b>Enrollment Coverage</b>									
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	29	18.13 %	35	15.15 %	0	0.00 %	64	15.02 %	

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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	89		69		19		177		
2.1	2. Distinct Households Referred	90		69		19		178		
2.1	3. Duplicated Referrals	101		74		20		195		
2.1	4. Avg. Referrals per Client	1.13		1.07		1.05		1.1		
<b>2.2</b>	<b>Referral Status of Duplicated Referrals Made During Report Period</b>									
2.2	1. Unassigned	77	76.24 %	42	56.76 %	16	80.00 %	135	69.23 %	
2.2	2. Assigned	2	1.98 %	5	6.76 %	1	5.00 %	8	4.10 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	22	21.78 %	27	36.49 %	3	15.00 %	52	26.67 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>101</b>	<b>100.00%</b>	<b>74</b>	<b>100.00%</b>	<b>20</b>	<b>100.00%</b>	<b>195</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	5	6.49 %	1	2.38 %	4	25.00 %	10	7.41 %	
2.31	2. Client is no longer on island	1	1.30 %	2	4.76 %	0	0.00 %	3	2.22 %	
2.31	3. Client not interested in housing at this time	3	3.90 %	0	0.00 %	1	6.25 %	4	2.96 %	
2.31	4. Client already matched to other housing resources	3	3.90 %	1	2.38 %	0	0.00 %	4	2.96 %	
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>12</b>	<b>15.58%</b>	<b>4</b>	<b>9.52%</b>	<b>5</b>	<b>31.25%</b>	<b>21</b>	<b>15.56%</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	11.69 %	0	0.00 %	0	0.00 %	9	6.67 %	
2.32	3. Client declined housing through this program	18	23.38 %	11	26.19 %	1	6.25 %	30	22.22 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	8	10.39 %	1	2.38 %	3	18.75 %	12	8.89 %	
	<b>Total</b>	<b>35</b>	<b>45.45%</b>	<b>12</b>	<b>28.57%</b>	<b>4</b>	<b>25.00%</b>	<b>51</b>	<b>37.78%</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	23	29.87 %	18	42.86 %	2	12.50 %	43	31.85 %	
2.33	2. Client unable to be located after multiple communication attempts	6	7.79 %	8	19.05 %	5	31.25 %	19	14.07 %	
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 %	
	<b>Total</b>	<b>29</b>	<b>37.66%</b>	<b>26</b>	<b>61.90%</b>	<b>7</b>	<b>43.75%</b>	<b>62</b>	<b>45.93%</b>	
<b>2.34</b>	<b>Unassigned Reason - Data Not Collected</b>									
2.34	1. Data Not Collected	1	1.30 %	0	0.00 %	0	0.00 %	1	0.74 %	
	<b>Total</b>	<b>1</b>	<b>1.30%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>1</b>	<b>0.74%</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)	58.67		68.88		67.05		63.55		
2.4	2. Total households placed/housed during the report period (duplicated)	14		16		5		35		
2.4	3. Placed/housed households linked to HUD enrollment	14	100.00 %	14	87.50 %	5	100.00 %	33	94.29 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	79.86		92.31		145.6		94.94		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	1307.86		1500.81		407		1267.37		
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	26		104		10		140		

