

Bridging the Gap CES Evaluation Reporting									
August 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: 08-30-2019</b>								
1.1	1. Single - PSH Priority	21	9.68 %	17	6.34 %	4	6.45 %	42	7.68 %
1.1	2. Single - RRRH Priority	52	23.96 %	92	34.33 %	16	25.81 %	160	29.25 %
1.1	3. Single - TH Priority	76	35.02 %	83	30.97 %	28	45.16 %	187	34.19 %
1.1	4. Family - PSH Priority	1	0.46 %	5	1.87 %	0	0.00 %	6	1.10 %
1.1	5. Family - RRRH Priority	23	10.60 %	26	9.70 %	5	8.06 %	54	9.87 %
1.1	6. Family - TH Priority	42	19.35 %	41	15.30 %	9	14.52 %	92	16.82 %
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 %	4	1.49 %	0	0.00 %	4	0.73 %
1.1	9. Youth - TH Priority	2	0.92 %	0	0.00 %	0	0.00 %	2	0.37 %
	<b>Total</b>	<b>217</b>	<b>100.00%</b>	<b>268</b>	<b>100.00%</b>	<b>62</b>	<b>100.00%</b>	<b>547</b>	<b>100.00%</b>
1.2	<b>Subpopulations</b>								
1.2	1. Veterans (self-reported)	13	5.99 %	22	8.21 %	2	3.23 %	37	6.76 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	78	35.94 %	91	33.96 %	38	61.29 %	207	37.84 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	22	10.14 %	32	11.94 %	2	3.23 %	56	10.24 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	242		282		48		572	
1.2	5. Avg. BNL Family Size	3.67		3.92		3.43		3.76	
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)	54	24.88 %	54	20.15 %	7	11.29 %	115	21.02 %
1.3	2. 6-9 years (LHH = 2 on BNL)	18	8.29 %	35	13.06 %	5	8.06 %	58	10.60 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	145	66.82 %	179	66.79 %	50	80.65 %	374	68.37 %
	<b>Total</b>	<b>217</b>	<b>100.00%</b>	<b>268</b>	<b>100.00%</b>	<b>62</b>	<b>100.00%</b>	<b>547</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)	46	21.20 %	37	13.81 %	9	14.52 %	92	16.82 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	91	41.94 %	106	39.55 %	27	43.55 %	224	40.95 %
1.4	3. No emergency services utilization (= 3 on BNL)	80	36.87 %	125	46.64 %	26	41.94 %	231	42.23 %
	<b>Total</b>	<b>217</b>	<b>100.00%</b>	<b>268</b>	<b>100.00%</b>	<b>62</b>	<b>100.00%</b>	<b>547</b>	<b>100.00%</b>
1.5	<b>VI-SPDAT Consent Rate</b>								
1.5	1. Shared	217	100.00 %	265	98.88 %	62	100.00 %	544	99.45 %
1.5	2. Not Shared	0	0.00 %	3	1.12 %	0	0.00 %	3	0.55 %
	<b>Total</b>	<b>217</b>	<b>100.00%</b>	<b>268</b>	<b>100.00%</b>	<b>62</b>	<b>100.00%</b>	<b>547</b>	<b>100.00%</b>
1.6	<b>Document Readiness</b>								
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	23	29.49 %	25	27.47 %	5	13.16 %	53	25.60 %
1.6	2. DD214 (% based on 1.2.1)	2	15.38 %	8	36.36 %	0	0.00 %	10	27.03 %
1.6	3. Photo ID (% based on Total in 1.1)	203	93.55 %	183	68.28 %	57	91.94 %	443	80.99 %
1.6	4. Social Security Card (% based on Total in 1.1)	176	81.11 %	181	67.54 %	55	88.71 %	412	75.32 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	75	77.32 %	88	61.11 %	24	96.00 %	187	70.30 %
1.7	<b>BNL Referral Status (from Most Recent Referral)</b>								
1.7	1. Unassigned	55	25.35 %	13	4.85 %	19	30.65 %	87	15.90 %
1.7	2. Assigned	74	34.10 %	65	24.25 %	20	32.26 %	159	29.07 %
1.7	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.7	4. Placed/Housed	58	26.73 %	6	2.24 %	2	3.23 %	66	12.07 %
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	30	13.82 %	184	68.66 %	21	33.87 %	235	42.96 %
	<b>Total</b>	<b>217</b>	<b>100.00%</b>	<b>268</b>	<b>100.00%</b>	<b>62</b>	<b>100.00%</b>	<b>547</b>	<b>100.00%</b>
1.8	<b>Assigned Referrals BNL Prioritization Category (from Most Recent Referral)</b>								
1.8	1. Single - PSH Priority	15	20.27 %	13	20.00 %	3	15.00 %	31	19.50 %
1.8	2. Single - RRRH Priority	19	25.68 %	17	26.15 %	6	30.00 %	42	26.42 %
1.8	3. Single - TH Priority	19	25.68 %	10	15.38 %	8	40.00 %	37	23.27 %
1.8	4. Family - PSH Priority	1	1.35 %	3	4.62 %	0	0.00 %	4	2.52 %
1.8	5. Family - RRRH Priority	12	16.22 %	12	18.46 %	2	10.00 %	26	16.35 %
1.8	6. Family - TH Priority	8	10.81 %	10	15.38 %	1	5.00 %	19	11.95 %
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 %
	<b>Total</b>	<b>74</b>	<b>100.00%</b>	<b>65</b>	<b>100.00%</b>	<b>20</b>	<b>100.00%</b>	<b>159</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)	193	88.94 %	198	73.88 %	54	87.10 %	445	81.35 %

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<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	96		48		4		148		
2.1	2. Distinct Households Referred	96		49		4		149		
2.1	3. Duplicated Referrals	117		60		4		181		
2.1	4. Avg. Referrals per Client	1.22		1.25		1		1.22		
<b>2.2</b>	<b>Referral Status of Duplicated Referrals Made During Report Period</b>									
2.2	1. Unassigned	52	44.44 %	9	15.00 %	1	25.00 %	62	34.25 %	
2.2	2. Assigned	52	44.44 %	33	55.00 %	3	75.00 %	88	48.62 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	13	11.11 %	18	30.00 %	0	0.00 %	31	17.13 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>117</b>	<b>100.00%</b>	<b>60</b>	<b>100.00%</b>	<b>4</b>	<b>100.00%</b>	<b>181</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	9.62 %	3	33.33 %	0	0.00 %	8	12.90 %	
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	0	0.00 %	1	11.11 %	0	0.00 %	1	1.61 %	
2.31	4. Client already matched to other housing resources	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.31	5. Client confirmed as deceased	1	1.92 %	0	0.00 %	0	0.00 %	1	1.61 %	
2.31	6. Incarcerated	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>6</b>	<b>11.54%</b>	<b>4</b>	<b>44.44%</b>	<b>0</b>	<b>0.00%</b>	<b>10</b>	<b>16.13%</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	6	11.54 %	0	0.00 %	1	100.00 %	7	11.29 %	
2.32	3. Client declined housing through this program	23	44.23 %	0	0.00 %	0	0.00 %	23	37.10 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	5	9.62 %	2	22.22 %	0	0.00 %	7	11.29 %	
	<b>Total</b>	<b>34</b>	<b>65.38%</b>	<b>2</b>	<b>22.22%</b>	<b>1</b>	<b>100.00%</b>	<b>37</b>	<b>59.68%</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	3	5.77 %	3	33.33 %	0	0.00 %	6	9.68 %	
2.33	2. Client unable to be located after multiple communication attempts	9	17.31 %	0	0.00 %	0	0.00 %	9	14.52 %	
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>12</b>	<b>23.08%</b>	<b>3</b>	<b>33.33%</b>	<b>0</b>	<b>0.00%</b>	<b>15</b>	<b>24.19%</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)	56.68		51.85		123.5		56.92		
2.4	2. Total households placed/housed during the report period (duplicated)	25		16		0		41		
2.4	3. Placed/housed households linked to HUD enrollment	24	96.00 %	16	100.00 %	0		40	97.56 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	77.8		43.5		0		64.41		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	2139.96		570.44		0		1527.46		
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	80		75		0		155		

