

Bridging the Gap CES Evaluation Reporting										
February 2019										
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: 1-31-2019</b>									
1.1	1. Single - PSH Priority	24	12.18 %	10	7.25 %	2	4.26 %	36	9.47 %	
1.1	2. Single - RRH Priority	48	24.37 %	61	44.20 %	17	36.17 %	124	32.63 %	
1.1	3. Single - TH Priority	68	34.52 %	33	23.91 %	19	40.43 %	120	31.58 %	
1.1	4. Family - PSH Priority	1	0.51 %	0	0.00 %	0	0.00 %	1	0.26 %	
1.1	5. Family - RRH Priority	21	10.66 %	12	8.70 %	1	2.13 %	34	8.95 %	
1.1	6. Family - TH Priority	32	16.24 %	21	15.22 %	8	17.02 %	61	16.05 %	
1.1	7. Youth - PSH Priority	3	1.52 %	0	0.00 %	0	0.00 %	3	0.79 %	
1.1	8. Youth - RRH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
1.1	9. Youth - TH Priority	0	0.00 %	1	0.72 %	0	0.00 %	1	0.26 %	
	<b>Total</b>	<b>197</b>	<b>100.00%</b>	<b>138</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>380</b>	<b>100.00%</b>	
<b>1.2</b>	<b>Subpopulations</b>									
1.2	1. Veterans (self-reported)	18	9.14 %	16	11.59 %	2	4.26 %	36	9.47 %	
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	80	40.61 %	60	43.48 %	27	57.45 %	165	43.42 %	
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	19	9.64 %	19	13.77 %	3	6.38 %	39	10.26 %	
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	165		129		34		328		
1.2	5. Avg. BNL Family Size	3.06		3.91		3.78		3.42		
<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)	45	22.84 %	35	25.36 %	6	12.77 %	86	22.63 %	
1.3	2. 6-9 years (LHH = 2 on BNL)	18	9.14 %	13	9.42 %	1	2.13 %	32	8.42 %	
1.3	3. 5 or fewer years (LHH = 3 on BNL)	134	68.02 %	90	65.22 %	40	85.11 %	262	68.95 %	
	<b>Total</b>	<b>197</b>	<b>100.00%</b>	<b>138</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>380</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)	44	22.34 %	24	17.39 %	11	23.40 %	77	20.26 %	
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	73	37.06 %	63	45.65 %	18	38.30 %	154	40.53 %	
1.4	3. No emergency services utilization (= 3 on BNL)	80	40.61 %	51	36.96 %	18	38.30 %	149	39.21 %	
	<b>Total</b>	<b>197</b>	<b>100.00%</b>	<b>138</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>380</b>	<b>100.00%</b>	
<b>1.5</b>	<b>VI-SPDAT Consent Rate</b>									
1.5	1. Shared	196	99.49 %	136	98.55 %	47	100.00 %	377	99.21 %	
1.5	2. Not Shared	1	0.51 %	2	1.45 %	0	0.00 %	3	0.79 %	
	<b>Total</b>	<b>197</b>	<b>100.00%</b>	<b>138</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>380</b>	<b>100.00%</b>	
<b>1.6</b>	<b>Document Readiness</b>									
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	25	31.25 %	12	20.00 %	2	7.41 %	39	23.64 %	
1.6	2. DD214 (% based on 1.2.1)	5	27.78 %	6	37.50 %	0	0.00 %	11	30.56 %	
1.6	3. Photo ID (% based on Total in 1.1)	179	90.86 %	112	81.16 %	40	85.11 %	329	86.58 %	
1.6	4. Social Security Card (% based on Total in 1.1)	160	81.22 %	107	77.54 %	34	72.34 %	299	78.68 %	
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	73	75.26 %	62	74.70 %	16	80.00 %	149	75.25 %	
<b>1.7</b>	<b>BNL Referral Status (from Most Recent Referral)</b>									
1.7	1. Unassigned	36	18.27 %	13	9.42 %	9	19.15 %	58	15.26 %	
1.7	2. Assigned	93	47.21 %	33	23.91 %	24	51.06 %	147	38.68 %	
1.7	3. Matched	2	1.02 %	0	0.00 %	0	0.00 %	2	0.53 %	
1.7	4. Placed/Housed	15	7.61 %	10	7.25 %	1	2.13 %	26	6.84 %	
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	51	25.89 %	82	59.42 %	13	27.66 %	147	38.68 %	
	<b>Total</b>	<b>197</b>	<b>100.00%</b>	<b>138</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>380</b>	<b>100.00%</b>	
<b>1.8</b>	<b>Enrollment Coverage</b>									
1.8	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	185	93.91 %	130	94.20 %	40	85.11 %	353	92.89 %	

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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	55		19		12		86			
2.1	2. Distinct Households Referred	55		19		12		86			
2.1	3. Duplicated Referrals	56		19		12		87			
2.1	4. Avg. Referrals per Client	1.02		1		1		1.01			
<b>2.2</b>	<b>Referral Status of Duplicated Referrals Made During Report Period</b>										
2.2	1. Unassigned	6	10.71 %	2	10.53 %	3	25.00 %	11	12.64 %		
2.2	2. Assigned	45	80.36 %	17	89.47 %	9	75.00 %	71	81.61 %		
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %		
2.2	4. Placed/Housed	5	8.93 %	0	0.00 %	0	0.00 %	5	5.75 %		
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %		
	<b>Total</b>	<b>56</b>	<b>100.00%</b>	<b>19</b>	<b>100.00%</b>	<b>12</b>	<b>100.00%</b>	<b>87</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 %	1	50.00 %	3	100.00 %	4	36.36 %		
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 %	0	0.00 %	0	0.00 %	0	0.00 %		
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	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>0</b>	<b>0.00%</b>	<b>1</b>	<b>50.00%</b>	<b>3</b>	<b>100.00%</b>	<b>4</b>	<b>36.36%</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	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %		
2.32	3. Client declined housing through this program	3	50.00 %	1	50.00 %	0	0.00 %	4	36.36 %		
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %		
	<b>Total</b>	<b>3</b>	<b>50.00%</b>	<b>1</b>	<b>50.00%</b>	<b>0</b>	<b>0.00%</b>	<b>4</b>	<b>36.36%</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	50.00 %	0	0.00 %	0	0.00 %	3	27.27 %		
2.33	2. Client unable to be located after multiple communication attempts	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %		
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 %		
	<b>Total</b>	<b>3</b>	<b>50.00%</b>	<b>0</b>	<b>0.00%</b>	<b>0</b>	<b>0.00%</b>	<b>3</b>	<b>27.27%</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>Referral and Placement Metrics</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)	49.35		65.89		103.5		60.56			
2.4	2. Total households placed/housed during the report period (duplicated)	5		0		0		5			
2.4	3. Placed/housed households linked to HUD enrollment	5	100.00 %	0		0		5	100.00 %		
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	56.8		0		0		56.8			
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	1476.8		0		0		1476.8			
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	6		0		0		6			