

Bridging the Gap CES Evaluation Reporting									
January 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: 1-31-2019</b>								
1.1	1. Single - PSH Priority	17	9.24 %	13	11.11 %	0	0.00 %	30	8.62 %
1.1	2. Single - RRH Priority	45	24.46 %	51	43.59 %	12	25.53 %	108	31.03 %
1.1	3. Single - TH Priority	65	35.33 %	31	26.50 %	19	40.43 %	115	33.05 %
1.1	4. Family - PSH Priority	2	1.09 %	0	0.00 %	0	0.00 %	2	0.57 %
1.1	5. Family - RRH Priority	15	8.15 %	14	11.97 %	4	8.51 %	33	9.48 %
1.1	6. Family - TH Priority	38	20.65 %	8	6.84 %	11	23.40 %	57	16.38 %
1.1	7. Youth - PSH Priority	1	0.54 %	0	0.00 %	0	0.00 %	1	0.29 %
1.1	8. Youth - RRH Priority	1	0.54 %	0	0.00 %	1	2.13 %	2	0.57 %
1.1	9. Youth - TH Priority	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
	<b>Total</b>	<b>184</b>	<b>100.00%</b>	<b>117</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>348</b>	<b>100.00%</b>
1.2	<b>Subpopulations</b>								
1.2	1. Veterans (self-reported)	15	8.15 %	14	11.97 %	1	2.13 %	30	8.62 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	72	39.13 %	56	47.86 %	25	53.19 %	153	43.97 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	18	9.78 %	16	13.68 %	4	8.51 %	38	10.92 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	176		98		53		327	
1.2	5. Avg. BNL Family Size	3.2		4.45		3.53		3.55	
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)	39	21.20 %	20	17.09 %	9	19.15 %	68	19.54 %
1.3	2. 6-9 years (LHH = 2 on BNL)	14	7.61 %	12	10.26 %	1	2.13 %	27	7.76 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	131	71.20 %	85	72.65 %	37	78.72 %	253	72.70 %
	<b>Total</b>	<b>184</b>	<b>100.00%</b>	<b>117</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>348</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)	33	17.93 %	19	16.24 %	11	23.40 %	63	18.10 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	76	41.30 %	57	48.72 %	20	42.55 %	153	43.97 %
1.4	3. No emergency services utilization (= 3 on BNL)	75	40.76 %	41	35.04 %	16	34.04 %	132	37.93 %
	<b>Total</b>	<b>184</b>	<b>100.00%</b>	<b>117</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>348</b>	<b>100.00%</b>
1.5	<b>VI-SPDAT Consent Rate</b>								
1.5	1. Shared	179	97.28 %	117	100.00 %	43	91.49 %	339	97.41 %
1.5	2. Not Shared	5	2.72 %	0	0.00 %	4	8.51 %	9	2.59 %
	<b>Total</b>	<b>184</b>	<b>100.00%</b>	<b>117</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>348</b>	<b>100.00%</b>
1.6	<b>Document Readiness</b>								
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	19	26.39 %	14	25.00 %	0	0.00 %	33	21.57 %
1.6	2. DD214 (% based on 1.2.1)	2	13.33 %	6	42.86 %	0	0.00 %	8	26.67 %
1.6	3. Photo ID (% based on Total in 1.1)	170	92.39 %	90	76.92 %	39	82.98 %	299	85.92 %
1.6	4. Social Security Card (% based on Total in 1.1)	146	79.35 %	89	76.07 %	32	68.09 %	267	76.72 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	59	72.84 %	56	71.79 %	12	70.59 %	127	72.16 %
1.7	<b>BNL Referral Status (from Most Recent Referral)</b>								
1.7	1. Unassigned	37	20.11 %	14	11.97 %	7	14.89 %	58	16.67 %
1.7	2. Assigned	83	45.11 %	43	36.75 %	20	42.55 %	146	41.95 %
1.7	3. Matched	2	1.09 %	0	0.00 %	0	0.00 %	2	0.57 %
1.7	4. Placed/Housed	10	5.43 %	0	0.00 %	2	4.26 %	12	3.45 %
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	52	28.26 %	60	51.28 %	18	38.30 %	130	37.36 %
	<b>Total</b>	<b>184</b>	<b>100.00%</b>	<b>117</b>	<b>100.00%</b>	<b>47</b>	<b>100.00%</b>	<b>348</b>	<b>100.00%</b>
1.8	<b>Enrollment Coverage</b>								
1.8	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	161	87.50 %	108	92.31 %	37	78.72 %	306	87.93 %

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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	64		35		22		121		
2.1	2. Distinct Households Referred	64		35		22		121		
2.1	3. Duplicated Referrals	70		40		24		134		
2.1	4. Avg. Referrals per Client	1.09		1.14		1.09		1.11		
<b>2.2</b>	<b>Referral Status of Duplicated Referrals Made During Report Period</b>									
2.2	1. Unassigned	18	25.71 %	12	30.00 %	7	29.17 %	37	27.61 %	
2.2	2. Assigned	49	70.00 %	24	60.00 %	15	62.50 %	88	65.67 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	3	4.29 %	4	10.00 %	2	8.33 %	9	6.72 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	<b>Total</b>	<b>70</b>	<b>100.00%</b>	<b>40</b>	<b>100.00%</b>	<b>24</b>	<b>100.00%</b>	<b>134</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 %	2	16.67 %	2	28.57%	4	10.81 %	
2.31	2. Client is no longer on island	1	5.56 %	0	0.00 %	1	14.29%	2	5.41 %	
2.31	3. Client not interested in housing at this time	3	16.67 %	0	0.00 %	0	0.00%	3	8.11 %	
2.31	4. Client already matched to other housing resources	6	33.33 %	0	0.00 %	2	28.57%	8	21.62 %	
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>10</b>	<b>55.56%</b>	<b>2</b>	<b>16.67%</b>	<b>5</b>	<b>71.43%</b>	<b>17</b>	<b>45.95%</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	2	11.11 %	8	66.67 %	1	14.29%	11	29.73 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	0	0.00 %	1	8.33 %	1	14.29%	2	5.41 %	
	<b>Total</b>	<b>2</b>	<b>11.11%</b>	<b>9</b>	<b>75.00%</b>	<b>2</b>	<b>28.57%</b>	<b>13</b>	<b>35.14%</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	16.67 %	0	0.00 %	0	0.00%	3	8.11 %	
2.33	2. Client unable to be located after multiple communication attempts	3	16.67 %	1	8.33 %	0	0.00%	4	10.81 %	
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>6</b>	<b>33.33%</b>	<b>1</b>	<b>8.33%</b>	<b>0</b>	<b>0.00%</b>	<b>7</b>	<b>18.92%</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)	65.28		74.51		145.41		82.52		
2.4	2. Total households placed/housed during the report period (duplicated)	3		4		2		9		
2.4	3. Placed/housed households linked to HUD enrollment	2	66.67 %	4	100.00 %	2	100.00%	8	88.89 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	25.67		57.75		103.5		57.22		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	662		1340		938.5		1024.78		
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	10		8		4		22		