

Bridging the Gap CES Evaluation Reporting

September 2019

Section	Section	Maui	Big Island	Kauai	CoC
Section 1: BNL Characteristics					
1.1	Total BNL Records at the End of the Reporting Period: 09-30-2019				
1.1	1. Single - PSH Priority	22 9.36 %	26 8.93 %	3 5.77 %	51 8.82 %
1.1	2. Single - RRH Priority	55 23.40 %	107 36.77 %	12 23.08 %	174 30.10 %
1.1	3. Single - TH Priority	87 37.02 %	84 28.87 %	25 48.08 %	196 33.91 %
1.1	4. Family - PSH Priority	0 0.00 %	6 2.06 %	0 0.00 %	6 1.04 %
1.1	5. Family - RRH Priority	18 7.66 %	31 10.65 %	5 9.62 %	54 9.34 %
1.1	6. Family - TH Priority	51 21.70 %	33 11.34 %	7 13.46 %	91 15.74 %
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 %	3 1.03 %	0 0.00 %	3 0.52 %
1.1	9. Youth - TH Priority	2 0.85 %	1 0.34 %	0 0.00 %	3 0.52 %
	Total	235 100.00%	291 100.00%	52 100.00%	578 100.00%
1.2	Subpopulations				
1.2	1. Veterans (self-reported)	17 7.23 %	28 9.62 %	2 3.85 %	47 8.13 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	81 34.47 %	105 36.08 %	29 55.77 %	215 37.20 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	22 9.36 %	33 11.34 %	3 5.77 %	58 10.03 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	258	281	41	580
1.2	5. Avg. BNL Family Size	3.74	4.01	3.42	3.84
1.3	Longest Homeless History (LHH) - Based on Client's 1st Intake Date in the System				
1.3	1. 10 years or greater (LHH = 1 on BNL)	60 25.53 %	63 21.65 %	6 11.54 %	129 22.32 %
1.3	2. 6-9 years (LHH = 2 on BNL)	18 7.66 %	33 11.34 %	4 7.69 %	55 9.52 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	157 66.81 %	195 67.01 %	42 80.77 %	394 68.17 %
	Total	235 100.00%	291 100.00%	52 100.00%	578 100.00%
1.4	Emergency Services Utilization within 6 Months from Most Recent VISPDAT				
1.4	1. 5+ episodes of emergency services utilization (= 1 on BNL)	48 20.43 %	42 14.43 %	7 13.46 %	97 16.78 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	93 39.57 %	119 40.89 %	22 42.31 %	234 40.48 %
1.4	3. No emergency services utilization (= 3 on BNL)	94 40.00 %	130 44.67 %	23 44.23 %	247 42.73 %
	Total	235 100.00%	291 100.00%	52 100.00%	578 100.00%
1.5	VI-SPDAT Consent Rate				
1.5	1. Shared	235 100.00 %	287 98.63 %	52 100.00 %	574 99.31 %
1.5	2. Not Shared	0 0.00 %	4 1.37 %	0 0.00 %	4 0.69 %
	Total	235 100.00%	291 100.00%	52 100.00%	578 100.00%
1.6	Document Readiness				
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	23 28.40 %	34 32.38 %	4 13.79 %	61 28.37 %
1.6	2. DD214 (% based on 1.2.1)	3 17.65 %	11 39.29 %	0 0.00 %	14 29.79 %
1.6	3. Photo ID (% based on Total in 1.1)	221 94.04 %	189 64.95 %	49 94.23 %	459 79.41 %
1.6	4. Social Security Card (% based on Total in 1.1)	193 82.13 %	182 62.54 %	49 94.23 %	424 73.36 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	73 76.84 %	103 59.54 %	20 100.00 %	196 68.06 %
1.7	BNL Referral Status (from Most Recent Referral)				
1.7	1. Unassigned	59 25.11 %	19 6.53 %	12 23.08 %	90 15.57 %
1.7	2. Assigned	68 28.94 %	85 29.21 %	37 71.15 %	190 32.87 %
1.7	3. Matched	1 0.43 %	0 0.00 %	0 0.00 %	1 0.17 %
1.7	4. Placed/Housed	65 27.66 %	5 1.72 %	1 1.92 %	71 12.28 %
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	42 17.87 %	182 62.54 %	2 3.85 %	226 39.10 %
	Total	235 100.00%	291 100.00%	52 100.00%	578 100.00%
1.8	Assigned Referrals BNL Prioritization Category (from Most Recent Referral)				
1.8	1. Single - PSH Priority	12 17.65 %	21 24.71 %	3 8.11 %	36 18.95 %
1.8	2. Single - RRH Priority	21 30.88 %	22 25.88 %	4 10.81 %	47 24.74 %
1.8	3. Single - TH Priority	15 22.06 %	13 15.29 %	21 56.76 %	49 25.79 %
1.8	4. Family - PSH Priority	0 0.00 %	5 5.88 %	0 0.00 %	5 2.63 %
1.8	5. Family - RRH Priority	6 8.82 %	7 8.24 %	3 8.11 %	16 8.42 %
1.8	6. Family - TH Priority	13 19.12 %	17 20.00 %	6 16.22 %	36 18.95 %
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	1 1.47 %	0 0.00 %	0 0.00 %	1 0.53 %
	Total	68 100.00%	85 100.00%	37 100.00%	190 100.00%
1.9	Enrollment Coverage				
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	210 89.36 %	191 65.64 %	45 86.54 %	446 77.16 %

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2	Section 2: Referral and Performance Data				
2.1	Clients Referred During the Report Period				
2.1	1. Distinct Clients Referred	68	60	24	152
2.1	2. Distinct Households Referred	68	60	24	152
2.1	3. Duplicated Referrals	77	64	25	166
2.1	4. Avg. Referrals per Client	1.13	1.07	1.04	1.09
2.2	Referral Status of Duplicated Referrals Made During Report Period				
2.2	1. Unassigned	28 36.36 %	12 18.75 %	5 20.00 %	45 27.11 %
2.2	2. Assigned	32 41.56 %	44 68.75 %	20 80.00 %	96 57.83 %
2.2	3. Matched	0 0.00 %	0 0.00 %	0 0.00 %	0 0.00 %
2.2	4. Placed/Housed	17 22.08 %	8 12.50 %	0 0.00 %	25 15.06 %
2.2	5. Pending	0 0.00 %	0 0.00 %	0 0.00 %	0 0.00 %
	Total	77 100.00%	64 100.00%	25 100.00%	166 100.00%
2.3	Unassigned Reasons from Section 2.2.1				
2.31	Category 1: No further referrals will be generated for this VI-SPDAT				
2.31	1. Client has obtained housing	1 3.57 %	1 8.33 %	0 0.00 %	2 4.44 %
2.31	2. Client is no longer on island	3 10.71 %	0 0.00 %	1 20.00 %	4 8.89 %
2.31	3. Client not interested in housing at this time	1 3.57 %	0 0.00 %	0 0.00 %	1 2.22 %
2.31	4. Client already matched to other housing resources	3 10.71 %	0 0.00 %	0 0.00 %	3 6.67 %
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 %	1 20.00 %	1 2.22 %
	Total	8 28.57%	1 8.33%	2 40.00%	11 24.44%
2.32	Category 2: Clients can be referred again immediately, but not to this program				
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	2 7.14 %	0 0.00 %	2 40.00 %	4 8.89 %
2.32	3. Client declined housing through this program	11 39.29 %	5 41.67 %	0 0.00 %	16 35.56 %
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	1 3.57 %	0 0.00 %	1 20.00 %	2 4.44 %
	Total	14 50.00%	5 41.67%	3 60.00%	22 48.89%
2.33	Category 3: Action is required before client can be referred to any program again				
2.33	1. Client requires additional documentation	1 3.57 %	3 25.00 %	0 0.00 %	4 8.89 %
2.33	2. Client unable to be located after multiple communication attempts	3 10.71 %	3 25.00 %	0 0.00 %	6 13.33 %
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 %
	Total	4 14.29%	6 50.00%	0 0.00%	10 22.22%
2.34	Unassigned Reason - Data Not Collected				
2.34	1. Data Not Collected	2 7.14 %	0 0.00 %	0 0.00 %	2 4.44 %
	Total	2 7.14%	0 0.00%	0 0.00%	2 4.44%
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				
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)	56.15	96.67	93.08	77.97
2.4	2. Total households placed/housed during the report period (duplicated)	28	16	2	46
2.4	3. Placed/housed households linked to HUD enrollment	23 82.14 %	15 93.75 %	2 100.00 %	40 86.96 %
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	31.25	90.44	409	68.26
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	1324.79	2738.13	2389	1862.65
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	63	42	2	107

