

			Hawaii		Kauai		Maui		CoC	
Section 1: BNL Characteristics										
1.1 Total BNL Records at the End of the Reporting Period: 09-30-2020										
1.1	1. Single - PSH Priority		24	10.57 %	1	1.49 %	11	5.73 %	36	7.38 %
1.1	2. Single - RRH Priority		118	51.98 %	19	28.36 %	82	42.71 %	221	45.29 %
1.1	3. Single - TH Priority		42	18.50 %	38	56.72 %	58	30.21 %	138	28.28 %
1.1	4. Family - PSH Priority		0	0.00 %	1	1.49 %	0	0.00 %	1	0.20 %
1.1	5. Family - RRH Priority		21	9.25 %	1	1.49 %	16	8.33 %	38	7.79 %
1.1	6. Family - TH Priority		22	9.69 %	7	10.45 %	24	12.50 %	53	10.86 %
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 %	0	0.00 %	1	0.52 %	1	0.20 %
1.1	9. Youth - TH Priority		0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
	Total		227	100.00%	67	100.00%	192	100.00%	488	100.00%
1.2 Subpopulations										
1.2	1. Veterans (self-reported)		13	5.73 %	0	0.00 %	12	6.25 %	25	5.12 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)		120	52.86 %	36	53.73 %	91	47.40 %	251	51.43 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)		26	11.45 %	11	16.42 %	20	10.42 %	58	11.89 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)		151		32		146		329	
1.2	5. Avg. BNL Family Size		3.51		3.56		3.65		3.58	
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)		55	24.23 %	19	28.36 %	66	34.38 %	140	28.69 %
1.3	2. 6-9 years (LHH = 2 on BNL)		32	14.10 %	6	8.96 %	18	9.38 %	57	11.68 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)		140	61.67 %	42	62.69 %	108	56.25 %	291	59.63 %
	Total		227	100.00%	67	100.00%	192	100.00%	488	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)		40	17.62 %	15	22.39 %	42	21.88 %	97	19.88 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)		94	41.41 %	21	31.34 %	65	33.85 %	180	36.89 %
1.4	3. No emergency services utilization (= 3 on BNL)		93	40.97 %	31	46.27 %	85	44.27 %	211	43.24 %
	Total		227	100.00%	67	100.00%	192	100.00%	488	100.00%
1.5 VI-SPDAT Consent Rate										
1.5	1. Shared		225	99.12 %	67	100.00 %	192	100.00 %	486	99.59 %
1.5	2. Not Shared		2	0.88 %	0	0.00 %	0	0.00 %	2	0.41 %
	Total		227	100.00%	67	100.00%	192	100.00%	488	100.00%
1.6 Document Readiness										
1.6	1. Chronic Homeless Verification (% based on 1.2.2)		25	20.83 %	3	8.33 %	14	15.38 %	42	16.73 %
1.6	2. DD214 (% based on 1.2.1)		3	23.08 %	0	0.00 %	3	25.00 %	6	24.00 %
1.6	3. Photo ID (% based on Total in 1.1)		169	74.45 %	49	73.13 %	169	88.02 %	388	79.51 %
1.6	4. Social Security Card (% based on Total in 1.1)		170	74.89 %	48	71.64 %	150	78.13 %	368	75.41 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)		107	65.64 %	14	63.64 %	79	71.82 %	200	67.34 %
1.7 BNL Referral Status (from Most Recent Referral)										
1.7	1. Unassigned		66	29.07 %	19	28.36 %	91	47.40 %	177	36.27 %
1.7	2. Assigned		33	14.54 %	14	20.90 %	16	8.33 %	63	12.91 %
1.7	3. Matched		0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.7	4. Placed/Housed		16	7.05 %	11	16.42 %	12	6.25 %	39	7.99 %
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		112	49.34 %	23	34.33 %	73	38.02 %	209	42.83 %
	Total		227	100.00%	67	100.00%	192	100.00%	488	100.00%
1.8 Assigned Referrals BNL Prioritization Category (from Most Recent Referral)										
1.8	1. Single - PSH Priority		0	0.00 %	0	0.00 %	3	18.75 %	3	4.76 %
1.8	2. Single - RRH Priority		14	42.42 %	6	42.86 %	5	31.25 %	25	39.68 %
1.8	3. Single - TH Priority		3	9.09 %	6	42.86 %	4	25.00 %	13	20.63 %
1.8	4. Family - PSH Priority		0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
1.8	5. Family - RRH Priority		5	15.15 %	0	0.00 %	2	12.50 %	7	11.11 %
1.8	6. Family - TH Priority		11	33.33 %	2	14.29 %	2	12.50 %	15	23.81 %
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 %
	Total		33	100.00%	14	100.00%	16	100.00%	63	100.00%
1.9 Enrollment Coverage										
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)		142	62.56 %	42	62.69 %	125	65.10 %	307	62.91 %

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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	37		8		29		74	
2.1	2. Distinct Households Referred	37		8		29		74	
2.1	3. Duplicated Referrals	37		8		29		74	
2.1	4. Avg. Referrals per Client	1		1		1		1	
2.2	Referral Status of Duplicated Referrals Made During Report Period								
2.2	1. Unassigned	20	54.05 %	7	87.50 %	21	72.41 %	48	64.86 %
2.2	2. Assigned	11	29.73 %	0	0.00 %	2	6.90 %	13	17.57 %
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
2.2	4. Placed/Housed	6	16.22 %	1	12.50 %	6	20.69 %	13	17.57 %
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
	Total	37	100.00%	8	100.00%	29	100.00%	74	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	2	10.00 %	1	14.29 %	2	9.52 %	5	10.42 %
2.31	2. Client is no longer on island	0	0.00 %	0	0.00 %	1	4.76 %	1	2.08 %
2.31	3. Client not interested in housing at this time	3	15.00 %	1	14.29 %	0	0.00 %	4	8.33 %
2.31	4. Client already matched to other housing resources	2	10.00 %	0	0.00 %	1	4.76 %	3	6.25 %
2.31	5. Client confirmed as deceased	1	5.00 %	0	0.00 %	0	0.00 %	1	2.08 %
2.31	6. Incarcerated	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
	Total	8	40.00%	2	28.57%	4	19.05%	14	29.17%
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	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
2.32	3. Client declined housing through this program	1	5.00 %	5	71.43 %	1	4.76 %	7	14.58 %
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 %
	Total	1	5.00%	5	71.43%	1	4.76%	7	14.58%
2.33	Category 3: Action is required before client can be referred to any program again								
2.33	1. Client requires additional documentation	8	40.00 %	0	0.00 %	7	33.33 %	15	31.25 %
2.33	2. Client unable to be located after multiple communication attempts	2	10.00 %	0	0.00 %	9	42.86 %	11	22.92 %
2.33	3. Client confirmed as hospitalized or in treatment facility for unspecified length of time	1	5.00 %	0	0.00 %	0	0.00 %	1	2.08 %
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	11	55.00%	0	0.00%	16	76.19%	27	56.25%
2.34	Unassigned Reason - Data Not Collected								
2.34	1. Data Not Collected	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%
2.4	Referral and Placement Metrics								
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)	49.57		43.38		82.41		61.77	
2.4	2. Total households placed/housed during the report period (duplicated)	7		6		9		22	
2.4	3. Placed/housed households linked to HUD enrollment	7	100.00 %	6	100.00 %	8	88.89 %	21	95.45 %
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	141.86		34		129.56		107.41	
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	1926.86		505		2188.44		1646.09	
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	19		10		24		53	

