

Bridging the Gap CES Evaluation Reporting

November 2019

Section	Section	Maui	Big Island	Kauai	CoC
Section 1: BNL Characteristics					
1.1	Total BNL Records at the End of the Reporting Period: 11-30-2019				
1.1	1. Single - PSH Priority	19 7.63 %	27 8.63 %	2 4.35 %	48 7.89 %
1.1	2. Single - RRRH Priority	68 27.31 %	149 47.60 %	13 28.26 %	230 37.83 %
1.1	3. Single - TH Priority	88 35.34 %	73 23.32 %	21 45.65 %	182 29.93 %
1.1	4. Family - PSH Priority	1 0.40 %	5 1.60 %	0 0.00 %	6 0.99 %
1.1	5. Family - RRRH Priority	28 11.24 %	36 11.50 %	1 2.17 %	65 10.69 %
1.1	6. Family - TH Priority	45 18.07 %	21 6.71 %	9 19.57 %	75 12.34 %
1.1	7. Youth - PSH Priority	0 0.00 %	1 0.32 %	0 0.00 %	1 0.16 %
1.1	8. Youth - RRRH Priority	1 0.40 %	0 0.00 %	0 0.00 %	1 0.16 %
1.1	9. Youth - TH Priority	1 0.40 %	1 0.32 %	0 0.00 %	2 0.33 %
	Total	251 100.00%	313 100.00%	46 100.00%	610 100.33%
1.2	Subpopulations				
1.2	1. Veterans (self-reported)	14 5.62 %	26 8.31 %	1 2.17 %	41 6.74 %
1.2	2. Chronically Homeless (self-reported VI-SPDAT or HUD)	92 36.95 %	134 42.81 %	26 56.52 %	252 41.45 %
1.2	3. Currently Fleeing a DV Situation (self-reported from HUD PSDE 4.11 in most recent assessment)	18 7.23 %	34 10.86 %	1 2.17 %	53 8.72 %
1.2	4. Family Individuals (SUM(HHSize) from Family BNL's HoH)	265	243	36	544
1.2	5. Avg. BNL Family Size	3.58	3.92	3.6	3.73
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)	67 26.91 %	71 22.68 %	7 15.22 %	145 23.85 %
1.3	2. 6-9 years (LHH = 2 on BNL)	16 6.43 %	33 10.54 %	5 10.87 %	54 8.88 %
1.3	3. 5 or fewer years (LHH = 3 on BNL)	166 66.67 %	209 66.77 %	34 73.91 %	409 67.27 %
	Total	249 100.00%	313 100.00%	46 100.00%	608 100.00%
1.4	Emergency Services Utilization within 6 Months from Most Recent VISPDAT				
1.4	1. 5+ episodes of emergency services utilization (= 1 on BNL)	52 20.88 %	56 17.89 %	8 17.39 %	116 19.08 %
1.4	2. 1-4 episodes of emergency services utilization (= 2 on BNL)	98 39.36 %	126 40.26 %	16 34.78 %	240 39.47 %
1.4	3. No emergency services utilization (= 3 on BNL)	99 39.76 %	131 41.85 %	22 47.83 %	252 41.45 %
	Total	249 100.00%	313 100.00%	46 100.00%	608 100.00%
1.5	VI-SPDAT Consent Rate				
1.5	1. Shared	248 99.60 %	303 96.81 %	45 97.83 %	596 98.03 %
1.5	2. Not Shared	1 0.40 %	10 3.19 %	1 2.17 %	12 1.97 %
	Total	249 100.00%	313 100.00%	46 100.00%	608 100.00%
1.6	Document Readiness				
1.6	1. Chronic Homeless Verification (% based on 1.2.2)	21 22.83 %	35 26.12 %	2 7.69 %	58 23.02 %
1.6	2. DD214 (% based on 1.2.1)	4 28.57 %	6 23.08 %	0 0.00 %	10 24.39 %
1.6	3. Photo ID (% based on Total in 1.1)	232 93.17 %	194 61.98 %	41 89.13 %	467 76.81 %
1.6	4. Social Security Card (% based on Total in 1.1)	203 81.53 %	180 57.51 %	40 86.96 %	423 69.57 %
1.6	5. Photo ID and Social Security Card (# and % based on PSH/RRH records in 1.1)	86 73.50 %	118 54.13 %	15 93.75 %	219 62.39 %
1.7	BNL Referral Status (from Most Recent Referral)				
1.7	1. Unassigned	93 37.35 %	32 10.22 %	9 19.57 %	134 22.04 %
1.7	2. Assigned	77 30.92 %	51 16.29 %	20 43.48 %	148 24.34 %
1.7	3. Matched	1 0.40 %	0 0.00 %	0 0.00 %	1 0.16 %
1.7	4. Placed/Housed	29 11.65 %	5 1.60 %	1 2.17 %	35 5.76 %
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	49 19.68 %	225 71.88 %	16 34.78 %	290 47.70 %
	Total	249 100.00%	313 100.00%	46 100.00%	608 100.00%
1.8	Assigned Referrals BNL Prioritization Category (from Most Recent Referral)				
1.8	1. Single - PSH Priority	14 18.18 %	18 35.29 %	2 10.00 %	34 22.97 %
1.8	2. Single - RRRH Priority	14 18.18 %	6 11.76 %	4 20.00 %	24 16.22 %
1.8	3. Single - TH Priority	23 29.87 %	10 19.61 %	9 45.00 %	42 28.38 %
1.8	4. Family - PSH Priority	0 0.00 %	3 5.88 %	0 0.00 %	3 2.03 %
1.8	5. Family - RRRH Priority	10 12.99 %	9 17.65 %	1 5.00 %	20 13.51 %
1.8	6. Family - TH Priority	16 20.78 %	5 9.80 %	4 20.00 %	25 16.89 %
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 %
	Total	77 100.00%	51 100.00%	20 100.00%	148 100.00%
1.9	Enrollment Coverage				
1.9	1. Number of BNL records with active non-VI-SPDAT enrollment(s)	220 88.35 %	202 64.54 %	46 100.00 %	468 76.97 %

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Section	Section	Maui		Big Island		Kauai		CoC		
2	Section 2: Referral and Performance Data									
2.1	Clients Referred During the Report Period									
2.1	1. Distinct Clients Referred	75		32		8		115		
2.1	2. Distinct Households Referred	75		32		8		115		
2.1	3. Duplicated Referrals	86		36		8		130		
2.1	4. Avg. Referrals per Client	1.15		1.13		1		1.13		
2.2	Referral Status of Duplicated Referrals Made During Report Period									
2.2	1. Unassigned	47	54.65 %	9	25.00 %	0	0.00 %	56	43.08 %	
2.2	2. Assigned	33	38.37 %	20	55.56 %	8	100.00 %	61	46.92 %	
2.2	3. Matched	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
2.2	4. Placed/Housed	6	6.98 %	7	19.44 %	0	0.00 %	13	10.00 %	
2.2	5. Pending	0	0.00 %	0	0.00 %	0	0.00 %	0	0.00 %	
	Total	86	100.00%	36	100.00%	8	100.00%	130	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	4.26 %	1	11.11 %	0		3	5.36 %	
2.31	2. Client is no longer on island	0	0.00 %	0	0.00 %	0		0	0.00 %	
2.31	3. Client not interested in housing at this time	3	6.38 %	0	0.00 %	0		3	5.36 %	
2.31	4. Client already matched to other housing resources	2	4.26 %	0	0.00 %	0		2	3.57 %	
2.31	5. Client confirmed as deceased	0	0.00 %	0	0.00 %	0		0	0.00 %	
2.31	6. Incarcerated	1	2.13 %	0	0.00 %	0		1	1.79 %	
	Total	8	17.02%	1	11.11%	0	0.00%	9	16.07%	
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	0.00 %	
2.32	2. Program denial	7	14.89 %	2	22.22 %	0		9	16.07 %	
2.32	3. Client declined housing through this program	21	44.68 %	3	33.33 %	0		24	42.86 %	
2.32	4. Client does not meet program eligibility criteria and does not qualify for this program	3	6.38 %	1	11.11 %	0		4	7.14 %	
	Total	31	65.96%	6	66.67%	0	0.00%	37	66.07%	
2.33	Category 3: Action is required before client can be referred to any program again									
2.33	1. Client requires additional documentation	3	6.38 %	0	0.00 %	0		3	5.36 %	
2.33	2. Client unable to be located after multiple communication attempts	5	10.64 %	2	22.22 %	0		7	12.50 %	
2.33	3. Client confirmed as hospitalized or in treatment facility for unspecified length of time	0	0.00 %	0	0.00 %	0		0	0.00 %	
2.33	4. Client has not responded to multiple attempts to contact	0	0.00 %	0	0.00 %	0		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	0.00 %	
	Total	8	17.02%	2	22.22%	0	0.00%	10	17.86%	
2.34	Unassigned Reason - Data Not Collected									
2.34	1. Data Not Collected	0	0.00 %	0	0.00 %	0		0	0.00 %	
	Total	0	0.00%	0	0.00%	0	0.00%	0	0.00%	
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)	47.75		64.56		61.5		53.38		
2.4	2. Total households placed/housed during the report period (duplicated)	13		13		2		28		
2.4	3. Placed/housed households linked to HUD enrollment	11	84.62 %	13	100.00 %	2	100.00 %	26	92.86 %	
2.4	4. Of the households placed/housed during the report period, mean length in days from VI-SPDAT survey to date placed/housed	65		92.69		202.5		87.68		
2.4	5. Of the households placed/housed during the report period, mean length in days from 1st Intake date to date placed/housed	1299.46		3001.31		210		2011.79		
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	29		21		1		51		

