Report Date: 10/13/2020 CT BNL Weekly Status Report | Individuals

BNL Activity   Statewide   Central   Eastern   Fairfield   New Haven   Northwest
# Active on BNL   1,587 clients   152 clients   180 clients   399 clients   365 clients   254 clients   118 clients   119 clients   2
## Added in past 7 days   39 clients   1 clients   4 clients   6 clients   9 clients   9 clients   3 clients   7 clients   C Avg # days Active on BNL   4 days   191 days   163 days   252 days   308 days   229 days   143 days   116 days   414 days   414 days   414 days   414 days   414 days   415 days   415 days   418
C
Median # days Active on BNL   161   days   143   days   90   days   1,323   days   2,196   days   2,196   days   2,196   days   1,894   days   616   days   1,083   days   1,084   days
Median # days Active on BNL   161   days   143   days   90   days   1,323   days   2,196   days   2,196   days   1,894   days   616   days   1,083   days   1,084   days
The control of the
Section   Chronic   Chro
Potentially Chronic   30 2%   - 0%   2 1%   - 0%   25 7%   3 1%   - 0%
Potentially Chronic   30 2%   - 0%   2 1%   - 0%   25 7%   3 1%   - 0%   - 0%   - 0%
GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have a Potentially Chronic CH Status. YELLOW = 11% to 20%. RED = 21%+  ### Potentially Chronic & Matched  ### Avg # days Unknown/Blank  ## Avg # days Unknown/Blank  ## Avg # days Unknown/Blank  ## Avg # days Unverified CH Status  ### Median # days Unverified CH Status  ### Max # days Unverified CH Status  ### Max # days Unverified CH Status  ### Max # days Unverified CH Status  ### New Filed CH Status
Potentially Chronic & Matched   4   13%     1   50%     2   8%   1   33%
j         Might be Chronic Next 3 Months         7         23%         -         2         100%         -         4         16%         1         33%         -
** Avg # days Unknown/Blank k Avg # days Unverified CH Status GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days    Median # days Unverified CH Status   197 days   14 days   52 days   21 days   13 days   13 days   13 days   14 days   156
k         Avg # days Unverified CH Status         197 days         74 days         202 days         38 days         442 days         156 days         21 days         13 days           I         Median # days Unverified CH max # days Unverified CH Status         18 days         14 days         52 days         21 days         463 days         12 days         13 days         13 days           m         Max # days Unverified CH Status         1,894 days         595 days         700 days         98 days         1,748 days         1,894 days         63 days         21 days           n         Verified CH Statuses         1,473 93%         139 91%         175 97%         386 97%         328 90%         234 92%         102 86%         109 92%           o         Chronic (Verified)         Matched         95 75%         1 100%         15 8%         31 8%         22 6%         37 15%         7 6%         13 11%           p         Chronic (Verified) & Matched         95 75%         1 100%         14 93%         31 100%         16 73%         19 51%         5 71%         9 69%           q         Chronic (Verified) & Not Matched         31 25%         - 0%         1 7%         - 0%         6 27%         18 49%         2 29%         4 31%           r
Median # days Unverified CH   18   days   14   days   52   days   21   days   463   days   1,894   days   13   days   21   days   1,894   days   1,894   days   1,473   93%   139   91%   175   97%   386   97%   328   90%   234   92%   102   86%   109   92%   92%   92%   92%   938   0,000   0,
I         Median # days Unverified CH m Max # days Unverified CH Status         18 days         14 days         52 days         21 days         463 days         12 days         13 days         13 days           m         Max # days Unverified CH Status         1,894 days         595 days         700 days         98 days         1,748 days         1,894 days         63 days         21 days           n         Verified CH Statuses         1,473 93%         139 91%         175 97%         386 97%         328 90%         234 92%         102 86%         109 92%           o         Chronic (Verified)         126 8%         1 1%         15 8%         31 8%         22 6%         37 15%         7 6%         13 11%           p         Chronic (Verified) & Matched and the control of the cont
m         Max # days Unverified CH Status         1,894         days         595         days         700         days         98         days         1,748         days         1,894         days         63         days         21         days           n         Verified CH Statuses         1,473         93%         139         91%         175         97%         386         97%         328         90%         234         92%         102         86%         109         92%           o         Chronic (Verified)         126         8%         1         1%         15         8%         31         8%         22         6%         37         15%         7         6%         13         11%           p         Chronic (Verified) & Matched         95         75%         1         100%         14         93%         31         100%         16         73%         19         51%         5         71%         9         69%           q         Chronic (Verified) & Not Matched         31         25%         -         0%         1         7%         -         0%         6         27%         18         49%         2         29%         4         31
n         Verified CH Statuses         1,473         93%         139         91%         175         97%         386         97%         328         90%         234         92%         102         86%         109         92%           o         Chronic (Verified)         126         8%         1         1%         15         8%         31         8%         22         6%         37         15%         7         6%         13         11%           p         Chronic (Verified) & Matched         95         75%         1         100%         14         93%         31         100%         16         73%         19         51%         5         71%         9         69%           q         Chronic (Verified) & Not Matched         31         25%         -         0%         1         7%         -         0%         6         27%         18         49%         2         29%         4         31%           r         Chronic (Verified) for 91+ days         73         58%         1         100%         10         67%         10         32%         14         64%         26         70%         5         71%         7         54%
o         Chronic (Verified)         126         8%         1         1%         15         8%         31         8%         22         6%         37         15%         7         6%         13         11%           p         Chronic (Verified) & Matched         95         75%         1         100%         14         93%         31         100%         16         73%         19         51%         5         71%         9         69%           r         Chronic (Verified) & Not Matched         31         25%         -         0%         1         7%         -         0%         6         27%         18         49%         2         29%         4         31%           r         Chronic (Verified) for 91+ days         7         58%         1         100%         10         67%         10         32%         14         64%         26         70%         5         71%         7         54%           s         Avg # days Chronic (Verified)         186         days         10         days         8         days         363         days         165         days         137         days           s         Avg # days Chronic (Verified)
p         Chronic (Verified) & Matched         95         75%         1         100%         14         93%         31         100%         16         73%         19         51%         5         71%         9         69%           q         Chronic (Verified) & Not Matched         31         25%         -         0%         1         7%         -         0%         6         27%         18         49%         2         29%         4         31%           r         Chronic (Verified) for 91+ days         73         58%         1         100%         10         67%         14         64%         26         70%         5         71%         7         54%           s         Avg # days Chronic (Verified)         186         4ys         10         32%         14         64%         26         70%         5         71%         7         54%    Solve the solve of t
q Chronic (Verified) & Not Matched       31 25%       - 0%       1 7%       - 0%       6 27%       18 49%       2 29%       4 31%         r Chronic (Verified) for 91+ days       73 58%       1 100%       10 67%       10 32%       14 64%       26 70%       5 71%       7 54%         s Avg # days Chronic (Verified)       186 days       103 days       250 days       8 days       363 days       165 days       499 days       137 days         GOAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days
r       Chronic (Verified) for 91+ days       73 58%       1 100%       10 67%       10 32%       14 64%       26 70%       5 71%       7 54%         s       Avg # days Chronic (Verified)       186 days       103 days       250 days       8 days       363 days       165 days       499 days       137 days         GOAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days
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t Modian # days Chronic (Varified) 444 103 226 44 446 464 466 404
t Median # days Chronic (Verified) 111 days 103 days 226 days 11 days 146 days 161 days 406 days 104 days
u       Max # days Chronic (Verified)       2,027 days       103 days       682 days       320 days       2,027 days       480 days       1,478 days       342 days
v Not Chronic (Verified) 1,347 85% 138 91% 160 89% 355 89% 306 84% 197 78% 95 81% 96 81%
w Not Chronic (Verified) & Matched 293 22% 19 14% 56 35% 31 9% 67 22% 66 34% 33 35% 21 22%
x Might be Chronic Next 3 Months 25 2% 1 1% 7 4% 1 0% 8 3% 3 2% 2 2% 3 3%
y         Refuses CAN Assistance         5 0%         2 1%         1 1%         - 0%         1 0%         1 0%         - 0%         - 0%
z Chronic (Verified) Refusers 1 0% - 0% 1 1% - 0% - 0% - 0% - 0% - 0%
aa Potentially Chronic Refusers <b>1</b> 0% - 0% - 0% - 0% - 0% - 0% - 0%
ab Not Chronic (Verified) Refusers 3 0% 2 1% - 0% - 0% - 0% - 0% - 0% - 0%
ac Unknown/Blank Refusers - 0% - 0% - 0% - 0% - 0% - 0% - 0%

#### Overview of the Connecticut BNL Weekly Status Report

This weekly status report is based on data that is recorded on the By Name List (BNL) in HMIS. In order for improvements and progress toward CAN and statewide goals to be recorded and appear in the report, client statuses must be updated on the HMIS BNI

#### The Data in the Report

The report is divided into four main sections: (1) BNL Activity, (2) Unverified CH Statuses, (3) Verified CH Statuses, and (4) Refuses CAN Assistance. Data in all sections is calculated by CAN and statewide.

#### (1) BNL Activity [blue section – rows a,b,c,d,e]

A snapshot summary of the number of active records on the BNL as of the report date (shown at the top of the report). # Active on BNL (row a) is a count of clients who are marked as Active on the HMIS BNL, including refusers. # Added in past 7 days (row b) is the raw count of clients who were added to the BNL as active in the 7 days preceding the report date, based on the active date entered on the BNL. Avg, Median, and Max (rows c,d,e) days Active on BNL are based on the number of days that all active clients have been active.

#### (2) Unverified CH Statuses [orange section – rows f,g,h,i,j,k,l,m]

number of clients whose CH status is unknown/blank (row g) and the number of clients whose CH status is potentially chronic (row h). A subset of clients who are potentially chronic and matched to housing resources is also included (row i). Data is also included to count the number of clients who are marked as "might be chronic in the next 3 months" (row j). Avg, Median, and Max (rows k.l,m) days in an unverified CH status This section is a summary of all active records (excluding refusers) on the BNL that have an unverified CH status (row f), which includes the are based on the number of days that all active unverified clients clients have been active.

## (3) Verified CH Statuses [green section – rows n,o,p,q,r,s,t,u,v,w,x]

Subsets of clients in both statuses included for those who are matched (rows p and w), as well as for the Chronic (Verified) clients who are not matched (row q). Data is also induded for the number of clients who have been Chronic (Verified) for 91+ days (row r). For clients who are Not Chronic (Verified), data is also included to count the number of clients who are marked as "might be chronic in the next 3 months" (row x). For clients who are Chronic (Verified), the Avg, Median, and Max (rows s,t,u) days Chronic (Verified) are based on the number of days since the verification date listed for these clients on the BNL. number of clients whose CH status is Chronic (Verified) (row o) and the number of clients whose CH status is Not Chronic (Verified) (row v). This section is a summary of all active records on the BNL (excluding refusers) that have a verified CH status (row n), which includes the

#### (4) Refuses CAN Assistance [red section – rows y,z,aa,ab,ac]

This section is a summary of all active records on the BNL who are marked as refusing CAN assistance (row y), with a breakdown by chronic status (rows z,aa,ab,ac)

#### The Goals in the Report

The report tracks progress statewide and by CAN toward goals in the following areas: Unknown/Blank CH Status - Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have an Unknown/Blank CH

Potentially Chronic CH Status -Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have a Potentially Chronic CH

Active Clients will have a verified CH Status within an average of 30 days from their BNL Active date - When clients are added to the BNL or made Active on the BNL, their CH status will be determined within 30 days on average.

Chronic (Verified) Clients will be Housed within an average of 90 days from their verification date - Our goal for functional zero is to have clients housed within 90 days of the date on which they are verified to meet the HUD criteria for chronicity

### Recording Progress Toward Goals and Improving Data Quality

report. The following are some ways that the BNL can be proactively managed to show progress toward these goals and improve data quality. All data in this report is tabulated from the HMIS BNL export and represents a snapshot in time as of the report date shown at the top of the

### Goals 1, 2, and 3 - Verify the CH status of people on the Active BNL who are marked as "Potentially Chronic" or who have an Unknown/Blank CH Status

- \* Mark clients as "Not Chronic (Verified)" if they do not currently meet the HUD criteria for chronic homelessness Mark clients as "Chronic (Verified)" when they do meet the HUD criteria for chronic homelessness
- Mark clients as Inactive if they are not currently active

# Goal 4 – House Chronic (Verified) clients within an average of 90 days

- \* Accurately record the date on which the client's chronic status was verified
- \* Mark Chronic (Verified) clients as Inactive and Housed as soon as they are housed

Clean up outliers on the BNL - Webinar recording with instructions https://attendee.gotowebinar.com/recording/7221450912807421699

Questions, comments, concerns, or in need of assistance? Contact Beau Anderson (beau.anderson@ct.gov / 860-416-0552)