Report Date: 5/14/2019 CT BNL Weekly Status Report | Individuals

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											Greater		Greater				Waterbury/	
	BNL Activity	Statewide		Central		Eastern		Fairfield		Hartford		New Haven		MM	MMW		Litchfield	
а	# Active on BNL	1,794	clients	119	clients	235	clients	432	clients	399	clients	279	clients	97	clients	232	clients	
b	# Added in past 7 days	59	clients	3	clients	14	clients	15	clients	10	clients	6	clients	3	clients	8	clients	
С	Avg # days Active on BNL	173	days	195	days	89	days	178	days	221	days	148	days	165	days	188	days	
d	Median # days Active on BNL	112	days	118	days	61	days	131	days	148	days	103	days	103	days	120	days	
е	Max # days Active on BNL	1,365	days	1,293	days	805	days	1,064	days	1,365	days	783	days	909	days	978	days	
f	<u>Unverified CH Statuses</u>				4%		3%		8%		15%		4%		2%		1%	
g	Unknown/Blank		5%		3%		3%		8%		7%	8		2	2%	2	1%	
		GOAL: Fewe	GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+															
h	Potentially Chronic	35	2%	1	1%	2	1%	-	0%	30	8%	2	1%	-	0%	-	0%	
		1		% or 20 individ		ever is greate		a Potentially	Chronic Cl	1		% to 20%. REI						
i	Potentially Chronic & Matched	2	6%	1	100%	-	0%	-	-	1	3%	-	0%	-	-	-	-	
j	Might be Chronic Next 3 Months		17%	-	0%	1	50%	-	-		13%	1	50%	-	-	-	-	
*k	Avg # days Unknown/Blank		days	325		4	days		days		days		days	1	days	1	days	
k	Avg # days Unverified CH Status			283 I CH status for	days		days		days		days	32	days	1	days	1	days	
ı	Median # days Unverified CH		days	1	days	1	days. TE	1	days. I	1	days	6	days	1	days	1	days	
m	Max # days Unverified CH Status			1,293		11	days	1,047	•	1,293			days		days		days	
	Verified CH Statuses				95%		96%		92%	338		267		1	97%		98%	
n	Chronic (Verified)	•	10%		2%		3%		13%		14%	36			5%		6%	
0	,															5		
р	Chronic (Verified) & Matched		63%		100%	2		55	100%	19		22			80%			
q	Chronic (Verified) & Not Matched		37%		0%	5		-	0%	35		14			20%	8	62%	
r	Chronic (Verified) for 91+ days	53	31%	2	100%	3	43%	8	15%	21	39%	10	28%	3	60%	6	46%	
s	Avg # days Chronic (Verified)		days		days	103	days		days	109		68	days	121	days	118	days	
				ic (Verified) cli		d within 90 da	ys of verific	1		1	-	1				1		
t	Median # days Chronic (Verified)		days		days	81	days		days		days		days		days		days	
и	Max # days Chronic (Verified)	1,131	days	124	days	294	days	354	days	1,131	days	217	days	207	days	384	days	
V	Not Chronic (Verified)	1,488	83%	111	93%	218	93%	341	79%	284	71%	231	83%	89	92%	214	92%	
W	Not Chronic (Verified) & Matched	177	12%	29	26%	48	22%	23	7%	30	11%	23	10%	11	12%	13	6%	
х	Might be Chronic Next 3 Months	53	4%	2	2%	11	5%	-	0%	4	1%	25	11%	_	0%	11	5%	
у	Refuses CAN Assistance	14	1%	1	1%	2	1%	2	0%	3	1%	2	1%	1	1%	3	1%	
Z	Chronic (Verified) Refusers	3	0%	-	0%		0%	1	0%	1	0%	1	0%	-	0%	-	0%	
aa	Potentially Chronic Refusers			-	0%		0%	-	0%	1	0%	-	0%	-	0%		0%	
ab	Not Chronic (Verified) Refusers		1%	1	1%	2	1%	1	0%	1	0%	1	0%	1	1%	3	1%	
ac	Unknown/Blank Refusers		0%		0%	.	0%		0%	_ `	0%		0%		0%		0%	
40	CTINIO WITE DIGITIC TOTAL OCTO		0 / 0	1	J / U	1	070	1	070		070	1	070		070		070	

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)