

Report Date: 7/31/2018

CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	2,209 clients	122 clients	488 clients	722 clients	336 clients	88 clients	55 clients	155 clients	243 clients
b	# Added in past 7 days	63 clients	6 clients	13 clients	7 clients	12 clients	3 clients	5 clients	12 clients	5 clients
c	Avg # days Active on BNL	183 days	166 days	202 days	195 days	201 days	127 days	108 days	78 days	201 days
d	Median # days Active on BNL	136 days	106 days	137 days	161 days	133 days	98 days	103 days	40 days	175 days
e	Max # days Active on BNL	1,037 days	599 days	846 days	1,006 days	1,037 days	594 days	374 days	867 days	991 days
f	Unverified CH Statuses	171 8%	4 3%	15 3%	68 9%	23 7%	3 3%	2 4%	33 21%	23 9%
g	Unknown/Blank	84 4%	3 2%	14 3%	28 4%	1 0%	3 3%	1 2%	25 16%	9 4%
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	87 4%	1 1%	1 0%	40 6%	22 7%	0 0%	1 2%	8 5%	14 6%
GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have a Potentially Chronic CH Status. YELLOW = 11% to 20%. RED = 21%+										
i	Potentially Chronic & Matched	11 13%	1 100%	0 0%	8 20%	0 0%	0 -	0 0%	1 13%	1 7%
j	Might be Chronic Next 3 Months	57 66%	0 0%	1 100%	20 50%	19 86%	0 -	1 100%	8 100%	8 57%
k	Avg # days Unverified CH Status	163 days	108 days	9 days	219 days	365 days	5 days	27 days	24 days	137 days
GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days										
l	Median # days Unverified CH	19 days	12 days	5 days	145 days	267 days	5 days	27 days	12 days	63 days
m	Max # days Unverified CH Status	1,037 days	405 days	54 days	938 days	1,037 days	5 days	48 days	194 days	557 days
n	Verified CH Statuses	2,024 92%	117 96%	472 97%	649 90%	313 93%	85 97%	53 96%	121 78%	214 88%
o	Chronic (Verified)	209 9%	13 11%	62 13%	39 5%	60 18%	7 8%	8 15%	9 6%	11 5%
p	Chronic (Verified) & Matched	180 86%	12 92%	62 100%	35 90%	47 78%	7 100%	4 50%	7 78%	6 55%
q	Chronic (Verified) & Not Matched	29 14%	1 8%	0 0%	4 10%	13 22%	0 0%	4 50%	2 22%	5 45%
r	Chronic (Verified) for 91+ days	62 30%	5 38%	10 16%	15 38%	17 28%	3 43%	3 38%	4 44%	5 45%
s	Avg # days Chronic (Verified)	79 days	84 days	57 days	95 days	87 days	94 days	65 days	85 days	100 days
GOAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days										
t	Median # days Chronic (Verified)	57 days	89 days	45 days	62 days	56 days	78 days	29 days	40 days	60 days
u	Max # days Chronic (Verified)	567 days	266 days	509 days	274 days	567 days	167 days	168 days	194 days	468 days
v	Not Chronic (Verified)	1,815 82%	104 85%	410 84%	610 84%	253 75%	78 89%	45 82%	112 72%	203 84%
w	Not Chronic (Verified) & Matched	55 3%	7 7%	7 2%	7 1%	14 6%	1 1%	3 7%	15 13%	1 0%
x	Might be Chronic Next 3 Months	80 4%	2 2%	0 0%	9 1%	48 19%	0 0%	0 0%	3 3%	18 9%
y	Refuses CAN Assistance	14 1%	1 1%	1 0%	5 1%	0 0%	0 0%	0 0%	1 1%	6 2%
z	Chronic (Verified) Refusers	3 0%	0 0%	0 0%	2 0%	0 0%	0 0%	0 0%	1 1%	0 0%
aa	Potentially Chronic Refusers	2 0%	0 0%	0 0%	2 0%	0 0%	0 0%	0 0%	0 0%	0 0%
ab	Not Chronic (Verified) Refusers	9 0%	1 1%	1 0%	1 0%	0 0%	0 0%	0 0%	0 0%	6 2%
ac	Unknown/Blank Refusers	0 0%	0 0%	0 0%	0 0%	0 0%	0 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 BNL.

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]

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 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 are based on the number of days that all active unverified clients have been active.

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

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 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). 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 included 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.

(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:

1. **Unknown/Blank CH Status** - Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have an Unknown/Blank CH status
2. **Potentially Chronic CH Status** - Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have a Potentially Chronic CH status
3. **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.
4. **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

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 report. The following are some ways that the BNL can be proactively managed to show progress toward these goals and improve data quality.

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)