

Report Date: 2/4/2020

## CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Northwest
a	# Active on BNL	1,820 clients	106 clients	250 clients	437 clients	332 clients	274 clients	115 clients	306 clients
b	# Added in past 7 days	66 clients	4 clients	9 clients	4 clients	19 clients	13 clients	4 clients	13 clients
c	Avg # days Active on BNL	193 days	150 days	134 days	189 days	252 days	205 days	127 days	210 days
d	Median # days Active on BNL	132 days	104 days	95 days	145 days	152 days	131 days	89 days	153 days
e	Max # days Active on BNL	1,807 days	1,807 days	1,071 days	783 days	1,758 days	1,652 days	712 days	1,153 days
f	Unverified CH Statuses	184 10%	9 8%	7 3%	31 7%	68 20%	33 12%	17 15%	19 6%
g	Unknown/Blank	143 8%	8 8%	6 2%	31 7%	40 12%	28 10%	17 15%	13 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	41 2%	1 1%	1 0%	- 0%	28 8%	5 2%	- 0%	6 2%
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	3 7%	- 0%	- 0%	- -	2 7%	1 20%	- -	- 0%
j	Might be Chronic Next 3 Months	7 17%	- 0%	- 0%	- -	3 11%	2 40%	- -	2 33%
*k	Avg # days Unknown/Blank	38 days	51 days	52 days	15 days	56 days	59 days	15 days	11 days
k	Avg # days Unverified CH Status	96 days	57 days	45 days	15 days	190 days	83 days	15 days	26 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	15 days	9 days	1 days	13 days	36 days	14 days	18 days	5 days
m	Max # days Unverified CH Status	1,559 days	343 days	306 days	32 days	1,559 days	1,309 days	26 days	172 days
n	Verified CH Statuses	1,624 89%	95 90%	242 97%	405 93%	261 79%	240 88%	97 84%	284 93%
o	Chronic (Verified)	177 10%	2 2%	19 8%	39 9%	33 10%	60 22%	7 6%	17 6%
p	Chronic (Verified) & Matched	109 62%	2 100%	15 79%	38 97%	26 79%	16 27%	3 43%	9 53%
q	Chronic (Verified) & Not Matched	68 38%	- 0%	4 21%	1 3%	7 21%	44 73%	4 57%	8 47%
r	Chronic (Verified) for 91+ days	88 50%	- 0%	10 53%	14 36%	16 48%	38 63%	2 29%	8 47%
s	Avg # days Chronic (Verified)	147 days	54 days	201 days	72 days	154 days	151 days	75 days	269 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)	94 days	54 days	147 days	70 days	98 days	132 days	69 days	90 days
u	Max # days Chronic (Verified)	1,316 days	89 days	999 days	330 days	554 days	537 days	207 days	1,316 days
v	Not Chronic (Verified)	1,447 80%	93 88%	223 89%	366 84%	228 69%	180 66%	90 78%	267 87%
w	Not Chronic (Verified) & Matched	114 8%	11 12%	32 14%	8 2%	29 13%	10 6%	5 6%	19 7%
x	Might be Chronic Next 3 Months	41 3%	1 1%	16 7%	- 0%	8 4%	6 3%	2 2%	8 3%
y	Refuses CAN Assistance	12 1%	2 2%	1 0%	1 0%	3 1%	1 0%	1 1%	3 1%
z	Chronic (Verified) Refusers	3 0%	- 0%	1 0%	1 0%	1 0%	- 0%	- 0%	- 0%
aa	Potentially Chronic Refusers	1 0%	- 0%	- 0%	- 0%	1 0%	- 0%	- 0%	- 0%
ab	Not Chronic (Verified) Refusers	8 0%	2 2%	- 0%	- 0%	1 0%	1 0%	1 1%	3 1%
ac	Unknown/Blank Refusers	- 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:

**Unknown/Blank CH Status** - Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have an Unknown/Blank CH status

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

**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

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](mailto:beau.anderson@ct.gov)) / 860-416-0552)**