

Report Date: 7/3/2018

CT BNL Weekly Status Report | Individuals

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	2,180 clients	157 clients	482 clients	682 clients	335 clients	90 clients	60 clients	130 clients	243 clients
b	# Added in past 7 days	68 clients	1 clients	11 clients	11 clients	13 clients	2 clients	4 clients	21 clients	5 clients
c	Avg # days Active on BNL	195 days	236 days	219 days	195 days	218 days	132 days	125 days	86 days	189 days
d	Median # days Active on BNL	139 days	154 days	145 days	151 days	133 days	102 days	101 days	48 days	154 days
e	Max # days Active on BNL	1,364 days	1,341 days	1,364 days	1,000 days	1,043 days	755 days	523 days	839 days	963 days
f	<u>Unverified CH Statuses</u>	230 11%	7 4%	16 3%	79 12%	64 19%	6 7%	7 12%	27 21%	24 10%
g	Unknown/Blank	89 4%	1 1%	16 3%	39 6%	1 0%	2 2%	2 3%	19 15%	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	141 6%	6 4%	0 0%	40 6%	63 19%	4 4%	5 8%	8 6%	15 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 8%	3 50%	0 -	5 13%	0 0%	0 0%	0 0%	1 13%	2 13%
j	Might be Chronic Next 3 Months	90 64%	3 50%	0 -	16 40%	48 76%	3 75%	3 60%	8 100%	9 60%
k	Avg # days Unverified CH Status	191 days	275 days	8 days	214 days	316 days	109 days	79 days	20 days	131 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	84 days	301 days	7 days	131 days	324 days	85 days	82 days	7 days	79 days
m	Max # days Unverified CH Status	1,043 days	377 days	12 days	910 days	1,043 days	356 days	187 days	166 days	529 days
n	<u>Verified CH Statuses</u>	1,933 89%	149 95%	465 96%	598 88%	271 81%	83 92%	53 88%	102 78%	212 87%
o	Chronic (Verified)	192 9%	12 8%	62 13%	40 6%	47 14%	8 9%	4 7%	8 6%	11 5%
p	Chronic (Verified) & Matched	169 88%	11 92%	61 98%	36 90%	39 83%	8 100%	4 100%	7 88%	3 27%
q	Chronic (Verified) & Not Matched	23 12%	1 8%	1 2%	4 10%	8 17%	0 0%	0 0%	1 13%	8 73%
r	Chronic (Verified) for 91+ days	62 32%	5 42%	11 18%	18 45%	15 32%	4 50%	4 100%	4 50%	1 9%
s	Avg # days Chronic (Verified)	90 days	137 days	69 days	101 days	103 days	91 days	114 days	82 days	59 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)	61 days	82 days	39 days	73 days	54 days	89 days	109 days	89 days	68 days
u	Max # days Chronic (Verified)	644 days	336 days	644 days	291 days	539 days	147 days	140 days	166 days	104 days
v	Not Chronic (Verified)	1,741 80%	137 87%	403 84%	558 82%	224 67%	75 83%	49 82%	94 72%	201 83%
w	Not Chronic (Verified) & Matched	57 3%	5 4%	9 2%	7 1%	12 5%	2 3%	5 10%	14 15%	3 1%
x	Might be Chronic Next 3 Months	69 4%	5 4%	0 0%	8 1%	30 13%	0 0%	1 2%	8 9%	17 8%
y	<u>Refuses CAN Assistance</u>	16 1%	1 1%	1 0%	5 1%	0 0%	1 1%	0 0%	1 1%	7 3%
z	Chronic (Verified) Refusers	5 0%	0 0%	1 0%	2 0%	0 0%	1 1%	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%	0 0%	1 0%	0 0%	0 0%	0 0%	0 0%	7 3%
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)