

Report Date: 8/6/2019

CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/Litchfield
a	# Active on BNL	1,796 clients	97 clients	253 clients	387 clients	451 clients	281 clients	89 clients	238 clients
b	# Added in past 7 days	55 clients	4 clients	7 clients	8 clients	15 clients	8 clients	4 clients	9 clients
c	Avg # days Active on BNL	184 days	222 days	113 days	173 days	217 days	165 days	149 days	233 days
d	Median # days Active on BNL	137 days	120 days	89 days	137 days	160 days	146 days	105 days	174 days
e	Max # days Active on BNL	1,603 days	1,574 days	889 days	963 days	1,377 days	867 days	530 days	1,603 days
f	Unverified CH Statuses	136 8%	9 9%	9 4%	29 7%	64 14%	9 3%	- 0%	16 7%
g	Unknown/Blank	88 5%	9 9%	6 2%	29 7%	29 6%	2 1%	- 0%	13 5%
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	48 3%	- 0%	3 1%	- 0%	35 8%	7 2%	- 0%	3 1%
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	2 4%	- -	1 33%	- -	1 3%	- 0%	- -	- 0%
j	Might be Chronic Next 3 Months	16 33%	- -	3 100%	- -	4 11%	6 86%	- -	3 100%
*k	Avg # days Unknown/Blank	31 days	20 days	13 days	18 days	61 days	3 days	- days	10 days
k	Avg # days Unverified CH Status	135 days	20 days	75 days	18 days	236 days	190 days	- days	15 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	20 days	18 days	18 days	18 days	166 days	182 days	- days	10 days
m	Max # days Unverified CH Status	1,377 days	60 days	274 days	94 days	1,377 days	400 days	- days	74 days
n	Verified CH Statuses	1,647 92%	86 89%	242 96%	358 93%	384 85%	270 96%	88 99%	219 92%
o	Chronic (Verified)	174 10%	1 1%	12 5%	47 12%	48 11%	51 18%	3 3%	12 5%
p	Chronic (Verified) & Matched	113 65%	1 100%	8 67%	47 100%	32 67%	16 31%	2 67%	7 58%
q	Chronic (Verified) & Not Matched	61 35%	- 0%	4 33%	- 0%	16 33%	35 69%	1 33%	5 42%
r	Chronic (Verified) for 91+ days	83 48%	- 0%	4 33%	14 30%	35 73%	20 39%	- 0%	10 83%
s	Avg # days Chronic (Verified)	101 days	34 days	105 days	60 days	139 days	86 days	38 days	187 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)	86 days	34 days	82 days	41 days	133 days	63 days	25 days	144 days
u	Max # days Chronic (Verified)	468 days	34 days	278 days	438 days	372 days	347 days	75 days	468 days
v	Not Chronic (Verified)	1,473 82%	85 88%	230 91%	311 80%	336 75%	219 78%	85 96%	207 87%
w	Not Chronic (Verified) & Matched	140 10%	21 25%	36 16%	14 5%	31 9%	16 7%	7 8%	15 7%
x	Might be Chronic Next 3 Months	41 3%	3 4%	13 6%	- 0%	8 2%	9 4%	- 0%	8 4%
y	Refuses CAN Assistance	13 1%	2 2%	2 1%	- 0%	3 1%	2 1%	1 1%	3 1%
z	Chronic (Verified) Refusers	2 0%	- 0%	- 0%	- 0%	1 0%	1 0%	- 0%	- 0%
aa	Potentially Chronic Refusers	1 0%	- 0%	- 0%	- 0%	1 0%	- 0%	- 0%	- 0%
ab	Not Chronic (Verified) Refusers	10 1%	2 2%	2 1%	- 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) / 860-416-0552)