

Report Date: 7/18/2017

Connecticut BNL Weekly Status Report

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	2,457 clients	127 clients	872 clients	582 clients	369 clients	108 clients	59 clients	79 clients	261 clients
b	# Added in past 7 days	62 clients	2 clients	16 clients	11 clients	10 clients	3 clients	7 clients	2 clients	11 clients
c	Avg # days Active on BNL	216 days	218 days	243 days	223 days	185 days	167 days	82 days	163 days	220 days
d	Median # days Active on BNL	175 days	141 days	218 days	155 days	139 days	120 days	84 days	84 days	209 days
e	Max # days Active on BNL	1,014 days	1,014 days	1,014 days	881 days	893 days	755 days	232 days	1,014 days	691 days
f	<u>Unverified CH Statuses</u>	147 6%	26 20%	21 2%	52 9%	6 2%	3 3%	13 22%	7 9%	19 7%
g	Unknown/Blank	54 2%	12 9%	19 2%	5 1%	5 1%	3 3%	5 8%	2 3%	3 1%
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	93 4%	14 11%	2 0%	47 8%	1 0%	0 0%	8 14%	5 6%	16 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	8 9%	1 7%	0 0%	6 13%	0 0%	0 -	1 13%	0 0%	0 0%
j	Might be Chronic Next 3 Months	41 44%	7 50%	0 0%	13 28%	1 100%	0 -	3 38%	5 100%	12 75%
k	Avg # days Unverified CH Status	168 days	182 days	13 days	335 days	11 days	14 days	36 days	33 days	80 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	41 days	77 days	6 days	376 days	5 days	5 days	13 days	12 days	53 days
m	Max # days Unverified CH Status	1,014 days	1,014 days	75 days	792 days	34 days	32 days	232 days	176 days	209 days
n	<u>Verified CH Statuses</u>	2,295 93%	100 79%	845 97%	527 91%	363 98%	105 97%	46 78%	69 87%	240 92%
o	Chronic (Verified)	207 8%	17 13%	52 6%	52 9%	59 16%	6 6%	5 8%	6 8%	10 4%
p	Chronic (Verified) & Matched	146 71%	10 59%	46 88%	34 65%	40 68%	2 33%	1 20%	5 83%	8 80%
q	Chronic (Verified) & Not Matched	61 29%	7 41%	6 12%	18 35%	19 32%	4 67%	4 80%	1 17%	2 20%
r	Chronic (Verified) for 91+ days	119 57%	16 94%	30 58%	26 50%	37 63%	5 83%	3 60%	2 33%	0 0%
s	Avg # days Chronic (Verified)	125 days	194 days	108 days	99 days	145 days	289 days	111 days	69 days	49 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)	109 days	215 days	98 days	89 days	141 days	321 days	109 days	42 days	46 days
u	Max # days Chronic (Verified)	405 days	397 days	368 days	371 days	364 days	405 days	189 days	167 days	90 days
v	Not Chronic (Verified)	2,088 85%	83 65%	793 91%	475 82%	304 82%	99 92%	41 69%	63 80%	230 88%
w	Not Chronic (Verified) & Matched	93 4%	13 16%	8 1%	34 7%	18 6%	1 1%	0 0%	15 24%	4 2%
x	Might be Chronic Next 3 Months	69 3%	1 1%	8 1%	25 5%	6 2%	1 1%	2 5%	4 6%	22 10%
y	<u>Refuses CAN Assistance</u>	15 1%	1 1%	6 1%	3 1%	0 0%	0 0%	0 0%	3 4%	2 1%
z	Chronic (Verified) Refusers	8 0%	0 0%	5 1%	1 0%	0 0%	0 0%	0 0%	2 3%	0 0%
aa	Potentially Chronic Refusers	3 0%	0 0%	0 0%	2 0%	0 0%	0 0%	0 0%	0 0%	1 0%
ab	Not Chronic (Verified) Refusers	4 0%	1 1%	1 0%	0 0%	0 0%	0 0%	0 0%	1 1%	1 0%
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)