

Report Date: 6/26/2018

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	2,144 clients	152 clients	489 clients	664 clients	349 clients	87 clients	57 clients	108 clients	237 clients
b	# Added in past 7 days	58 clients	3 clients	16 clients	20 clients	5 clients	2 clients	0 clients	7 clients	5 clients
c	Avg # days Active on BNL	197 days	233 days	216 days	196 days	223 days	128 days	126 days	95 days	185 days
d	Median # days Active on BNL	138 days	147 days	138 days	151 days	145 days	95 days	99 days	55 days	152 days
e	Max # days Active on BNL	1,357 days	1,334 days	1,357 days	1,224 days	1,036 days	748 days	516 days	832 days	956 days
f	Unverified CH Statuses	153 7%	8 5%	8 2%	64 10%	30 9%	5 6%	6 11%	13 12%	19 8%
g	Unknown/Blank	50 2%	2 1%	8 2%	25 4%	1 0%	2 2%	0 0%	7 6%	5 2%
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	103 5%	6 4%	0 0%	39 6%	29 8%	3 3%	6 11%	6 6%	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	10 10%	3 50%	0 -	3 8%	0 0%	0 0%	1 17%	1 17%	2 14%
j	Might be Chronic Next 3 Months	52 50%	3 50%	0 -	15 38%	14 48%	3 100%	3 50%	6 100%	8 57%
k	Avg # days Unverified CH Status	199 days	201 days	2 days	250 days	283 days	102 days	104 days	30 days	157 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	121 days	256 days	1 days	282 days	195 days	47 days	101 days	7 days	130 days
m	Max # days Unverified CH Status	1,036 days	370 days	5 days	903 days	1,036 days	349 days	180 days	159 days	522 days
n	Verified CH Statuses	1,974 92%	143 94%	480 98%	595 90%	319 91%	81 93%	51 89%	94 87%	211 89%
o	Chronic (Verified)	189 9%	11 7%	59 12%	41 6%	48 14%	8 9%	4 7%	6 6%	12 5%
p	Chronic (Verified) & Matched	160 85%	11 100%	58 98%	36 88%	33 69%	8 100%	4 100%	6 100%	4 33%
q	Chronic (Verified) & Not Matched	29 15%	0 0%	1 2%	5 12%	15 31%	0 0%	0 0%	0 0%	8 67%
r	Chronic (Verified) for 91+ days	59 31%	5 45%	10 17%	17 41%	14 29%	4 50%	4 100%	4 67%	1 8%
s	Avg # days Chronic (Verified)	86 days	142 days	69 days	95 days	93 days	84 days	107 days	101 days	50 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)	55 days	75 days	39 days	71 days	47 days	82 days	102 days	106 days	58 days
u	Max # days Chronic (Verified)	637 days	329 days	637 days	284 days	532 days	140 days	133 days	159 days	97 days
v	Not Chronic (Verified)	1,785 83%	132 87%	421 86%	554 83%	271 78%	73 84%	47 82%	88 81%	199 84%
w	Not Chronic (Verified) & Matched	61 3%	5 4%	12 3%	7 1%	12 4%	2 3%	5 11%	15 17%	3 2%
x	Might be Chronic Next 3 Months	55 3%	5 4%	1 0%	9 2%	16 6%	0 0%	1 2%	7 8%	16 8%
y	Refuses CAN Assistance	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)