Report Date: 10/22/2019 — CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide		Central		Eastern		Fairfield		Greater Hartford		Greater New Haven		MMW		Waterbury/Litchfield	
a	# Active on BNL	1,758	clients	93	clients	256	clients	412	clients	386	clients	268	clients	92	clients	251	clients
b	# Added in past 7 days	60	clients	4	clients	14	clients	10	clients	6	clients	7	clients	6	clients	13	clients
c	Avg # days Active on BNL	193	days	138	days	108	days	185	days	245	days	196	days	139	days	252	days
d	Median # days Active on BNL	151	days	92	days	75	days	156	days	183	days	181	days	105	days	204	days
e	Max # days Active on BNL	1,680	days	1,114	days	966	days	1,644	days	1,454	days	1,233	days	607	days	1,680	days
f	Unverified CH Statuses	114	6%	8	9%	18	7%	11	3%	41	11%	22	8%	-	0%	14	6%
g	Unknown/Blank	78	4%	8	9%	15	6%	11	3%	13	3%	18	7%	-	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	36	2%	-	0%	3	1%	-	0%	28	7%	4	1%	-	0%	1	0%
	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	6%	-	-	1	33%	-	-	1	4%	-	0%	-	-	-	0%
j	Might be Chronic Next 3 Months	11	31%	-	-	3	100%	-	-	5	18%	2	50%	-	-	1	100%
*k	Avg # days Unknown/Blank	84	days	10	days	6	days	16	days	223	days	99	days	-	days	117	days
k	Avg # days Unverified CH Status	170	days	10	days	72	days	16	days	322	days	137	days	-	days	114	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	13	days	9	days	6	days	5	days	324	days	14	days	-	days	2	days
m	Max # days Unverified CH Status	1,496	days	22	days	572	days	119	days	1,454	days	1,233	days	-	days	1,496	days
n	Verified CH Statuses	1,631	93%	83	89%	237	93%	400	97%	342	89%	244	91%	91	99%	234	93%
o	Chronic (Verified)	175	10%	-	0%	15	6%	46	11%	46	12%	50	19%	5	5%	13	5%
p	Chronic (Verified) & Matched	112	64%	-	-	12	80%	46	100%	33	72%	11	22%	4	80%	6	46%
q	Chronic (Verified) & Not Matched	63	36%	-	-	3	20%	-	0%	13	28%	39	78%	1	20%	7	54%
r	Chronic (Verified) for 91+ days	96	55%	-	-	8	53%	17	37%	28	61%	31	62%	3	60%	9	69%
s	Avg # days Chronic (Verified)	126	days	-	days	128	days	64	days	158	days	115	days	83	days	289	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)	104	days	-	days	131	days	64	days	116	days	123	days	92	days	224	days
u	Max # days Chronic (Verified)	1,036	days	-	days	323	days	225	days	449	days	424	days	152	days	1,036	days
v	Not Chronic (Verified)	1,456	83%	83	89%	222	87%	354	86%	296	77%	194	72%	86	93%	221	88%
w	Not Chronic (Verified) & Matched	141	10%	16	19%	41	18%	8	2%	44	15%	14	7%	8	9%	10	5%
x	Might be Chronic Next 3 Months	40	3%	2	2%	16	7%	-	0%	6	2%	5	3%	-	0%	11	5%
y	Refuses CAN Assistance	13	1%	2	2%	1	0%	1	0%	3	1%	2	1%	1	1%	3	1%
z	Chronic (Verified) Refusers	3	0%	-	0%	-	0%	1	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	9	1%	2	2%	1	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 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 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)