Report Date: 10/5/2021 CT BNL Weekly Status Report | Individuals

BNL Activity   Statewide   Central   Eastern   Fairfield   Hartford   New Haven   MMW   Northwest
# Active on BNL
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c       Avg # days Active on BNL days       217 days       224 days       155 days       173 days       277 days       253 days       168 days       94 days         d Median # days Active on BNL e       154 days       153 days       70 days       124 days       218 days       172 days       139 days       60 days         e       Max # days Active on BNL e       2,553 days       2,212 days       1,952 days       1,383 days       2,553 days       2,381 days       847 days       931 days         f       Unverified CH Statuses g       123 6%       17 9%       6 3%       10 3%       35 7%       38 9%       17 13%       - 0%         g       Unknown/Blank       105 6%       16 8%       3 2%       10 3%       22 4%       38 9%       16 12%       - 0%         GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+
d       Median # days Active on BNL e       154 days       153 days       70 days       124 days       218 days       172 days       139 days       60 days         Max # days Active on BNL e       2,553 days       2,212 days       1,952 days       1,383 days       2,553 days       2,381 days       847 days       931 days         f       Unverified CH Statuses       123 6%       17 9%       6 3%       10 3%       35 7%       38 9%       17 13%       - 0%         g       Unknown/Blank       105 6%       16 8%       3 2%       10 3%       22 4%       38 9%       16 12%       - 0%         GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+
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f         Unverified CH Statuses         123 6%         17 9%         6 3%         10 3%         35 7%         38 9%         17 13%         - 0%           g         Unknown/Blank         105 6%         16 8%         3 2%         10 3%         22 4%         38 9%         16 12%         - 0%           GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+         - 0%
g         Unknown/Blank         105 6%         16 8%         3 2%         10 3%         22 4%         38 9%         16 12%         - 0%           GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+
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 18 1% 1 1% 3 2% - 0% 13 3% - 0% 1 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 16 89% 1 100% 2 67% 12 92% 1 100%
j Might be Chronic Next 3 Months 5 28% - 0% 2 67% 2 15% 1 100%
*k Avg # days Unknown/Blank 231 days 138 days 4 days 4 days 854 days 64 days 50 days - days
k Avg # days Unverified CH Status 256 days 198 days 285 days 68 days 510 days 74 days 108 days - days
GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days
I       Median # days Unverified CH       66 days       14 days       63 days       6 days       246 days       41 days       66 days       - days         m       Max # days Unverified CH Status       2,553 days       1,985 days       1,952 days       377 days       2,553 days       448 days       424 days       - days
n <u>Verified CH Statuses</u> 1,732 91% 170 88% 164 95% 334 96% 455 89% 383 90% 113 84% 113 100%
o Chronic (Verified) 140 7% - 0% 13 8% 25 7% 26 5% 58 14% 9 7% 9 8%
p Chronic (Verified) & Matched 124 89% 13 100% 25 100% 24 92% 44 76% 9 100% 9 100%
q Chronic (Verified) & Not Matched     16 11%     0%     - 0%     2 8%     14 24%     - 0%     - 0%
r Chronic (Verified) for 91+ days 87 62% 10 77% 5 20% 23 88% 38 66% 8 89% 3 33%
s Avg # days Chronic (Verified) 190 days - days 259 days (9) days 242 days 227 days 251 days 191 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) 158 days - days 279 days (42) days 199 days 160 days 187 days 49 days
u   Max # days Chronic (Verified)   1,436 days   - days   624 days   335 days   945 days   1,436 days   816 days   1,117 days
v Not Chronic (Verified) 1,592 84% 170 88% 151 87% 309 89% 429 84% 325 77% 104 77% 104 92%
w Not Chronic (Verified) & Matched 482 30% 43 25% 58 38% 63 20% 166 39% 80 25% 47 45% 25 24%
x Might be Chronic Next 3 Months 9 1% 1 1% 1 1% - 0% 3 1% 1 1% 2 2%
y <u>Refuses CAN Assistance</u> 2 0% - 0% 1 1% - 0% - 0% 1 0% - 0% - 0%
z Chronic (Verified) Refusers 1 0% - 0% 1 1% - 0% - 0% - 0% - 0%
aa Potentially Chronic Refusers - 0% - 0% - 0% - 0% - 0% - 0% - 0%
ab Not Chronic (Verified) Refusers 1 0% - 0% - 0% - 0% - 0% - 0% - 0%
ac Unknown/Blank Refusers - 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 BNI

#### 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]

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 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 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]

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 induded 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. 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). 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

#### (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

Potentially Chronic CH Status -Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have a Potentially Chronic CH

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

report. The following are some ways that the BNL can be proactively managed to show progress toward these goals and improve 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

### 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)