

Report Date: 6/12/2018

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	2,119 clients	147 clients	479 clients	639 clients	346 clients	88 clients	58 clients	130 clients	231 clients
b	# Added in past 7 days	42 clients	2 clients	10 clients	8 clients	8 clients	2 clients	0 clients	9 clients	3 clients
c	Avg # days Active on BNL	193 days	226 days	213 days	194 days	224 days	127 days	125 days	91 days	178 days
d	Median # days Active on BNL	131 days	139 days	134 days	145 days	151 days	95 days	94 days	50 days	153 days
e	Max # days Active on BNL	1,343 days	1,320 days	1,343 days	1,210 days	1,022 days	734 days	502 days	818 days	942 days
f	Unverified CH Statuses	185 9%	9 6%	20 4%	52 8%	56 16%	4 5%	7 12%	19 15%	18 8%
g	Unknown/Blank	88 4%	4 3%	20 4%	13 2%	37 11%	2 2%	0 0%	9 7%	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	97 5%	5 3%	0 0%	39 6%	19 5%	2 2%	7 12%	10 8%	15 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%	1 20%	0 -	4 10%	0 0%	0 0%	1 14%	2 20%	2 13%
j	Might be Chronic Next 3 Months	43 44%	3 60%	0 -	14 36%	3 16%	2 100%	4 57%	8 80%	9 60%
k	Avg # days Unverified CH Status	172 days	168 days	8 days	293 days	170 days	108 days	110 days	33 days	207 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	40 days	203 days	9 days	295 days	27 days	48 days	103 days	8 days	126 days
m	Max # days Unverified CH Status	1,022 days	356 days	14 days	889 days	1,022 days	335 days	168 days	292 days	942 days
n	Verified CH Statuses	1,918 91%	137 93%	458 96%	582 91%	290 84%	83 94%	51 88%	110 85%	207 90%
o	Chronic (Verified)	206 10%	11 7%	65 14%	44 7%	48 14%	9 10%	5 9%	9 7%	15 6%
p	Chronic (Verified) & Matched	169 82%	11 100%	64 98%	37 84%	29 60%	9 100%	5 100%	8 89%	6 40%
q	Chronic (Verified) & Not Matched	37 18%	0 0%	1 2%	7 16%	19 40%	0 0%	0 0%	1 11%	9 60%
r	Chronic (Verified) for 91+ days	54 26%	5 45%	7 11%	18 41%	16 33%	3 33%	2 40%	3 33%	0 0%
s	Avg # days Chronic (Verified)	75 days	128 days	50 days	88 days	95 days	80 days	91 days	77 days	36 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)	47 days	61 days	29 days	57 days	57 days	76 days	84 days	82 days	42 days
u	Max # days Chronic (Verified)	614 days	315 days	614 days	449 days	518 days	126 days	119 days	145 days	83 days
v	Not Chronic (Verified)	1,712 81%	126 86%	393 82%	538 84%	242 70%	74 84%	46 79%	101 78%	192 83%
w	Not Chronic (Verified) & Matched	74 4%	5 4%	9 2%	12 2%	12 5%	2 3%	4 9%	27 27%	3 2%
x	Might be Chronic Next 3 Months	42 2%	5 4%	1 0%	10 2%	5 2%	0 0%	1 2%	5 5%	15 8%
y	Refuses CAN Assistance	15 1%	1 1%	1 0%	5 1%	0 0%	1 1%	0 0%	1 1%	6 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	8 0%	1 1%	0 0%	1 0%	0 0%	0 0%	0 0%	0 0%	6 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)