

Report Date: 3/17/2020

## CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Northwest
a	# Active on BNL	1,705 clients	93 clients	232 clients	387 clients	357 clients	270 clients	99 clients	267 clients
b	# Added in past 7 days	43 clients	1 clients	6 clients	10 clients	9 clients	11 clients	2 clients	4 clients
c	Avg # days Active on BNL	196 days	169 days	133 days	187 days	249 days	204 days	132 days	220 days
d	Median # days Active on BNL	131 days	105 days	90 days	147 days	139 days	133 days	92 days	154 days
e	Max # days Active on BNL	1,887 days	1,849 days	1,113 days	816 days	1,887 days	1,694 days	609 days	1,806 days
f	Unverified CH Statuses	155 9%	8 9%	3 1%	7 2%	69 19%	18 7%	3 3%	47 18%
g	Unknown/Blank	113 7%	7 8%	2 1%	7 2%	41 11%	14 5%	- 0%	42 16%
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	42 2%	1 1%	1 0%	- 0%	28 8%	4 1%	3 3%	5 2%
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	4 10%	- 0%	- 0%	- -	- 0%	1 25%	3 100%	- 0%
j	Might be Chronic Next 3 Months	12 29%	- 0%	1 100%	- -	6 21%	1 25%	3 100%	1 20%
*k	Avg # days Unknown/Blank	57 days	72 days	8 days	4 days	57 days	7 days	- days	83 days
k	Avg # days Unverified CH Status	125 days	81 days	127 days	4 days	178 days	73 days	257 days	86 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	22 days	27 days	15 days	4 days	21 days	7 days	231 days	32 days
m	Max # days Unverified CH Status	1,712 days	385 days	365 days	5 days	1,601 days	624 days	398 days	1,712 days
n	Verified CH Statuses	1,539 90%	83 89%	227 98%	380 98%	285 80%	251 93%	95 96%	218 82%
o	Chronic (Verified)	176 10%	4 4%	17 7%	40 10%	34 10%	66 24%	6 6%	9 3%
p	Chronic (Verified) & Matched	112 64%	4 100%	14 82%	40 100%	23 68%	23 35%	4 67%	4 44%
q	Chronic (Verified) & Not Matched	64 36%	- 0%	3 18%	- 0%	11 32%	43 65%	2 33%	5 56%
r	Chronic (Verified) for 91+ days	87 49%	1 25%	8 47%	10 25%	16 47%	46 70%	2 33%	4 44%
s	Avg # days Chronic (Verified)	145 days	71 days	184 days	55 days	209 days	167 days	91 days	135 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)	98 days	63 days	98 days	61 days	63 days	140 days	63 days	78 days
u	Max # days Chronic (Verified)	1,817 days	131 days	1,041 days	158 days	1,817 days	579 days	249 days	560 days
v	Not Chronic (Verified)	1,363 80%	79 85%	210 91%	340 88%	251 70%	185 69%	89 90%	209 78%
w	Not Chronic (Verified) & Matched	148 11%	8 10%	39 19%	18 5%	39 16%	16 9%	13 15%	15 7%
x	Might be Chronic Next 3 Months	39 3%	1 1%	13 6%	1 0%	5 2%	8 4%	2 2%	9 4%
y	Refuses CAN Assistance	11 1%	2 2%	2 1%	- 0%	3 1%	1 0%	1 1%	2 1%
z	Chronic (Verified) Refusers	3 0%	- 0%	2 1%	- 0%	1 0%	- 0%	- 0%	- 0%
aa	Potentially Chronic Refusers	1 0%	- 0%	- 0%	- 0%	1 0%	- 0%	- 0%	- 0%
ab	Not Chronic (Verified) Refusers	7 0%	2 2%	- 0%	- 0%	1 0%	1 0%	1 1%	2 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 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:

**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](mailto:beau.anderson@ct.gov)) / 860-416-0552)**