

Report Date: 7/10/2018

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	2,152 clients	154 clients	472 clients	688 clients	327 clients	93 clients	57 clients	124 clients	236 clients
b	# Added in past 7 days	50 clients	2 clients	10 clients	13 clients	7 clients	5 clients	0 clients	10 clients	3 clients
c	Avg # days Active on BNL	194 days	240 days	217 days	196 days	206 days	130 days	127 days	89 days	194 days
d	Median # days Active on BNL	138 days	161 days	145 days	153 days	131 days	100 days	107 days	41 days	161 days
e	Max # days Active on BNL	1,371 days	1,348 days	1,371 days	1,007 days	1,050 days	762 days	530 days	846 days	970 days
f	Unverified CH Statuses	192 9%	6 4%	27 6%	59 9%	58 18%	1 1%	5 9%	18 15%	18 8%
g	Unknown/Blank	67 3%	1 1%	27 6%	18 3%	6 2%	0 0%	1 2%	12 10%	2 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	125 6%	5 3%	0 0%	41 6%	52 16%	1 1%	4 7%	6 5%	16 7%
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 8%	2 40%	0 -	5 12%	0 0%	0 0%	0 0%	1 17%	2 13%
j	Might be Chronic Next 3 Months	85 68%	2 40%	0 -	19 46%	45 87%	1 100%	2 50%	6 100%	10 63%
k	Avg # days Unverified CH Status	205 days	272 days	17 days	264 days	303 days	61 days	97 days	25 days	177 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	109 days	291 days	14 days	300 days	232 days	61 days	89 days	12 days	145 days
m	Max # days Unverified CH Status	1,050 days	384 days	194 days	917 days	1,050 days	61 days	194 days	173 days	536 days
n	Verified CH Statuses	1,943 90%	147 95%	444 94%	624 91%	269 82%	91 98%	52 91%	105 85%	211 89%
o	Chronic (Verified)	190 9%	12 8%	59 13%	36 5%	50 15%	11 12%	4 7%	10 8%	8 3%
p	Chronic (Verified) & Matched	161 85%	9 75%	58 98%	31 86%	37 74%	9 82%	4 100%	10 100%	3 38%
q	Chronic (Verified) & Not Matched	29 15%	3 25%	1 2%	5 14%	13 26%	2 18%	0 0%	0 0%	5 63%
r	Chronic (Verified) for 91+ days	52 27%	3 25%	9 15%	14 39%	13 26%	4 36%	4 100%	4 40%	1 13%
s	Avg # days Chronic (Verified)	78 days	96 days	51 days	98 days	93 days	76 days	121 days	74 days	65 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)	56 days	72 days	40 days	64 days	56 days	74 days	116 days	70 days	72 days
u	Max # days Chronic (Verified)	546 days	312 days	488 days	298 days	546 days	154 days	147 days	173 days	111 days
v	Not Chronic (Verified)	1,753 81%	135 88%	385 82%	588 85%	219 67%	80 86%	48 84%	95 77%	203 86%
w	Not Chronic (Verified) & Matched	49 3%	4 3%	8 2%	9 2%	11 5%	1 1%	3 6%	10 11%	3 1%
x	Might be Chronic Next 3 Months	69 4%	5 4%	0 0%	9 2%	30 14%	0 0%	1 2%	8 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	4 0%	0 0%	0 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	10 0%	1 1%	1 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)