Report Date: 1/28/2020 CT BNL Weekly Status Report | Individuals

BNL Activity   Statewide   Central   Eastern   Fairfield   Hartford   New Haven   MMW   Northwest
# Active on BNI # Active on BNI # Active on BNI # Added in past 7 days
## Added in past 7 days
Avg # days Active on BNL   194   days   149   days   137   days   184   days   256   days   202   days   126   days   221   days   28   Median # days Active on BNL   1,800   days   1,8
Median # days Active on BNL   132   days   180   days   1,800
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Section   Color   Co
Potentially Chronic   A5 2%   1 1%   - 0%   - 0%   32 9%   5 2%   - 0%   7 2%
Potentially Chronic   A5 2%   1 1%   - 0%   - 0%   32 9%   5 2%   - 0%   7 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 3 7% - 0% 2 6% 1 20% 0%  j Might be Chronic Next 3 Months k Avg # days Unknown/Blank k Avg # days Unverified CH Status 119 days 91 days 299 days 9 days k Avg # days Unverified CH Status 119 days 93 days 299 days 9 days 252 days 126 days 11 days 32 days  GOAL: Have a Verified CH Status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days  Max # days Unverified CH Status 1,552 days 336 days 299 days 6 days 197 days 13 days 13 days 13 days 27 days  Max # days Unverified CH Statuses 1,649 90% 96 93% 258 99% 408 93% 291 83% 250 92% 96 87% 250 84%  Chronic (Verified) 172 9% 2 2% 16 6% 39 9% 30 9% 61 22% 7 6% 17 6%
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j         Might be Chronic Next 3 Months         9         20%         -         0%         -         -         -         -         4         13%         2         40%         -         -         3         43%           *k         Avg # days Unknown/Blank k         47 days         91 days         299 days         9 days         84 days         100 days         11 days         32 days           L         Avg # days Unverified CH Status         119 days         93 days         299 days         9 days         252 days         126 days         11 days         52 days           GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days         13 days         13 days         27 days           m         Max # days Unverified CH Status         1,552 days         336 days         299 days         6 days         197 days         13 days         13 days         27 days           n         Verified CH Statuses         1,649 90%         96 93%         258 99%         408 93%         291 83%         250 92%         96 87%         250 84%           o         Chronic (Verified)         172 9%         2 2%         16 6%         39 9%         30 9%         61 22%         7 6%         17 6%
*k       Avg # days Unknown/Blank k       47 days       91 days       299 days       9 days       84 days       100 days       11 days       32 days         k Avg # days Unverified CH Status       119 days       93 days       299 days       9 days       252 days       126 days       11 days       52 days         60AL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days       13 days       13 days       27 days         m Max # days Unverified CH Status       1,552 days       336 days       299 days       6 days       197 days       1,390 days       19 days       977 days         n Verified CH Statuses       1,649 90%       96 93%       258 99%       408 93%       291 83%       250 92%       96 87%       250 84%         o Chronic (Verified)       172 9%       2 2%       16 6%       39 9%       30 9%       61 22%       7 6%       17 6%
Avg # days Unverified CH Status  GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days  Median # days Unverified CH  18 days  25 days  29 days  6 days  11 days  52 days  52 days  13 days  13 days  13 days  14 days  15 days  17 days  18 days  19 days  10 days  10 days  11 days  11 days  12 days  13 days  13 days  13 days  14 days  15 days  17 days  18 days  19 days  19 days  19 days  10 days  10 days  11 days  12 days  13 days  13 days  14 days  15 days  15 days  17 days  18 days  19 days  19 days  19 days  10 days  10 days  11 days  12 days  13 days  13 days  14 days  15 days  15 days  17 days  18 days  19 days  19 days  19 days  10 days  10 days  10 days  11 days  12 days  13 days  13 days  14 days  15 days  15 days  17 days  18 days  18 days  19 days  19 days  19 days  10
Median # days Unverified CH   18   days   25   days   299   days   6   days   197   days   13   days   13   days   27   days   27   days   27   days   28   days   days   days   days   days   days   days   days   days   d
I       Median # days Unverified CH m       18 days       25 days       299 days       6 days       197 days       13 days       13 days       27 days         m       Max # days Unverified CH Status       1,552 days       336 days       299 days       25 days       1,552 days       1,390 days       19 days       977 days         n       Verified CH Statuses       1,649 90%       96 93%       258 99%       408 93%       291 83%       250 92%       96 87%       250 84%         o       Chronic (Verified)       172 9%       2 2%       16 6%       39 9%       30 9%       61 22%       7 6%       17 6%
m     Max # days Unverified CH Status     1,552 days     336 days     299 days     25 days     1,552 days     1,390 days     19 days     977 days       n     Verified CH Statuses of Chronic (Verified)     1,649 90%     96 93%     258 99%     408 93%     291 83%     250 92%     96 87%     250 84%       0     Chronic (Verified)     172 9%     2 2%     16 6%     39 9%     30 9%     61 22%     7 6%     17 6%
n         Verified CH Statuses         1,649         90%         96         93%         258         99%         408         93%         291         83%         250         92%         96         87%         250         84%           o         Chronic (Verified)         172         9%         2         2%         16         6%         39         9%         61         22%         7         6%         17         6%
o Chronic (Verified) 172 9% 2 2% 16 6% 39 9% 30 9% 61 22% 7 6% 17 6%
· · ·
p Chronic (Verified) & Matched 102 59% 2 100% 11 69% 38 97% 24 80% 14 23% 3 43% 10 59%
q Chronic (Verified) & Not Matched 70 41% - 0% 5 31% 1 3% 6 20% 47 77% 4 57% 7 41%
r Chronic (Verified) for 91+ days 86 50% - 0% 9 56% 12 31% 16 53% 38 62% 2 29% 9 53%
s Avg # days Chronic (Verified) 148 days 47 days 213 days 70 days 162 days 146 days 68 days 298 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) 94 days 47 days 147 days 66 days 123 days 130 days 62 days 99 days
u Max # days Chronic (Verified) 1,309 days 82 days 992 days 323 days 547 days 522 days 200 days 1,309 days
v Not Chronic (Verified) 1,477 81% 94 91% 242 93% 369 84% 261 75% 189 69% 89 81% 233 78%
w Not Chronic (Verified) & Matched 113 8% 12 13% 32 13% 9 2% 27 10% 11 6% 4 4% 18 8%
x         Might be Chronic Next 3 Months         40 3%         1 1%         18 7%         - 0%         8 3%         5 3%         2 2%         6 3%
y         Refuses CAN Assistance         13 1%         2 2%         1 0%         1 0%         3 1%         2 1%         1 1%         3 1%
z Chronic (Verified) Refusers 4 0% - 0% 1 0% 1 0% 1 0% - 0% - 0%
aa         Potentially Chronic Refusers         1 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%
ab Not Chronic (Verified) Refusers 8 0% 2 2% - 0% - 0% 1 0% 1 1% 3 1%
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)