

Report Date: 8/27/2019

CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/Litchfield
a	# Active on BNL	1,840 clients	85 clients	275 clients	403 clients	441 clients	297 clients	93 clients	246 clients
b	# Added in past 7 days	36 clients	4 clients	6 clients	10 clients	7 clients	4 clients	2 clients	3 clients
c	Avg # days Active on BNL	188 days	142 days	122 days	183 days	223 days	179 days	150 days	248 days
d	Median # days Active on BNL	141 days	82 days	91 days	146 days	162 days	148 days	104 days	190 days
e	Max # days Active on BNL	1,624 days	944 days	1,414 days	1,525 days	1,398 days	888 days	551 days	1,624 days
f	Unverified CH Statuses	150 8%	6 7%	36 13%	31 8%	42 10%	13 4%	1 1%	21 9%
g	Unknown/Blank	102 6%	5 6%	31 11%	31 8%	11 2%	5 2%	1 1%	18 7%
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	48 3%	1 1%	5 2%	- 0%	31 7%	8 3%	- 0%	3 1%
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	2 4%	- 0%	1 20%	- -	1 3%	- 0%	- -	- 0%
j	Might be Chronic Next 3 Months	16 33%	- 0%	3 60%	- -	4 13%	6 75%	- -	3 100%
*k	Avg # days Unknown/Blank	73 days	5 days	61 days	59 days	132 days	128 days	4 days	89 days
k	Avg # days Unverified CH Status	152 days	162 days	72 days	59 days	314 days	193 days	4 days	84 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	5 days	14 days	15 days	340 days	158 days	4 days	25 days
m	Max # days Unverified CH Status	1,414 days	944 days	1,414 days	1,209 days	1,398 days	627 days	4 days	1,236 days
n	Verified CH Statuses	1,678 91%	77 91%	238 87%	372 92%	396 90%	282 95%	91 98%	222 90%
o	Chronic (Verified)	173 9%	1 1%	11 4%	47 12%	47 11%	51 17%	3 3%	13 5%
p	Chronic (Verified) & Matched	112 65%	1 100%	6 55%	47 100%	35 74%	16 31%	2 67%	5 38%
q	Chronic (Verified) & Not Matched	61 35%	- 0%	5 45%	- 0%	12 26%	35 69%	1 33%	8 62%
r	Chronic (Verified) for 91+ days	82 47%	- 0%	5 45%	12 26%	31 66%	21 41%	1 33%	12 92%
s	Avg # days Chronic (Verified)	110 days	55 days	101 days	51 days	151 days	98 days	59 days	250 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)	84 days	55 days	83 days	46 days	144 days	84 days	46 days	162 days
u	Max # days Chronic (Verified)	980 days	55 days	267 days	309 days	393 days	368 days	96 days	980 days
v	Not Chronic (Verified)	1,505 82%	76 89%	227 83%	325 81%	349 79%	231 78%	88 95%	209 85%
w	Not Chronic (Verified) & Matched	155 10%	21 28%	37 16%	16 5%	42 12%	20 9%	4 5%	15 7%
x	Might be Chronic Next 3 Months	43 3%	2 3%	13 6%	- 0%	8 2%	11 5%	- 0%	9 4%
y	Refuses CAN Assistance	12 1%	2 2%	1 0%	- 0%	3 1%	2 1%	1 1%	3 1%
z	Chronic (Verified) Refusers	2 0%	- 0%	- 0%	- 0%	1 0%	1 0%	- 0%	- 0%
aa	Potentially Chronic Refusers	1 0%	- 0%	- 0%	- 0%	1 0%	- 0%	- 0%	- 0%
ab	Not Chronic (Verified) Refusers	9 0%	2 2%	1 0%	- 0%	1 0%	1 0%	1 1%	3 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) / 860-416-0552)