Report Date: 9/7/2021 CT BNL Weekly Status Report | Individuals

BNL Activity   Statewide   Contral   Eastern   Estifialci   Hartford   Hartford   New Harvon   MMW   Northwest	BNL Activity   Statewide   Central   Eastern   Fairfield   Hartford   New Haven   MMW   Northwest		Keport	Date.	•	111202	•		i Di	AL AA	CCI	uy J	Idi	JOINC			IIGI	VIGU	uis	
## Active on BNL   1,880   cleared   156   cleared   152   cleared   13   cleared   14   cleared   15   cleared	## Active on BNL 1,880 closes											Grea	ater	Grea	ater					
Box   # Added in past 7 days   # Added in	December   Added in past 7 days   60   clearles   8   clients   7   clearles   13   clients   6   clients   11   clients   2   clients   13   clients   cl		BNL Activity Statewid		wide	Central		Eastern		Fairfield		Hartford		New Haven		MM	MMW		Northwest	
Company   Comp	C	а	# Active on BNL	1,880	clients	<b>156</b> cli	lients	152	clients	305	clients	572	clients	421	clients	125	clients	148	clients	
Median # days Active on BNL   166 days   178 days   1,924 days   1,925 days   1,924 days   1,925 days   2,525 days   2,525 days   130 days   1,460 days   1,924 days   1,924 days   1,925 days   2,525 days   2,353 days   313 days   3,460 d	Median # days Active on BNL   166   days   178   days   1,924   days   1,957   days   2,525   days   2,184   days   1,924   days   1,957   days   2,525   days   2,353   days   3,1460   days   1,460   days   1,460   days   1,924   days   1,925   days   2,525   days   2,353   days   3,1460   days   1,460   days   1,460   days   1,924   days   1,925   days   2,525   days   2,353   days   3,264   - 0%   2,75%   3,39   %   12   10%   66   45%	b	# Added in past 7 days	60	clients	<b>8</b> cli	lients	7	clients	13	clients	6	clients	11	clients	2	clients	13	clients	
## Median # days Active on BNL   166 days   2,184 days   1,924 days   1,957 days   2,525 days   2,353 days   819 days   1,460 days   1,924 days   1,957 days   2,525 days   2,353 days   13 days   1,460 days   1,924 days   1,957 days   2,525 days   2,353 days   13 days   1,460 days   1,924 days   1,957 days   1,957 days   2,525 days   2,353 days   13 days   1,460 days   1,957 days   1,924 days	Median # days Active on BNL   166 days   178 days   1,924 days   1,957 days   2,525 days   2,353 days   819 days   1,460 days   1,957 days   2,525 days   2,353 days   819 days   1,460 days   1,957 days   2,525 days   2,353 days   819 days   1,460 days   1,957 day	С	Avg # days Active on BNL	225	days	<b>251</b> da	ays	179	days	201	days	267	days	242	days	160	days	135	days	
Univertified CH Statuses   188 10%   21 13%   6 4%   - 0%   40 7%   39 9%   13 10%   68 45%	Univerlied CH Statuses   188   10%   21   13%   6   4%   - 0%   40   7%   39   9%   13   10%   68   45%	d	<del>-</del> -	166	days	<b>178</b> da	ays	98	days	145	days	209	days	162	days	130	days	92	days	
The control of the	Description   10   10   10   10   10   10   10   1	е	Max # days Active on BNL	2,525	days	<b>2,184</b> da	ays	1,924	days	1,957	days	2,525	days	2,353	days	819	days	1,460	days	
Section   Telephone   Teleph	Description   Section	f	Unverified CH Statuses	188	10%	<b>21</b> 13	3%	6	4%	_	0%	40	7%	39	9%	13	10%	68	46%	
Potentially Chronic   20 1%   1 1%   3 2%   - 0%   13 2%   - 0%   1 1 1%   2 1%	Potentially Chronic   20 1%   1 1%   3 2%   - 0%   13 2%   - 0%   1 1%   2 1%	g	Unknown/Blank	168	9%	<b>20</b> 13	3%	3	2%	-	0%	27	5%	39	9%	12	10%	66	45%	
Potentially Chronic & Matched   14   70%   0 %   1   33%   0 -   12   92%   0 -   1   100%   0 0%	Potentially Chronic & Matched   14			GOAL: Few	er than 10%	or 20 individuals	s (whiche	ever is greater	r), will have	an Unknown/	Blank CH S	Status. YELLO	OW = 11%	to 20%. RED	= 21%+					
Potentially Chronic & Matched   14   70%   0 %   1   33%   0 - 0   1   2 9%   0 - 0   1   100%   0 - 0%	Potentially Chronic & Matched   14	h	Potentially Chronic	20	1%	1 1	%	3	2%	-	0%	13	2%	-	0%	1	1%	2	1%	
1   Might be Chronic Next 3 Months   Navy # days Unverified CH Status   187   Navy   187   Nav	j Might be Chronic Next 3 Months		,							a Potentially				% to 20%. REI				1		
k         Avy # days Unknown/Blank         163         days         216         days         6         days         63         days         58         days         48         days           I         Avg # days Unverified CH Status         167         days         216         days         200         32         32         32         32         32         32         32         32         32         32         32         32         32         32         32         32         32         32         32         33         days         55         days         17         32         33         days         33         days         21         days         35         days         160         days         2,625         days         33         days         480         days         2,525         days         336         da	No.   Avg # days Unixnown/Blank   163 days   216 days   6 days   - days   617 days   63 days   58 days   48 days   49 days   40 days   117 days   55 days   48 days	i	Potentially Chronic & Matched	14	70%	- 09	1%	1	33%	-	-	12	92%	-	-	1	100%	-	0%	
Avg # days Unverified CH Status   GOAL: Have a Verified CH status for all active circles within 30 days. YELLOW: 20 to 30 days. RED = 31 - days   33 days.   33 days.   33 days.   34 days.   35 days.   36 days.   36 days.   38 day	Avg # days Unverified CH Status   187   days   246   days   32   days   220   days   241   days   65   days   117   days   55   days   18   Median # days Unverified CH Status for all active clients within 30 days. PLLLOW = 20 to 30 days. RED = 31+ days   33   days   33   days   33   days   34   days   2,525   days   2,132   days   98   days   480   days   2,525   days   420   days   396   days   386   days   386   days   386   days   380   days   386   days   380   days   386   d	j	Might be Chronic Next 3 Months	7	35%	- 09	1%	2	67%	-	_	2	15%	_	-	1	100%	2	100%	
Median # days Unverified CH   Status   Status   Color   Status   Color   Status   Status   Color   Status   S	Median # days Unverified CH Status   Status for all active clients within 30 days.   FELOW = 20 to 30 days.   RED = 31+ days   33 days   34 days   34 days   34 days   35 days   36 days   36 days   36 days   36 days   36 days   38 days	*k								-	days									
Median # days Unverified CH   68 days   21 days   35 days   98 days   480 days   2,525 days   420 days   396 days   386	Median # days Unverified CH Status   2,525 days   2,132 days   98 days   480 days   2,525 days   420 days   396 days   386 days	k												65	days	117	days	55	days	
m         Max # days Unverified CH Statuse         2,525 days         2,132 days         98 days         480 days         2,525 days         420 days         396 days         386 days           n         Verified CH Statuses         1,644 87%         129 83%         143 94%         299 88%         507 89%         379 90%         107 86%         80 54%           o         Chronic (Verified) & Matched q Chronic (Verified) & Not Matched q Chronic (Verified) & Not Matched q Chronic (Verified) for 91+ days         90 67%         -         9 90%         19 100%         -         0%         55 56%         9 100%         4 44%	m         Max # days Unverified CH Statuse         2,525 days         2,132 days         98 days         480 days         2,525 days         420 days         396 days         386 days           n         Verified CH Statuses         1,644 87%         129 83%         143 94%         299 98%         507 89%         379 90%         107 86%         80 54%           a         Chronic (Verified)         Matched         125 93%         - 0%         10 7%         19 6%         29 5%         58 14%         9 7%         9 6%           p         Chronic (Verified) & Not Matched         125 93%         11 10%         - 0%         - 0%         55 95%         9 100%         4 44%           q         Chronic (Verified) for 91+ days         11 10%         - 0%         - 0%         3 5%         - 0%         5 56%           s         Avg # days Chronic (Verified) for 91+ days         - days         192 days         84 days         217 days         250 days         223 days         67 days           goAl: Have all Chronic (Verified)         167 days         - days         236 days         2(23) days         174 days         196 days         159 days         37 days           t         Median # days Chronic (Verified)         1,408 days         - days         334 d	,				1		1	-	1	-	ı	-	40	4	02	d	22	4	
Not Chronic (Verified) & Matched   1.51	Not Chronic (Verified) & Matched   1,544   87%   129   83%   143   94%   299   98%   507   89%   379   90%   107   86%   80   54%   90   67%   90%   10   7%   19   6%   29   5%   58   14%   9   7%   9   6%   90%   100%   125   93%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90   67%   90%   90   67%   90   67%   90%   90   67%   90	m	•		•		-				•				-		•			
Chronic (Verified) & Matched   125   93%     9   90%   19   100%   29   100%   55   95%   9   100%   4   44%	Chronic (Verified)   134 7%   - 0%   10 7%   19 6%   29 5%   58 14%   9 7%   9 6%   9 Chronic (Verified) & Matched   125 93%     9 90%   19 100%   29 100%   55 95%   9 100%   4 44%   44%   9 7%   9 6%   9 Chronic (Verified) & Not Matched   9 7%     1 10%   - 0%   - 0%   3 5%   - 0%   5 56%   7 78%   2 22%   1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				-									1	•	1				
P	P																			
Chronic (Verified) & Not Matched   Park	Q Chronic (Verified) & Not Matched r Chronic (Verified) for 91+ days   90 67%     8 80%   7 37%   26 90%   40 69%   7 78%   2 22%	0	,			- 09	1%													
Chronic (Verified) for 91+ days   90 67%     8 80%   7 37%   26 90%   40 69%   7 78%   2 22%	Chronic (Verified) for 91+ days   90 67%     8 80%   7 37%   26 90%   40 69%   7 78%   2 22%	р	,			• -		9		19		29				9		-		
S Avg # days Chronic (Verified)  201 days  - days  GOAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days  167 days  - days  184 days  192 days  84 days  217 days  250 days  223 days  67 days  68 days  COAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days  196 days  197 days  198 days  198 days  199 days	Sample   S	q	,			• -		1		-		-		•		-				
## Median # days Chronic (Verified)   167   days   -   days   236   days   236   days   174   days   196   days   159   days   1408   days   days   1408   d	Coal: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days	r	Chronic (Verified) for 91+ days	90	67%	• -		8	80%	7	37%	26	90%	40	69%	7	78%	2	22%	
t Median # days Chronic (Verified) u Max # days Chronic (Verified) 1,408 days 1,408 days 1,303 days 1,393 days 1,408 days	t       Median # days Chronic (Verified)       167 days       - days       236 days       (23) days       174 days       196 days       159 days       37 days         u       Max # days Chronic (Verified)       1,408 days       - days       334 days       1,393 days       917 days       1,408 days       788 days       249 days         v       Not Chronic (Verified)       1,510 80%       129 83%       133 88%       280 92%       478 84%       321 76%       98 78%       71 48%         w       Not Chronic (Verified) & Matched       450 30%       39 30%       51 38%       60 21%       157 33%       96 30%       40 41%       7 10%         x       Might be Chronic Next 3 Months       11 1%       1 1%       - 0%       1 0%       - 0%       4 1%       1 1%       4 6%         y       Refuses CAN Assistance       3 0%       - 0%       1 1%       - 0% <td>s</td> <td></td> <th></th> <td></td> <td></td> <td></td> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <th></th> <td>days</td> <td>223</td> <td>days</td> <td>67</td> <td>days</td>	s													days	223	days	67	days	
u         Max # days Chronic (Verified)         1,408 days         - days         334 days         1,393 days         917 days         1,408 days         788 days         249 days           v         Not Chronic (Verified)         1,510 80%         129 83%         133 88%         280 92%         478 84%         321 76%         98 78%         71 48%           w         Not Chronic (Verified) & Matched         450 30%         39 30%         51 38%         60 21%         157 33%         96 30%         40 41%         7 10%           x         Might be Chronic Next 3 Months         11 1%         1 0%         - 0%         1 0%         - 0%         4 1%         1 1%         4 6%           y         Refuses CAN Assistance         3 0%         - 0%         1 1%         - 0%         - 0%         2 0%         - 0%         - 0%           z         Chronic (Verified) Refusers         1 0%         - 0%         1 1%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%           aa         Potentially Chronic Refusers         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%	u         Max # days Chronic (Verified)         1,408 days         - days         334 days         1,393 days         917 days         1,408 days         788 days         249 days           v         Not Chronic (Verified)         1,510 80%         129 83%         133 88%         280 92%         478 84%         321 76%         98 78%         71 48%           w         Not Chronic (Verified) & Matched         450 30%         39 30%         51 38%         60 21%         157 33%         96 30%         40 41%         7 10%           x         Might be Chronic Next 3 Months         11 1%         - 0%         1 0%         - 0%         4 1%         1 1%         4 6%           y         Refuses CAN Assistance         3 0%         - 0%         1 1%         - 0%         - 0%         2 0%         - 0%         - 0%           z         Chronic (Verified) Refusers         1 0%         - 0%         1 1%         - 0%					1		1		1		1	-	1		450		0.7		
v         Not Chronic (Verified)         1,510         80%         129         83%         133         88%         280         92%         478         84%         321         76%         98         78%         71         48%           w         Not Chronic (Verified) & Matched         450         30%         39         30%         51         38%         60         21%         157         33%         96         30%         40         41%         7         10%           x         Might be Chronic Next 3 Months         11         1%         -         0%         1         0%         -         0%         4         1%         1         1%         4         6%           y         Refuses CAN Assistance         3         0%         -         0%         1         1%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%	v         Not Chronic (Verified)         1,510         80%         129         83%         133         88%         280         92%         478         84%         321         76%         98         78%         71         48%           w         Not Chronic (Verified) & Matched         450         30%         39         30%         51         38%         60         21%         157         33%         96         30%         40         41%         7         10%           x         Might be Chronic Next 3 Months         11         1%         -         0%         1         0%         -         0%         4         1%         1         1%         4         6%           y         Refuses CAN Assistance         3         0%         -         0%         1         1%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%	t	• ,		-		-						-		-		•			
w         Not Chronic (Verified) & Matched         450         30%         39         30%         51         38%         60         21%         157         33%         96         30%         40         41%         7         10%           x         Might be Chronic Next 3 Months         11         1%         1         1%         -         0%         -         0%         4         1%         1         1%         4         6%           y         Refuses CAN Assistance         3         0%         -         0%         1         1%         -         0%         - <t< td=""><td>w         Not Chronic (Verified) &amp; Matched         450         30%         39         30%         51         38%         60         21%         157         33%         96         30%         40         41%         7         10%           x         Might be Chronic Next 3 Months         11         1%         -         0%         1         0%         -         0%         4         1%         1         1%         4         6%           y         Refuses CAN Assistance         3         0%         -         0%         1         1%         -         0%         -         <t< td=""><td>u</td><td>Max # days Chronic (Verified)</td><th>1,408</th><td>days</td><td>- da</td><td>ays</td><th>334</th><td>days</td><td>1,393</td><td>days</td><td>917</td><td>days</td><th>1,408</th><td>days</td><td>/88</td><td>days</td><td>249</td><td>days</td></t<></td></t<>	w         Not Chronic (Verified) & Matched         450         30%         39         30%         51         38%         60         21%         157         33%         96         30%         40         41%         7         10%           x         Might be Chronic Next 3 Months         11         1%         -         0%         1         0%         -         0%         4         1%         1         1%         4         6%           y         Refuses CAN Assistance         3         0%         -         0%         1         1%         -         0%         - <t< td=""><td>u</td><td>Max # days Chronic (Verified)</td><th>1,408</th><td>days</td><td>- da</td><td>ays</td><th>334</th><td>days</td><td>1,393</td><td>days</td><td>917</td><td>days</td><th>1,408</th><td>days</td><td>/88</td><td>days</td><td>249</td><td>days</td></t<>	u	Max # days Chronic (Verified)	1,408	days	- da	ays	334	days	1,393	days	917	days	1,408	days	/88	days	249	days	
x         Might be Chronic Next 3 Months         11         1%         1         1%         -         0%         1         0%         -         0%         4         1%         1         1%         4         6%           y         Refuses CAN Assistance         3         0%         -         0%         1         1%         -         0%         - <td>x         Might be Chronic Next 3 Months         11         1%         1 1%         - 0%         1 0%         - 0%         4 1%         1 1%         4 6%           y         Refuses CAN Assistance         3 0%         - 0%         1 1%         - 0%</td> <td>V</td> <td>Not Chronic (Verified)</td> <th>1,510</th> <td>80%</td> <td><b>129</b> 83</td> <td>3%</td> <th>133</th> <td>88%</td> <td>280</td> <td>92%</td> <td>478</td> <td>84%</td> <th>321</th> <td>76%</td> <td>98</td> <td>78%</td> <td>71</td> <td>48%</td>	x         Might be Chronic Next 3 Months         11         1%         1 1%         - 0%         1 0%         - 0%         4 1%         1 1%         4 6%           y         Refuses CAN Assistance         3 0%         - 0%         1 1%         - 0%	V	Not Chronic (Verified)	1,510	80%	<b>129</b> 83	3%	133	88%	280	92%	478	84%	321	76%	98	78%	71	48%	
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93 Potentially Chronic Refusers - 0% - 0% - 0% - 0% - 0% - 0% - 0% - 0	aa         Potentially Chronic Refusers         -         0%         -	У			0%	- 09	%	1	1%	-	0%	-	0%	2	0%	-	0%	-	0%	
·	ab Not Chronic (Verified) Refusers <b>2</b> 0% - 0% - 0% - 0% <b>2</b> 0% - 0% - 0%	Z	Chronic (Verified) Refusers	1	0%	- 09	1%	1	1%	-	0%	-	0%	-	0%	-	0%	-	0%	
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au not chionic (venileu) relusers		ab	Not Chronic (Verified) Refusers	2	0%	- 09	1%	-	0%	-	0%	-	0%	2	0%	-	0%	-	0%	
Linknown/Plank Potucors 00/ 00/ 00/ 00/ 00/ 00/ 00/	ac Unknown/Blank Refusers - 0%   - 0%   - 0%   - 0%   - 0%   - 0%   - 0%   - 0%	ac	Unknown/Blank Refusers	-	0%	- 09	%	-	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)