CT BNL Weekly Status Report | Individuals 1/8/2019 **Report Date:** Waterbury/ Greater Greater **BNL Activity** Statewide **Fairfield** Hartford **New Haven MMW** Litchfield Central **Eastern** # Active on BNL **1,687** clients 111 clients 209 clients 440 clients 439 clients 219 clients 94 clients 175 clients # Added in past 7 days b 47 clients 2 clients 11 clients 17 clients 6 clients 5 clients 1 clients 5 clients Avg # days Active on BNL **180** days **189** days 99 days **190** days **208** days **171** days **172** days **195** days С Median # days Active on BNL **132** days 120 days 70 days 143 days **153** days **137** days **145** days **160** days d Max # days Active on BNL **1,361** days **936** days **1,023** days 1,361 1,167 days **862** days **629** days **839** days days е **Unverified CH Statuses 144** 9% **13** 6% 8 2% Unknown/Blank **102** 6% **3** 3% **10** 5% **65** 15% 2 1% **5** 5% 9 5% g GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+ **Potentially Chronic 42** 2% **2** 2% 3 1% 2 0% **35** 8% 0% 0% GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have a Potentially Chronic CH Status. YELLOW = 11% to 20%. RED = 21%+ Potentially Chronic & Matched **12** 29% **1** 50% 0% 0% **11** 31% Might be Chronic Next 3 Months 11 26% 0% 2 67% 0% 9 26% 84 days *k Avg # days Unknown/Blank 24 days 13 days 9 days 27 days 10 days 3 days 6 days Avg # days Unverified CH Status 3 days 6 days 105 111 14 days 27 davs 280 84 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 33 davs 19 days **296** days **3** days 40 days 8 days 5 days 27 davs Max # days Unverified CH Status **57** days 1,099 **264** days 251 1,099 days **300** days 11 days days days 4 days **Verified CH Statuses 193** 92% **163** 93% **1,529** 91% **105** 95% 371 84% **392** 89% **217** 99% **88** 94% **Chronic (Verified) 17** 8% **53** 24% 14 8% **45** 10% **180** 11% **3** 3% **42** 10% 6 6% 0 Chronic (Verified) & Matched 70% 146 81% 100% **13** 76% 45 100% **33** 79% 37 4 67% **11** 79% Chronic (Verified) & Not Matched 3 21% **34** 19% 0% 4 24% 0% 9 21% **16** 30% 2 33% Chronic (Verified) for 91+ days **67** 37% **2** 67% **6** 35% 16 36% **14** 33% **22** 42% 3 50% 4 29% Avg # days Chronic (Verified) 71 days 89 days 84 days 82 days 85 days 89 days 79 days **107** days S GOAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days Median # days Chronic (Verified) 94 days 62 days 64 days **77** davs **70** davs **97** davs 68 davs **77** davs Max # days Chronic (Verified) **287** days **126** days **287** days **264** days **223** days **222** days **193** days **258** days и Not Chronic (Verified) 1,349 80% **102** 92% **176** 84% **326** 74% **350** 80% **164** 75% **82** 87% **149** 85% Not Chronic (Verified) & Matched 2 2% **7** 7% **12** 7% **26** 15% **13** 4% 8 2% **11** 7% **79** 6% Might be Chronic Next 3 Months 4 4% 14 8% 2 1% 8 2% 25 15% 0% 18 12% 71 5% **Refuses CAN Assistance** 2 0% 4 1% 0% 1% **3** 2% 14 1% 1 1% 3 1% **Chronic (Verified) Refusers** 2 0% 0% 0% 2 0% 0% 0% 0% 0% Ζ Potentially Chronic Refusers 0% 1 0% 0% 0% 1 0% 0% 0% 0% aa Not Chronic (Verified) Refusers 2% ab **11** 1% 1% 1% 0% 1 0% 0% 1% 3 Unknown/Blank Refusers 0% 0% 0% 0% 0% 0% 0% 0% ac

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)