Report Date: 12/17/2019 CT BNL Weekly Status Report | Individuals

Treport Bate: 12/11/2010 CI BILL WEEKly Status Report	Individuals
Greater Greater	
BNL Activity Statewide Central Eastern Fairfield Hartford New Haven	MMW Northwest
a # Active on BNL 1,667 clients 88 clients 266 clients 401 clients 330 clients 229 clients	87 clients 266 clients
b # Added in past 7 days 42 clients 1 clients 9 clients 4 clients 8 clients 2 clients	12 clients 6 clients
c Avg # days Active on BNL 195 days 189 days 116 days 171 days 255 days 186 days	<b>129</b> days <b>265</b> days
	<b>103</b> days - days
e Max # days Active on BNL 1,811 days 1,811 days 1,022 days 734 days 1,709 days 1,603 days	<b>663</b> days <b>1,637</b> days
f <u>Unverified CH Statuses</u> 113 7% 6 7% 26 10% 2 0% 61 18% 1 0%	<b>6</b> 7% <b>11</b> 4%
g Unknown/Blank 71 4% 5 6% 23 9% 2 0% 27 8% - 0%	<b>6</b> 7% <b>8</b> 3%
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 42 3% 1 1% 3 1% - 0% 34 10% 1 0%	- 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 - 0% - 0% - 0% - 0% - 0%	0%
j Might be Chronic Next 3 Months 7 17% - 0% 2 67% 3 9% 1 100%	1 33%
*k Avg # days Unknown/Blank 110 days 415 days 23 days 4 days 130 days - days	1 days 210 days
k Avg # days Unverified CH Status 186 days 355 days 24 days 4 days 246 days 533 days	1 days 241 days
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	1 days 12 days
n <u>Verified CH Statuses</u> 1,540 92% 80 91% 239 90% 397 99% 266 81% 226 99%	<b>80</b> 92% <b>252</b> 95%
o Chronic (Verified) 170 10% 1 1% 18 7% 37 9% 40 12% 53 23%	<b>4</b> 5% <b>17</b> 6%
p Chronic (Verified) & Matched 103 61% - 0% 8 44% 37 100% 33 83% 7 13%	<b>4</b> 100% <b>14</b> 82%
q Chronic (Verified) & Not Matched       67 39%       1 100%       10 56%       - 0%       7 18%       46 87%	<b>-</b> 0% <b>3</b> 18%
r Chronic (Verified) for 91+ days 79 46% - 0% 11 61% 10 27% 20 50% 28 53%	<b>1</b> 25% <b>9</b> 53%
s Avg # days Chronic (Verified) 140 days 40 days 56 days 146 days 127 days	<b>68</b> days <b>282</b> 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) 88 days 40 days 111 days 46 days 95 days 102 days	48 days 91 days
u         Max # days Chronic (Verified)         1,267 days         40 days         1,006 days         281 days         505 days         480 days	<b>158</b> days <b>1,267</b> days
v Not Chronic (Verified) 1,370 82% 79 90% 221 83% 360 90% 226 68% 173 76%	<b>76</b> 87% <b>235</b> 88%
w         Not Chronic (Verified) & Matched         125         9%         10         13%         37         17%         10         3%         31         14%         8         5%	<b>4</b> 5% <b>25</b> 11%
x         Might be Chronic Next 3 Months         39         3%         1         1%         16         7%         -         0%         8         4%         5         3%	1 1% 8 3%
y <u>Refuses CAN Assistance</u> 14 1% 2 2% 1 0% 2 0% 3 1% 2 1%	1 1% 3 1%
z Chronic (Verified) Refusers 5 0% - 0% 1 0% 2 0% 1 0% 1 0%	- 0% - 0%
aa Potentially Chronic Refusers <b>1</b> 0% - 0% - 0% <b>1</b> 0% - 0%	
	- 0% - 0%
ab Not Chronic (Verified) Refusers <b>8</b> 0% <b>2</b> 2% - 0% - 0% <b>1</b> 0%	- 0% - 0% 1 1% 3 1%

#### 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)