Report Date: 1/14/2020

CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide		Central		Eastern		Fairfield		Greater Hartford		Greater New Haven		MMW		Northwest	
a	# Active on BNL	1,759	clients	85	clients	249	clients	424	clients	357	clients	253	clients	102	clients	289	clients
b	# Added in past 7 days	57	clients	1	clients	8	clients	11	clients	15	clients	6	clients	7	clients	9	clients
c	Avg # days Active on BNL	205	days	164	days	135	days	186	days	263	days	200	days	122	days	267	days
d	Median # days Active on BNL	138	days	117	days	109	days	143	days	191	days	138	days	83	days	199	days
e	Max # days Active on BNL	1,786	days	1,786	days	1,050	days	762	days	1,750	days	1,631	days	691	days	1,665	days
f	**Unverified CH Statuses**	159	9%	7	8%	13	5%	17	4%	60	17%	13	5%	15	15%	34	12%
g	**Unknown/Blank**	114	6%	6	7%	11	4%	17	4%	26	7%	9	4%	15	15%	30	10%
	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**	45	3%	1	1%	2	1%	-	0%	34	10%	4	2%	-	0%	4	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	1	2%	-	0%	-	0%	-	-	-	0%	1	25%	-	-	-	0%
j	*Might be Chronic Next 3 Months*	8	18%	-	0%	1	50%	-	-	4	12%	1	25%	-	-	2	50%
*k	*Avg # days Unknown/Blank*	63	days	63	days	38	days	7	days	84	days	163	days	10	days	82	days
k	Avg # days Unverified CH Status	136	days	66	days	43	days	7	days	239	days	187	days	10	days	104	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	19	days	11	days	14	days	6	days	183	days	12	days	12	days	26	days
m	Max # days Unverified CH Status	1,642	days	322	days	285	days	11	days	1,538	days	1,376	days	19	days	1,642	days
n	**Verified CH Statuses**	1,587	90%	76	89%	235	94%	406	96%	294	82%	238	94%	86	84%	252	87%
o	**Chronic (Verified)**	176	10%	1	1%	16	6%	38	9%	41	11%	60	24%	4	4%	16	6%
p	Chronic (Verified) & Matched	111	63%	1	100%	11	69%	38	100%	32	78%	14	23%	4	100%	11	69%
q	Chronic (Verified) & Not Matched	65	37%	-	0%	5	31%	-	0%	9	22%	46	77%	-	0%	5	31%
r	Chronic (Verified) for 91+ days	91	52%	-	0%	10	63%	13	34%	23	56%	35	58%	2	50%	8	50%
s	Avg # days Chronic (Verified)	156	days	68	days	209	days	70	days	195	days	136	days	96	days	302	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)	105	days	68	days	139	days	61	days	120	days	116	days	76	days	95	days
u	Max # days Chronic (Verified)	1,295	days	68	days	978	days	309	days	1,271	days	508	days	186	days	1,295	days
v	**Not Chronic (Verified)**	1,411	80%	75	88%	219	88%	368	87%	253	71%	178	70%	82	80%	236	82%
w	Not Chronic (Verified) & Matched	119	8%	13	17%	34	16%	9	2%	27	11%	11	6%	3	4%	22	9%
x	*Might be Chronic Next 3 Months*	41	3%	1	1%	19	9%	-	0%	9	4%	3	2%	1	1%	8	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%	1	0%	-	0%	-	0%
aa	Potentially Chronic Refusers	1	0%	-	0%	-	0%	-	0%	1	0%	-	0%	-	0%	-	0%
ab	Not Chronic (Verified) Refusers	8	0%	2	2%	-	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 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 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)