CT BNL Weekly Status Report | Individuals

Report Date: 1/22/2019

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/Litchfield
a	# Active on BNL	1,678 clients	126 clients	223 clients	447 clients	375 clients	232 clients	94 clients	181 clients
b	# Added in past 7 days	39 clients	5 clients	10 clients	8 clients	4 clients	4 clients	5 clients	3 clients
c	Avg # days Active on BNL	184 days	184 days	95 days	198 days	225 days	164 days	172 days	207 days
d	Median # days Active on BNL	133 days	118 days	68 days	148 days	166 days	119 days	146 days	167 days
e	Max # days Active on BNL	1,375 days	950 days	1,037 days	1,375 days	1,181 days	764 days	569 days	1,363 days
f	Unverified CH Statuses	181 11%	4 3%	26 12%	80 18%	48 13%	11 5%	8 9%	4 2%
g	Unknown/Blank	135 8%	4 3%	24 11%	78 17%	6 2%	11 5%	8 9%	4 2%
	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	46 3%	- 0%	2 1%	2 0%	42 11%	- 0%	- 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%+								
i	Potentially Chronic & Matched	16 35%	- -	- 0%	- 0%	16 38%	- -	- -	- -
j	Might be Chronic Next 3 Months	11 24%	- -	2 100%	- 0%	9 21%	- -	- -	- -
*k	Avg # days Unknown/Blank	34 days	14 days	11 days	32 days	15 days	11 days	23 days	344 days
k	Avg # days Unverified CH Status	101 days	14 days	12 days	33 days	283 days	11 days	23 days	344 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	10 days	12 days	26 days	308 days	12 days	13 days	7 days
m	Max # days Unverified CH Status	1,363 days	33 days	27 days	265 days	1,113 days	18 days	54 days	1,363 days
n	Verified CH Statuses	1,482 88%	121 96%	194 87%	365 82%	323 86%	220 95%	85 90%	174 96%
o	Chronic (Verified)	185 11%	2 2%	18 8%	44 10%	47 13%	53 23%	5 5%	16 9%
p	Chronic (Verified) & Matched	160 86%	2 100%	14 78%	44 100%	43 91%	42 79%	4 80%	11 69%
q	Chronic (Verified) & Not Matched	25 14%	- 0%	4 22%	- 0%	4 9%	11 21%	1 20%	5 31%
r	Chronic (Verified) for 91+ days	77 42%	- 0%	6 33%	15 34%	20 43%	25 47%	5 100%	6 38%
s	Avg # days Chronic (Verified)	87 days	30 days	98 days	66 days	85 days	92 days	137 days	109 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)	81 days	30 days	73 days	49 days	81 days	84 days	112 days	76 days
u	Max # days Chronic (Verified)	378 days	47 days	301 days	266 days	378 days	236 days	207 days	369 days
v	Not Chronic (Verified)	1,297 77%	119 94%	176 79%	321 72%	276 74%	167 72%	80 85%	158 87%
w	Not Chronic (Verified) & Matched	105 8%	18 15%	31 18%	18 6%	7 3%	14 8%	2 3%	15 9%
x	Might be Chronic Next 3 Months	69 5%	4 3%	14 8%	2 1%	6 2%	26 16%	- 0%	17 11%
y	Refuses CAN Assistance	15 1%	1 1%	3 1%	2 0%	4 1%	1 0%	1 1%	3 2%
z	Chronic (Verified) Refusers	2 0%	- 0%	- 0%	- 0%	2 1%	- 0%	- 0%	- 0%
aa	Potentially Chronic Refusers	1 0%	- 0%	- 0%	- 0%	1 0%	- 0%	- 0%	- 0%
ab	Not Chronic (Verified) Refusers	12 1%	1 1%	3 1%	2 0%	1 0%	1 0%	1 1%	3 2%
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)