Report Date: 1/16/2018
Connecticut BNL Weekly Status Report

	BNL Activity	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/ Litchfield
a	# Active on BNL	2,398 clients	156 clients	566 clients	650 clients	491 clients	96 clients	74 clients	111 clients	254 clients
b	# Added in past 7 days	61 clients	0 clients	8 clients	14 clients	12 clients	1 clients	2 clients	10 clients	14 clients
c	Avg # days Active on BNL	221 days	279 days	247 days	209 days	266 days	209 days	78 days	144 days	153 days
d	Median # days Active on BNL	172 days	224 days	205 days	161 days	235 days	175 days	69 days	68 days	118 days
e	Max # days Active on BNL	1,196 days	1,063 days	1,196 days	957 days	1,075 days	838 days	355 days	1,196 days	873 days
f	Unverified CH Statuses	228 10%	28 18%	10 2%	53 8%	57 12%	13 14%	20 27%	20 18%	27 11%
g	Unknown/Blank	141 6%	16 10%	10 2%	24 4%	49 10%	8 8%	5 7%	14 13%	15 6%
	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	87 4%	12 8%	0 0%	29 4%	8 2%	5 5%	15 20%	6 5%	12 5%
	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	6 7%	1 8%	0 -	1 3%	1 13%	0 0%	0 0%	3 50%	0 0%
j	Might be Chronic Next 3 Months	55 63%	7 58%	0 -	15 52%	6 75%	4 80%	10 67%	5 83%	8 67%
k	Avg # days Unverified CH Status	97 days	168 days	7 days	192 days	37 days	65 days	66 days	41 days	77 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	29 days	93 days	7 days	57 days	26 days	46 days	47 days	13 days	10 days
m	Max # days Unverified CH Status	1,063 days	1,063 days	8 days	846 days	216 days	214 days	355 days	365 days	845 days
n	Verified CH Statuses	2,157 90%	127 81%	553 98%	594 91%	434 88%	82 85%	54 73%	87 78%	226 89%
o	Chronic (Verified)	197 8%	10 6%	42 7%	35 5%	80 16%	4 4%	5 7%	2 2%	19 7%
p	Chronic (Verified) & Matched	134 68%	6 60%	41 98%	33 94%	43 54%	2 50%	0 0%	0 0%	9 47%
q	Chronic (Verified) & Not Matched	63 32%	4 40%	1 2%	2 6%	37 46%	2 50%	5 100%	2 100%	10 53%
r	Chronic (Verified) for 91+ days	112 57%	8 80%	13 31%	14 40%	62 78%	1 25%	3 60%	0 0%	11 58%
s	Avg # days Chronic (Verified)	141 days	207 days	87 days	98 days	191 days	91 days	141 days	7 days	116 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)	96 days	168 days	53 days	81 days	140 days	65 days	132 days	7 days	118 days
u	Max # days Chronic (Verified)	517 days	399 days	335 days	398 days	517 days	229 days	238 days	8 days	272 days
v	Not Chronic (Verified)	1,960 82%	117 75%	511 90%	559 86%	354 72%	78 81%	49 66%	85 77%	207 81%
w	Not Chronic (Verified) & Matched	108 6%	15 13%	5 1%	55 10%	24 7%	0 0%	0 0%	8 9%	1 0%
x	Might be Chronic Next 3 Months	68 3%	2 2%	4 1%	24 4%	6 2%	4 5%	2 4%	5 6%	21 10%
y	Refuses CAN Assistance	13 1%	1 1%	3 1%	3 0%	0 0%	1 1%	0 0%	4 4%	1 0%
z	Chronic (Verified) Refusers	5 0%	0 0%	3 1%	0 0%	0 0%	1 1%	0 0%	1 1%	0 0%
aa	Potentially Chronic Refusers	4 0%	0 0%	0 0%	3 0%	0 0%	0 0%	0 0%	1 1%	0 0%
ab	Not Chronic (Verified) Refusers	4 0%	1 1%	0 0%	0 0%	0 0%	0 0%	0 0%	2 2%	1 0%
ac	Unknown/Blank Refusers	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%	0 0%

Data source: CTHMIS BNL, as of the report date.

Contact Beau Anderson (beau.anderson@ct.gov) or Brian Roccapriore (broccapriore@cceh.org) with questions.

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 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 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:

1. **Unknown/Blank CH Status** - Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have an Unknown/Blank CH status
2. **Potentially Chronic CH Status** -Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have a Potentially Chronic CH status
3. **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.
4. **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)