Report Date: 2/21/2023 CT BNL Weekly Status Report | Individuals

| BRL Activity   Statewide   | - Itoport i |                                  | <u> </u>  |            |                    | CI DIVE WEEL |                |               |               | dy sidios kepoi |               |          |             |         | i i iiidividodis |         |           |         |
|--|-------------|----------------------------------|-----------|------------|--------------------|--------------|----------------|---------------|---------------|-----------------|---------------|----------|-------------|---------|------------------|---------|-----------|---------|
| # Active on BNL b # Active on BNL b # Active on BNL b # Active on BNL c # Active on  |             |                                  |           |            |                    |              |                |               |               |                 | Grea          | ater     | Grea        | ater    |                  |         |           |         |
| # Active on BNL   2,571 clients   276 clients   5 clie |             | BNL Activity                     | Statewide |            | Central            |              | Eastern        |               | Fairfield     |                 |               |          |             |         | MMW              |         | Northwest |         |
| Care   Avg # days Active on BNL   297   6895   328   6895   221   6895   139   68   | а           | # Active on BNL                  | 2,571     | clients    | 276                | clients      | 229            | clients       | 370           | clients         | 689           | clients  | 539         | clients | 132              | clients | 335       | clients |
| Median # days Active on BNL   208 days   2,723 days   1,700 days   2,755 days   2,709 days   2,885 days   1,351 days   2,148 days   2,885 days   3,885 days   2,885 days   2   | b           | # Added in past 7 days           | 45        | clients    | 5                  | clients      | 5              | clients       | 5             | clients         | 11            | clients  | 5           | clients | 2                | clients | 11        | clients |
| Max # days Active on BNL   2,885   days   2,723   days   1,700   days   2,555   days   2,709   days   2,885   days   1,351   days   2,118   days   | С           | Avg # days Active on BNL         | 297       | days       | 328                | days         | 221            | days          | 261           | days            | 327           | days     | 361         | days    | 179              | days    | 249       | days    |
| Univerfied CH Statuses   95 4%   9 3%   2 1%   1 0%   34 4 6%   4 1%   1 1%   33 10%   | d           | Median # days Active on BNL      | 208       | days       | 252                | days         | 139            | days          | 154           | days            | 257           | days     | 231         | days    | 136              | days    | 204       | days    |
| Section   Control   Cont   | е           | Max # days Active on BNL         | 2,885     | days       | 2,723              | days         | 1,700          | days          | 2,555         | days            | 2,709         | days     | 2,885       | days    | 1,351            | days    | 2,118     | days    |
| Potentially Chronic    | f           | Unverified CH Statuses           | 95        | 4%         | 9                  | 3%           | 2              | 1%            | 1             | 0%              | 44            | 6%       | 4           | 1%      | 1                | 1%      | 33        | 10%     |
| Potentially Chronic   20 1%   - 0%   - 0%   - 0%   13 2%   2 0%   1 1 1%   4 1%  | g           | Unknown/Blank                    | 75        | 3%         | 9                  | 3%           | 2              | 1%            | 1             | 0%              | 31            | 4%       | 2           | 0%      | -                | 0%      | 29        | 9%      |
| Fewer than 10% or 20 Individuals (whichever is greater), will have a Potentially Chronic CH Status. YELLOW = 11% to 20% RED = 21%+   Might be Chronic Next 3 Months   A 20%   Chronic Mext 3 Months    |             |                                  | GOAL: Few | er than 10 | % or 20 individu   | uals (which  | ever is greate | r), will have | an Unknown    | /Blank CH       | Status. YELL  | OW = 11% | to 20%. RED | = 21%+  | ·                |         |           |         |
| Fewer than 10% or 20 Individuals (whichever is greater), will have a Potentially Chronic CH Status. YELLOW = 11% to 20% RED = 21%+   Might be Chronic Next 3 Months   A 20%   Chronic Mext 3 Months    | h           | Potentially Chronic              | 20        | 1%         | -                  | 0%           | -              | 0%            | -             | 0%              | 13            | 2%       | 2           | 0%      | 1                | 1%      | 4         | 1%      |
|  |             | Í                                |           | er than 10 | % or 20 individu   | uals (which  | ever is greate | r), will have | a Potentially | Chronic C       | H Status. YEL | LOW = 11 |             |         | 1                |         | 1         |         |
| Avg # days Unknown/Blank   Avg # days Unverified CH Status   149 days   162 days   158   | i           | Potentially Chronic & Matched    | 12        | 60%        | -                  | -            | -              | -             | -             | -               | 11            | 85%      | 1           | 50%     | -                | 0%      | -         | 0%      |
| k         Avg # days Unverified CH Status         Idea (ays)         162 (ays)         95 (ays)         387 (ays)         131 (ays)         207 (ays)         86 (ays)         169 (ays)           I         Median # days Unverified CH CH Status         119 (ays)         128 (ays)         35 (ays)         183 (ays)         84 (ays)         186 (ays)         63 (ays)         146 (ays)           I         Median # days Unverified CH Status         2,696 (ays)         1,196 (ays)         574 (ays)         1,327 (ays)         2,696 (ays)         63 (ays)         1,085 (ays)           I         Verified CH Statuses         1,694 (6%)         171 (62%)         210 (92%)         361 (98%)         414 (60%)         320 (59%)         92 (70%)         126 (38%)           I         Chronic (Verified)         94 (4%)         - 0%         12 (5%)         11 (3%)         20 (3%)         27 (5%)         8 (6%)         16 (5%)           I         Chronic (Verified) & Matched of Chronic (Verified) & Matched of Chronic (Verified) for 91+ days         60 (64%)         11 (8%)         1 (9%)         - 0%         10 (37%)         5 (3%)         4 (25%)           I         Median # days Chronic (Verified)         44 (49%)         - 49/s         759 (ays)         106 (ays)         141 (ays)         389 (ays)         96 (ays) <td>j</td> <td>Might be Chronic Next 3 Months</td> <td>4</td> <td>20%</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>1</td> <td>8%</td> <td>-</td> <td>0%</td> <td>-</td> <td>0%</td> <td></td> <td></td>   | j           | Might be Chronic Next 3 Months   | 4         | 20%        | -                  | -            | -              | -             | -             | -               | 1             | 8%       | -           | 0%      | -                | 0%      |           |         |
| Median # days Unverified CH   119   days   128   days   128   days   128   days   135   days   132   days     | 1           |                                  |           |            |                    |              |                |               |               |                 |               |          |             |         | -                |         |           |         |
| Median # days Unverified CH   Status   Chronic (Verified)   Sharp      | k           |                                  |           |            |                    |              |                |               |               |                 |               |          | 207         | days    | 86               | days    | 169       | days    |
| m         Max # days Unverified CH Status         2,696 days         1,196 days         574 days         1,327 days         2,696 days         633 days         263 days         1,085 days           n         Verified CH Statuses         1,694 66%         171 62%         210 92%         361 98%         414 60%         320 59%         92 70%         126 38%           o         Chronic (Verified)         Matched         94 4%         - 0%         12 5%         11 3%         20 3%         27 5%         8 6%         16 5%           p         Chronic (Verified) & Matched         73 78%          11 92%         10 91%         20 100%         17 63%         3 38%         12 75%           q         Chronic (Verified) & Not Matched         21 22%          11 8%         1 9%         - 0%         10 37%         5 63%         4 25%           r         Chronic (Verified) Substance         341 days         60 64%          11 92%         4 36%         10 50%         18 67%         3 38%         14 88%           s         Avg # days Chronic (Verified)         341 days         600 At: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days           t         Median # days Chronic (Verified)         1  | ,           |                                  |           |            | 1                  |              | 1              | -             |               | -               | 1             |          | 196         | dovo    | 63               | dovo    | 146       | dovo    |
| Not Chronic (Verified)   Not Chronic (Verifi   |             | •                                |           | -          |                    | •            |                | -             |               | •               |               |          |             | •       |                  | •       |           |         |
| Chronic (Verified)   Section   Sec   |             |                                  |           | •          | 1                  |              | 1              | •             | 1             |                 | 1             |          |             |         | 1                |         |           |         |
| Chronic (Verified) & Matched   Chronic (Verified) & Not Chronic (Verified)   Chronic   |             |                                  |           |            | 1/1                |              |                |               |               |                 |               |          |             |         |                  |         |           |         |
| q Chronic (Verified) & Not Matched r Chronic (Verified) for 91+ days         21 22%          1 8%         1 9%         - 0%         10 37%         5 63%         4 25%           s Avg # days Chronic (Verified)         341 days         - days         759 days         106 days         141 days         389 days         96 days         485 days           gOAL: Have all Chronic (Verified)         341 days         - days         759 days         106 days         141 days         389 days         96 days         485 days           t Median # days Chronic (Verified)         146 days         - days         701 days         85 days         81 days         148 days         56 days         258 days           u Max # days Chronic (Verified)         1,600 62%         171 62%         198 86%         350 95%         394 57%         293 54%         84 64%         110 33%           v Not Chronic (Verified) & Matched         323 20%         52 30%         46 23%         54 15%         68 17%         73 25%         17 20%         13 12%           x Might be Chronic Next 3 Months         26 2%         1 1%         2 1%         2 1%         4 1%         3 1%         6 7%         8 7%           y Refuses CAN Assistance         6 0%         - 0%         1 0%         3 1%         - 0% </td <td>0</td> <td></td> <td></td> <td></td> <td>•</td> <td>0%</td> <td></td>   | 0           |                                  |           |            | •                  | 0%           |                |               |               |                 |               |          |             |         |                  |         |           |         |
| r         Chronic (Verified) for 91+ days         60 64%          11 92%         4 36%         10 50%         18 67%         3 38%         14 88%           s         Avg # days Chronic (Verified)         341 days         - days         759 days         106 days         141 days         389 days         96 days         485 days           gOAL: Have all Chronic (Verified)         146 days         - days         701 days         85 days         81 days         148 days         56 days         258 days           u         Nat Chronic (Verified)         1,600 62%         171 62%         198 86%         350 95%         394 57%         293 54%         84 64%         110 33%           w         Not Chronic (Verified) & Matched         323 20%         52 30%         46 23%         54 15%         68 17%         73 25%         17 20%         13 12%           x         Might be Chronic Next 3 Months         26 2%         1 1%         2 1%         2 1%         4 1%         3 1%         6 7%         8 7%           y         Refuses CAN Assistance         6 0%         - 0%         1 0%         3 1%         - 0%         2 0%         - 0%         - 0%   | р           | ,                                |           |            | -                  | -            | 11             |               | _             |                 | 20            |          |             |         |                  |         |           |         |
| s         Avg # days Chronic (Verified)         341 days GOAL: Have all Chronic (Verified) clients housed within 90 days of verification. YELLOW = 61 to 90 days. RED = 91+ days         389 days         96 days         485 days           t         Median # days Chronic (Verified)         146 days         - days         701 days         85 days         81 days         148 days         56 days         258 days           u         Max # days Chronic (Verified)         1,600 62%         171 62%         198 86%         350 95%         394 57%         293 54%         84 64%         110 33%           v         Not Chronic (Verified) & Matched         323 20%         52 30%         46 23%         54 15%         68 17%         73 25%         17 20%         13 12%           x         Might be Chronic Next 3 Months         26 2%         1 1%         2 1%         2 1%         4 1%         3 1%         6 7%         8 7%           y         Refuses CAN Assistance         6 0%         0%         1 0%         3 1%         0%         2 0%         - 0%         - 0%         - 0%  | q           | ,                                |           |            | -                  | -            | 1              |               | -             |                 | -             |          |             |         | _                |         |           |         |
| ## Median # days Chronic (Verified) ## Max # days Chronic (Verified) ## Aus ## Decirion   Chronic (Verified)   | r           | Chronic (Verified) for 91+ days  | 60        | 64%        | -                  | =            | 11             | 92%           | 4             | 36%             | 10            | 50%      | 18          | 67%     | 3                | 38%     | 14        | 88%     |
| Coal: Have all Chronic (Verified)   Coal: Have all Chronic (Veri   | s           | Avg # days Chronic (Verified)    | 341       | days       | -                  | days         | 759            | days          | 106           | days            | 141           | days     | 389         | days    | 96               | days    | 485       | days    |
| u       Max # days Chronic (Verified)       2,517 days       - days       2,455 days       338 days       699 days       1,894 days       293 days       2,517 days         v       Not Chronic (Verified)       1,600 62%       171 62%       198 86%       350 95%       394 57%       293 54%       84 64%       110 33%         w       Not Chronic (Verified) & Matched       323 20%       52 30%       46 23%       54 15%       68 17%       73 25%       17 20%       13 12%         x       Might be Chronic Next 3 Months       26 2%       1 1%       2 1%       2 1%       4 1%       3 1%       6 7%       8 7%         y       Refuses CAN Assistance       6 0%       - 0%       1 0%       3 1%       - 0%       2 0%       - 0%       - 0%   |             |                                  |           |            | ic (Verified) clie | ents house   | 1              | ys of verific | cation. YELLO | W = 61 to       | 1             |          | 1           |         | 1                |         |           |         |
| v         Not Chronic (Verified)         1,600         62%         171         62%         198         86%         350         95%         394         57%         293         54%         84         64%         110         33%           w         Not Chronic (Verified) & Matched         323         20%         52         30%         46         23%         54         15%         68         17%         73         25%         17         20%         13         12%           x         Might be Chronic Next 3 Months         26         2%         1         1%         2         1%         2         1%         4         1%         3         1%         6         7%         8         7%           y         Refuses CAN Assistance         6         0%         -         0%         1         0%         3         1%         -         0%         -         0%         -         0%  | t           | ,                                |           | •          | -                  | days         |                | -             |               | -               |               |          |             | -       |                  |         |           | -       |
| w       Not Chronic (Verified) & Matched       323       20%       52       30%       46       23%       54       15%       68       17%       73       25%       17       20%       13       12%         x       Might be Chronic Next 3 Months       26       2%       1       1%       2       1%       2       1%       4       1%       3       1%       6       7%       8       7%         y       Refuses CAN Assistance       6       0%       -       0%       1       0%       3       1%       -       0%       -       0%       -       0%  | и           | Max # days Chronic (Verified)    | 2,517     | days       | -                  | days         | 2,455          | days          | 338           | days            | 699           | days     | 1,894       | days    | 293              | days    | 2,517     | days    |
| x       Might be Chronic Next 3 Months       26       2%       1       1%       2       1%       2       1%       4       1%       3       1%       6       7%       8       7%         y       Refuses CAN Assistance       6       0%       -       0%       3       1%       -       0%       -       0%       -       0%   | V           | Not Chronic (Verified)           | 1,600     | 62%        | 171                | 62%          | 198            | 86%           | 350           | 95%             | 394           | 57%      | 293         | 54%     | 84               | 64%     | 110       | 33%     |
| y         Refuses CAN Assistance         6 0%         - 0%         1 0%         3 1%         - 0%         2 0%         - 0%         - 0%   | w           | Not Chronic (Verified) & Matched | 323       | 20%        | 52                 | 30%          | 46             | 23%           | 54            | 15%             | 68            | 17%      | 73          | 25%     | 17               | 20%     | 13        | 12%     |
|  | х           | Might be Chronic Next 3 Months   | 26        | 2%         | 1                  | 1%           | 2              | 1%            | 2             | 1%              | 4             | 1%       | 3           | 1%      | 6                | 7%      | 8         | 7%      |
|  | у           | Refuses CAN Assistance           | 6         | 0%         | -                  | 0%           | 1              | 0%            | 3             | 1%              | -             | 0%       | 2           | 0%      | -                | 0%      | -         | 0%      |
| z Chronic (Verified) Refusers 3 0% - 0% - 0% 2 1% - 0% 1 0% - 0% - 0%  | Z           | Chronic (Verified) Refusers      | 3         | 0%         | -                  | 0%           | -              | 0%            | 2             | 1%              | -             | 0%       | 1           | 0%      | -                | 0%      | -         | 0%      |
| aa Potentially Chronic Refusers - 0% - 0% - 0% - 0% - 0% - 0% - 0% - 0   | aa          | Potentially Chronic Refusers     | -         | 0%         | -                  | 0%           | -              | 0%            | -             | 0%              | -             | 0%       | -           | 0%      | -                | 0%      | -         | 0%      |
|  | ab          | Not Chronic (Verified) Refusers  |           | 0%         | -                  | 0%           | 1              | 0%            | 1             | 0%              | -             | 0%       | 1           | 0%      | -                | 0%      | -         | 0%      |
|  | ас          | Unknown/Blank Refusers           |           |            | -                  |              | -              |               | -             |                 | -             |          | -           |         | -                |         | -         |         |
|  | ас          | 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 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)