Report Date: 11/12/2019 CT BNL Weekly Status Report | Individuals

BNL Activity Statewide Central Eastern Fairfield Hartford New Haven MMW Litchfield Hartford New Haven MMW Li	
a #Active on BNL 1,758 clients 88 clients 272 clients 400 clients 250 clients 99 clients 249 clients	ald
	FIU
b # Added in past 7 days 55 clients 4 clients 19 clients 13 clients 7 clients 5 clients 4 clients 3 c.	lients
	clients
c Avg # days Active on BNL 190 days 168 days 109 days 169 days 242 days 186 days 143 days 261 d	lays
d Median # days Active on BNL 137 days 91 days 72 days 134 days 178 days 165 days 112 days 211 d	lays
e Max # days Active on BNL 1,776 days 1,776 days 987 days 951 days 1,475 days 879 days 628 days 1,602 d	lays
f <u>Unverified CH Statuses</u> 121 7% 11 13% 26 10% 15 4% 55 14% 1 0% 9 9% 4 2	2%
g Unknown/Blank 82 5% 10 11% 23 8% 15 4% 21 5% - 0% 9 9% 4 2	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 39 2% 1 1% 3 1% - 0% 34 9% 1 0% - 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 2 5% - 0% 1 33% 1 1 3% - 0%	
j Might be Chronic Next 3 Months 9 23% - 0% 3 100% 5 15% 1 100%	
*k Avg # days Unknown/Blank 63 days 208 days 34 days 7 days 97 days - days 10 days 13 d	
k Avg # days Unverified CH Status 154 days 191 days 48 days 7 days 264 days 498 days 10 days 13 d	lays
GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days  Modien # days   Investigat CH   12 days   13 days   14 days   15 days   16 days   17 days   17 days   18	
/ Median # days Unverified CH 12 days 9 days 5 days 7 days 262 days 498 days 11 days 13 d	
m Max # days Unverified CH Status 1,776 days 1,776 days 364 days 11 days 1,475 days 498 days 21 days 22 d	
n <u>Verified CH Statuses</u> 1,623 92% 75 85% 245 90% 383 96% 342 86% 247 99% 89 90% 242 9	
o Chronic (Verified) 183 10% 1 1% 15 6% 45 11% 44 11% 58 23% 4 4% 16 6	
ρ Chronic (Verified) & Matched 112 61% - 0% 12 80% 45 100% 32 73% 11 19% 4 100% 8 5	
	50%
r Chronic (Verified) for 91+ days 92 50% - 0% 9 60% 13 29% 27 61% 31 53% 2 50% 10 6	53%
s Avg # days Chronic (Verified) 137 days 5 days 52 days 163 days 112 days 102 days 395 d	lays
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) 102 days 5 days 152 days 42 days 133 days 112 days 97 days 242 d	
u       Max # days Chronic (Verified)       1,287 days       5 days       346 days       246 days       470 days       445 days       173 days       1,287 d	lays
v Not Chronic (Verified) 1,440 82% 74 84% 230 85% 338 85% 298 75% 189 76% 85 86% 226 9	91%
w Not Chronic (Verified) & Matched 140 10% 13 18% 39 17% 8 2% 40 13% 16 8% 8 9% 16 7	7%
x         Might be Chronic Next 3 Months         44 3%         1 1%         17 7%         - 0%         7 2%         9 5%         - 0%         10 4	1%
y <u>Refuses CAN Assistance</u> 14 1% 2 2% 1 0% 2 1% 3 1% 2 1% 1 1% 3 1	1%
z Chronic (Verified) Refusers 4 0% - 0% - 0% 2 1% 1 0% - 0% - 0% - 0	0%
Detailed Observe Defenses A 200 COV COV COV	0%
aa Potentially Chronic Refusers 1 0% - 0% - 0% - 0% - 0% - 0% - 0% - 0%	
	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)