Report Date: 1/7/2020 CT BNL Weekly Status Report | Individuals

BNL Activity   Statewide   Contral   Eastern   Fairfield   Hartford   Hartf	BNL Activity Statewide Central Eastern Fairfield Hartford New Haven MMV	
## Active on BNL   1,764 cleates   82 cleates   82 cleates   82 cleates   82 cleates   83 cleates   84 cleates   84 cleates   85 cleates   84 cleate		·
Base	a # Active on RNI 1.764 clients 82 clients 271 clients 413 clients 357 clients 256 clients 103	Northwest
Company   Comp	TACLIVE OIL DIVE 1,104 CHOILS OF CHOILS 211 CHOILS 413 CHOILS 331 CHOILS 230 CHOILS 103	clients 282 clients
Median # days Active on BNL   1.40   days   116   days   1.05   days   1.745	b # Added in past 7 days 42 clients 3 clients 7 clients 12 clients 5 clients 6 clients 4 of	clients 5 clients
Max # days Active on BNL   1,781 days   1,781 days   1,045 days   757 days   1,745 days   1,626 days   686 days   1,660 days	c Avg # days Active on BNL 206 days 165 days 133 days 187 days 264 days 195 days 146 days	days <b>278</b> days
Univerfied CH Statuses   117 7%   6 7%   13 5%   7 2%   46 13%   7 3%   10 10%   28 10%	d Median # days Active on BNL 140 days 116 days 106 days 146 days 190 days 135 days 108 days	days <b>202</b> days
Potentially Chronic   Potentially Chronic   Potentially Chronic   Potentially Chronic   A6 3%   1 1%   2 1%   - 0%   34 10%   5 2%   - 0%   4 1%	e Max # days Active on BNL 1,781 days 1,781 days 1,045 days 757 days 1,745 days 1,626 days 686	days <b>1,660</b> days
Potentially Chronic   A6 3%   1 3%   2 1%   - 0%   34 10%   5 2%   - 0%   4 1%	f Unverified CH Statuses 117 7% 6 7% 13 5% 7 2% 46 13% 7 3% 10	10% <b>28</b> 10%
Potentially Chronic   A6 3%   1 1%   2 1%   - 0%   34 10%   5 2%   - 0%   4 1%	g Unknown/Blank 71 4% 5 6% 11 4% 7 2% 12 3% 2 1% 10	10% <b>24</b> 9%
Potentially Chronic & Matched   2	GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+	
Potentially Chronic & Matched   2	h Potentially Chronic 46 3% 1 1% 2 1% - 0% 34 10% 5 2% -	0% 4 1%
1   Median # days Unverified CH Status   22   days   12   days   28   days   1,637   days   1,		
Avg # days Unknown/Blank   Avg # days Unknown/Blank   Avg # days Unverified CH Status (absolute the Status of all all active clients within 30 days YELLOW = 20 to 30 days. RED = 31 to days   Avg # days Unverified CH	i Potentially Chronic & Matched <b>2</b> 4% - 0% - 0% - 0 - 0% <b>2</b> 40%	- 0%
A vg # days Unverified CH Status   GOAL-Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 3 days. RED = 31 to days   38 days   38 days   10 days   22 days   34 days   38 days		
Median # days Unverified CH   Status   Algorithm   A		
Median # days Unverified CH   28 days   12 days   20 days   6 days   1,533 days   1,079 days   14 days   1,637 days   1		days <b>121</b> days
m         Max # days Unverified CH Statuse         1,637         days         318         days         281         days         6         days         1,533         days         1,079         days         14         days         1,637         days           n         Verified CH Statuses         1,634         93%         74         90%         257         95%         405         98%         308         86%         247         96%         92         89%         251         89%           o         Chronic (Verified)         1.74         10%         1         1%         17         6%         39         9%         42         12%         56         22%         4         4%         1.53         5%           p         Chronic (Verified) & Matched         112         64%         1         100%         11         65%         39         100%         33         79%         13         23%         4         100%         11         73%           p         Chronic (Verified) for 91+ days         92         53%         20         60         35%         20         30         40y         40y         40y         40y         40y         40         20         40y <td></td> <td>daya 22 daya</td>		daya 22 daya
Not Chronic (Verified) & Matched   1634   93%   74   90%   257   95%   405   98%   308   86%   247   96%   92   89%   251   89%   99%   42   12%   56   22%   4   4%   15   5%   5%   20%   4   10%   11   10%   11   10%   11   10%   11   10%   12   11   10%   12   11   10%   13   13%   13   13%   13   13%   13   13		
Chronic (Verified)   National		
P		
Chronic (Verified) & Not Matched   62 36%   - 0%   6 35%   - 0%   9 21%   43 77%   - 0%   4 27%		
Chronic (Verified) for 91+ days   92   53%   - 0%   12   71%   11   28%   24   57%   35   63%   2   50%   8   53%		
S Avg # days Chronic (Verified)  154 days 61 days 61 days 63 days 63 days 63 days 64 days 65 days 66 days 66 days 66 days 67 days 68 days 68 days 69 days 69 days 69 days 60 d		
Coal   Have all Chronic   Coal   Co		
t Median # days Chronic (Verified) 99 days 1,288 days 61 days 971 days 971 days 302 days 1,264 days 501 days 179 days 1,288 days 1,288 days 1,288 days 1,264 days 501 days 501 days 1,288 days 1,284 days 1,284 days 1,288 days 1,284 days 1,288 days 1,284 days 1,288 days 1,284 days 1,284 days 1,288 days 1,284 d		<mark>days 315</mark> days
u       Max # days Chronic (Verified)       1,288 days       61 days       971 days       302 days       1,264 days       501 days       179 days       1,288 days         v       Not Chronic (Verified)       1,460 83%       73 89%       240 89%       366 89%       266 75%       191 75%       88 85%       236 84%         w       Not Chronic (Verified) & Matched       120 8%       13 18%       32 13%       9 2%       34 13%       8 4%       3 3%       21 9%         x       Might be Chronic Next 3 Months       41 3%       1 1%       19 8%       - 0%       9 3%       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%       - 0%       - 0%         aa       Potentially Chronic Refusers       1 0%       - 0% </td <td></td> <td>. 07 .</td>		. 07 .
v         Not Chronic (Verified)         1,460         83%         73         89%         240         89%         366         89%         266         75%         191         75%         88         85%         236         84%           w         Not Chronic (Verified) & Matched         120         8%         13         18%         32         13%         9         2%         34         13%         8         4%         3         3%         21         9%           x         Might be Chronic Next 3 Months         41         3%         1         1%         19         8%         -         0%         9         3%         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%         2         1%         -         0%         -         0%         -         0%         -         0%		
w         Not Chronic (Verified) & Matched         120         8%         13         18%         32         13%         9         2%         34         13%         8         4%         3         3%         21         9%           x         Might be Chronic Next 3 Months         41         3%         1         1%         19         8%         -         0%         9         3%         3         2%         1         1%         8         3%           y         Refuses CAN Assistance         13         1%         2         2%         1         0%         1         0%         3         1%         2         1%         1         3         1%           z         Chronic (Verified) Refusers         4         0%         -         0%         1         0%         1         0%         1         0%         -         0%         -         0%           aa         Potentially Chronic Refusers         1         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%         -         0%	u Max # days Chronic (Verified) 1,288 days 61 days 9/1 days 302 days 1,264 days 501 days 1/9 d	days 1,288 days
x         Might be Chronic Next 3 Months         41         3%         1         1%         19         8%         -         0%         9         3%         3         2%         1         1%         8         3%           y         Refuses CAN Assistance         13         1%         2         2%         1         0%         1         0%         2         1%         1         1%         3         1%           z         Chronic (Verified) Refusers         4         0%         -         0%         1         0%         1         0%         1         0%         -         0%         -         0%           aa         Potentially Chronic Refusers         1         0%         -         0%	v Not Chronic (Verified) 1,460 83% 73 89% 240 89% 366 89% 266 75% 191 75% 88	85% <b>236</b> 84%
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%         - 0%         - 0%         - 0%           aa         Potentially Chronic Refusers         1 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%         - 0%	w         Not Chronic (Verified) & Matched         120         8%         13         18%         32         13%         9         2%         34         13%         8         4%         3	<b>21</b> 9%
z         Chronic (Verified) Refusers         4         0%         -         0%         1         0%         1         0%         -         0%         -         0%           aa         Potentially Chronic Refusers         1         0%         -<	x         Might be Chronic Next 3 Months         41 3%         1 1%         19 8%         - 0%         9 3%         3 2%         1	1% 8 3%
93 Potentially Chronic Refusers 1 0% - 0% - 0% - 0% - 0% - 0% - 0% - 0%	y         Refuses CAN Assistance         13 1%         2 2%         1 0%         1 0%         3 1%         2 1%         1	1% 3 1%
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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 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)