

Report Date: 10/29/2019

CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/Litchfield
a	# Active on BNL	1,767 clients	94 clients	262 clients	414 clients	388 clients	268 clients	93 clients	248 clients
b	# Added in past 7 days	66 clients	3 clients	6 clients	27 clients	11 clients	7 clients	3 clients	9 clients
c	Avg # days Active on BNL	192 days	150 days	108 days	176 days	248 days	192 days	142 days	251 days
d	Median # days Active on BNL	146 days	98 days	75 days	151 days	189 days	185 days	111 days	211 days
e	Max # days Active on BNL	1,687 days	1,240 days	973 days	937 days	1,461 days	951 days	614 days	1,687 days
f	Unverified CH Statuses	95 5%	- 0%	11 4%	17 4%	42 11%	4 1%	2 2%	19 8%
g	Unknown/Blank	62 4%	- 0%	8 3%	17 4%	14 4%	2 1%	2 2%	19 8%
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	33 2%	- 0%	3 1%	- 0%	28 7%	2 1%	- 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 6%	- -	1 33%	- -	1 4%	- 0%	- -	- -
j	Might be Chronic Next 3 Months	9 27%	- -	3 100%	- -	5 18%	1 50%	- -	- -
*k	Avg # days Unknown/Blank	55 days	- days	15 days	3 days	112 days	1 days	6 days	86 days
k	Avg # days Unverified CH Status	161 days	- days	71 days	3 days	288 days	188 days	6 days	86 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	8 days	- days	18 days	3 days	289 days	134 days	6 days	8 days
m	Max # days Unverified CH Status	1,503 days	- days	350 days	4 days	1,461 days	484 days	7 days	1,503 days
n	Verified CH Statuses	1,658 94%	92 98%	250 95%	395 95%	343 88%	262 98%	90 97%	226 91%
o	Chronic (Verified)	174 10%	- 0%	15 6%	45 11%	47 12%	49 18%	5 5%	13 5%
p	Chronic (Verified) & Matched	117 67%	- -	14 93%	45 100%	33 70%	13 27%	4 80%	8 62%
q	Chronic (Verified) & Not Matched	57 33%	- -	1 7%	- 0%	14 30%	36 73%	1 20%	5 38%
r	Chronic (Verified) for 91+ days	92 53%	- -	8 53%	12 27%	30 64%	30 61%	3 60%	9 69%
s	Avg # days Chronic (Verified)	125 days	- days	135 days	49 days	161 days	117 days	90 days	296 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)	101 days	- days	138 days	34 days	121 days	113 days	99 days	231 days
u	Max # days Chronic (Verified)	1,043 days	- days	330 days	232 days	456 days	431 days	159 days	1,043 days
v	Not Chronic (Verified)	1,484 84%	92 98%	235 90%	350 85%	296 76%	213 79%	85 91%	213 86%
w	Not Chronic (Verified) & Matched	149 10%	13 14%	45 19%	8 2%	51 17%	11 5%	8 9%	13 6%
x	Might be Chronic Next 3 Months	40 3%	1 1%	16 7%	- 0%	6 2%	7 3%	- 0%	10 5%
y	Refuses CAN Assistance	14 1%	2 2%	1 0%	2 0%	3 1%	2 1%	1 1%	3 1%
z	Chronic (Verified) Refusers	4 0%	- 0%	- 0%	2 0%	1 0%	1 0%	- 0%	- 0%
aa	Potentially Chronic Refusers	1 0%	- 0%	- 0%	- 0%	1 0%	- 0%	- 0%	- 0%
ab	Not Chronic (Verified) Refusers	9 1%	2 2%	1 0%	- 0%	1 0%	1 0%	1 1%	3 1%
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 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:

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)