

Report Date: 1/24/2017

Connecticut BNL Weekly Status Report

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	3,749 clients	223 clients	1,078 clients	1,438 clients	384 clients	127 clients	79 clients	103 clients	317 clients
b	# Added in past 7 days	70 clients	7 clients	15 clients	19 clients	11 clients	0 clients	2 clients	7 clients	9 clients
c	Avg # days Active on BNL	247 days	211 days	234 days	323 days	163 days	144 days	185 days	97 days	181 days
d	Median # days Active on BNL	214 days	190 days	195 days	291 days	107 days	110 days	159 days	56 days	158 days
e	Max # days Active on BNL	839 days	782 days	839 days	839 days	825 days	792 days	665 days	747 days	762 days
f	<u>Unverified CH Statuses</u>	247 7%	32 14%	36 3%	126 9%	11 3%	3 2%	10 13%	0 0%	29 9%
g	Unknown/Blank	131 3%	26 12%	36 3%	51 4%	10 3%	0 0%	1 1%	0 0%	7 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	116 3%	6 3%	0 0%	75 5%	1 0%	3 2%	9 11%	0 0%	22 7%
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	14 12%	1 17%	0 -	5 7%	0 0%	1 33%	0 0%	0 -	7 32%
j	Might be Chronic Next 3 Months	80 69%	2 33%	0 -	52 69%	0 0%	3 100%	6 67%	0 -	17 77%
k	Avg # days Unverified CH Status	135 days	62 days	12 days	198 days	17 days	91 days	136 days	0 days	144 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	32 days	40 days	14 days	122 days	6 days	84 days	43 days	0 days	62 days
m	Max # days Unverified CH Status	805 days	385 days	20 days	805 days	43 days	175 days	438 days	0 days	501 days
n	<u>Verified CH Statuses</u>	3,493 93%	191 86%	1,040 96%	1,309 91%	373 97%	124 98%	68 86%	102 99%	286 90%
o	Chronic (Verified)	262 7%	30 13%	62 6%	69 5%	58 15%	10 8%	14 18%	3 3%	16 5%
p	Chronic (Verified) & Matched	247 94%	29 97%	62 100%	65 94%	54 93%	10 100%	10 71%	2 67%	15 94%
q	Chronic (Verified) & Not Matched	15 6%	1 3%	0 0%	4 6%	4 7%	0 0%	4 29%	1 33%	1 6%
r	Chronic (Verified) for 91+ days	109 42%	8 27%	35 56%	32 46%	18 31%	3 30%	7 50%	0 0%	6 38%
s	Avg # days Chronic (Verified)	90 days	86 days	96 days	93 days	84 days	90 days	96 days	37 days	96 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)	78 days	76 days	104 days	78 days	52 days	80 days	87 days	33 days	75 days
u	Max # days Chronic (Verified)	306 days	256 days	218 days	298 days	306 days	207 days	298 days	78 days	264 days
v	Not Chronic (Verified)	3,231 86%	161 72%	978 91%	1,240 86%	315 82%	114 90%	54 68%	99 96%	270 85%
w	Not Chronic (Verified) & Matched	83 3%	16 10%	3 0%	28 2%	16 5%	0 0%	1 2%	12 12%	7 3%
x	Might be Chronic Next 3 Months	110 3%	4 2%	21 2%	39 3%	14 4%	3 3%	4 7%	2 2%	23 9%
y	<u>Refuses CAN Assistance</u>	9 0%	0 0%	2 0%	3 0%	0 0%	0 0%	1 1%	1 1%	2 1%
z	Chronic (Verified) Refusers	4 0%	0 0%	1 0%	2 0%	0 0%	0 0%	0 0%	1 1%	0 0%
aa	Potentially Chronic Refusers	2 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%	0 0%	1 0%
ab	Not Chronic (Verified) Refusers	3 0%	0 0%	1 0%	0 0%	0 0%	0 0%	1 1%	0 0%	1 0%
ac	Unknown/Blank Refusers	0 0%	0 0%	0 0%	0 0%	0 0%	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:

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)