

Report Date: 9/24/2019

CT BNL Weekly Status Report | Individuals

BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/Litchfield
a # Active on BNL	1,792 clients	99 clients	276 clients	421 clients	372 clients	291 clients	90 clients	243 clients
b # Added in past 7 days	54 clients	6 clients	14 clients	10 clients	7 clients	6 clients	6 clients	5 clients
c Avg # days Active on BNL	189 days	143 days	109 days	180 days	239 days	187 days	131 days	263 days
d Median # days Active on BNL	146 days	99 days	81 days	154 days	182 days	161 days	109 days	209 days
e Max # days Active on BNL	1,652 days	972 days	938 days	902 days	1,426 days	1,184 days	579 days	1,652 days
f Unverified CH Statuses	132 7%	8 8%	33 12%	27 6%	43 12%	9 3%	4 4%	8 3%
g Unknown/Blank	89 5%	7 7%	31 11%	27 6%	10 3%	5 2%	4 4%	5 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	43 2%	1 1%	2 1%	- 0%	33 9%	4 1%	- 0%	3 1%
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	- 0%	- 0%	- 0%	- -	- 0%	- 0%	- -	- 0%
j Might be Chronic Next 3 Months	10 23%	- 0%	1 50%	- -	4 12%	2 50%	- -	3 100%
*k Avg # days Unknown/Blank	72 days	14 days	49 days	14 days	148 days	594 days	1 days	3 days
k Avg # days Unverified CH Status	166 days	134 days	49 days	14 days	337 days	454 days	1 days	34 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	14 days	6 days	13 days	11 days	351 days	400 days	1 days	5 days
m Max # days Unverified CH Status	1,426 days	972 days	598 days	143 days	1,426 days	1,174 days	1 days	123 days
n Verified CH Statuses	1,648 92%	89 90%	242 88%	394 94%	326 88%	280 96%	85 94%	232 95%
o Chronic (Verified)	173 10%	1 1%	13 5%	47 11%	44 12%	51 18%	4 4%	13 5%
p Chronic (Verified) & Matched	115 66%	1 100%	10 77%	47 100%	37 84%	10 20%	4 100%	6 46%
q Chronic (Verified) & Not Matched	58 34%	- 0%	3 23%	- 0%	7 16%	41 80%	- 0%	7 54%
r Chronic (Verified) for 91+ days	86 50%	- 0%	8 62%	14 30%	26 59%	28 55%	1 25%	9 69%
s Avg # days Chronic (Verified)	118 days	83 days	126 days	66 days	158 days	100 days	71 days	247 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)	95 days	83 days	111 days	65 days	148 days	103 days	69 days	190 days
u Max # days Chronic (Verified)	1,008 days	83 days	327 days	337 days	421 days	396 days	124 days	1,008 days
v Not Chronic (Verified)	1,475 82%	88 89%	229 83%	347 82%	282 76%	229 79%	81 90%	219 90%
w Not Chronic (Verified) & Matched	157 11%	17 19%	35 15%	15 4%	46 16%	17 7%	12 15%	15 7%
x Might be Chronic Next 3 Months	36 2%	2 2%	8 3%	- 0%	8 3%	8 3%	- 0%	10 5%
y Refuses CAN Assistance	12 1%	2 2%	1 0%	- 0%	3 1%	2 1%	1 1%	3 1%
z Chronic (Verified) Refusers	2 0%	- 0%	- 0%	- 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)