Report Date: 3/26/2019 CT BNL Weekly Status Report | Individuals

	ixeport	Date.	•	',	. •		I DI		<u>C</u> C	NIY J	IGI	19 VE			IIGI	VIGU	ui3
										Grea		Grea				Water	bury/
	BNL Activity	y Statewide		Central		Eastern		Fairfield		Hartford		New Haven		MMW		Litchfield	
а	# Active on BNL	1,797			clients		clients		clients		clients		clients		clients		clients
b	# Added in past 7 days	59	clients	2	clients	5	clients	19	clients	15	clients	8	clients	3	clients	7	clients
С	Avg # days Active on BNL	173	days	195	days	93	days	179	days	201	days	161	days	161	days	193	days
d	Median # days Active on BNL	118	days	113	days	69	days	148	days		days	111	days	112	days		days
е	Max # days Active on BNL	1,448	days	1,154	days	579	days	1,070	days	1,244	days	1,448	days	1,071	days	1,169	days
f	Unverified CH Statuses	203	11%	14	9%	8	4%	50	11%	81	19%	21	8%	9	10%	20	9%
g	Unknown/Blank				8%	6	3%		11%	43	10%	19			10%		9%
		GOAL: Few	er than 10	0% or 20 individ	uals (which	ever is greate	r), will have	an Unknown/	Blank CH	Status. YELL	OW = 11%	to 20%. RED	= 21%+				
h	Potentially Chronic	44	2%	2	1%	2	1%	_	0%	38	9%	2	1%	_	0%	-	0%
				0% or 20 individ				a Potentially							*,*		.,.
i	Potentially Chronic & Matched	5	11%	1	50%	1	50%	-	-	3	8%	-	0%	-	-	-	-
j	Might be Chronic Next 3 Months	10	23%	_	0%	2	100%	-	-	7	18%	1	50%	-	-	_	-
*k	Avg # days Unknown/Blank		days	18		9	days		days		days		days		days		days
k	Avg # days Unverified CH Status	91	days		days		days		days		days	158	days	21	days	14	days
١,				ed CH status for		1		1	•	1	-	44	4		4	45	
,	Median # days Unverified CH		days		days ,		days		days		days		days		days		days
m	Max # days Unverified CH Status			396			days	1	days	1	days	1,448			days		days
n	<u>Verified CH Statuses</u>		88%		90%		96%	397	88%	341	80%	230			89%	189	
0	Chronic (Verified)			2	1%		5%		9%		11%	43			6%		6%
р	Chronic (Verified) & Matched			2	100%	10	83%	41	100%	26		39	91%		80%		50%
q	Chronic (Verified) & Not Matched	33	20%	-	0%	2	17%	-	0%	20	43%	4	9%	1	20%	6	50%
r	Chronic (Verified) for 91+ days	62	39%	-	0%	6	50%	9	22%	18	39%	22	51%	2	40%	5	42%
s	Avg # days Chronic (Verified)	86	days		days		days		days		days		days	84	days	94	days
				nic (Verified) cli		1		1		1		1		_		1	
t	Median # days Chronic (Verified)		days		days		days		days		days		days		days		days
и	Max # days Chronic (Verified)	944	days	75	days	248	days	305	days	944	days	242	days	167	days	335	days
V	Not Chronic (Verified)	1,420	79%	133	89%	200	91%	356	79%	295	69%	187	74%	72	83%	177	83%
W	Not Chronic (Verified) & Matched	-	10%		18%	37			5%		9%	22	12%		8%		9%
x	Might be Chronic Next 3 Months		5%		3%	19	10%		1%	6	2%	23	12%	_	0%		8%
	Refuses CAN Assistance		1%		1%	-	0%		1%		1%		1%		1%		1%
z	Chronic (Verified) Refusers		0%		0%		0%	<u> </u>	0%		0%		0%		0%		0%
	Potentially Chronic Refusers		0%	_	0%		0%		0%	1		_	0%		0%		0%
aa	•			- 4		•						- 4		- 4			
ab	Not Chronic (Verified) Refusers		1%	1	1%	-	0%	3	1%	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 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)