Report Date: 12/12/2017

Connecticut BNL Weekly Status Report

	BNL Activity	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/ Litchfield
a	# Active on BNL	2,465 clients	159 clients	707 clients	620 clients	461 clients	100 clients	67 clients	110 clients	241 clients
b	# Added in past 7 days	32 clients	2 clients	5 clients	5 clients	8 clients	2 clients	2 clients	2 clients	6 clients
c	Avg # days Active on BNL	220 days	266 days	255 days	200 days	254 days	220 days	70 days	161 days	147 days
d	Median # days Active on BNL	167 days	199 days	216 days	152 days	221 days	167 days	55 days	82 days	110 days
e	Max # days Active on BNL	1,161 days	1,028 days	1,161 days	922 days	1,040 days	902 days	320 days	1,161 days	838 days
f	**Unverified CH Statuses**	191 8%	26 16%	28 4%	39 6%	19 4%	17 17%	29 43%	11 10%	22 9%
g	**Unknown/Blank**	103 4%	12 8%	28 4%	10 2%	11 2%	14 14%	11 16%	11 10%	6 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**	88 4%	14 9%	0 0%	29 5%	8 2%	3 3%	18 27%	0 0%	16 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	4 5%	2 14%	0 -	1 3%	1 13%	0 0%	0 0%	0 -	0 0%
j	*Might be Chronic Next 3 Months*	45 51%	7 50%	0 -	15 52%	6 75%	3 100%	3 17%	0 -	11 69%
k	Avg # days Unverified CH Status	106 days	196 days	14 days	225 days	43 days	53 days	64 days	13 days	100 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	34 days	95 days	12 days	105 days	12 days	42 days	41 days	12 days	31 days
m	Max # days Unverified CH Status	1,028 days	1,028 days	57 days	811 days	181 days	179 days	320 days	21 days	810 days
n	**Verified CH Statuses**	2,256 92%	132 83%	672 95%	578 93%	442 96%	81 81%	38 57%	95 86%	218 90%
o	**Chronic (Verified)**	222 9%	14 9%	47 7%	40 6%	82 18%	5 5%	9 13%	5 5%	20 8%
p	Chronic (Verified) & Matched	137 62%	7 50%	42 89%	32 80%	40 49%	3 60%	1 11%	5 100%	7 35%
q	Chronic (Verified) & Not Matched	85 38%	7 50%	5 11%	8 20%	42 51%	2 40%	8 89%	0 0%	13 65%
r	Chronic (Verified) for 91+ days	113 51%	12 86%	20 43%	16 40%	51 62%	2 40%	3 33%	2 40%	7 35%
s	Avg # days Chronic (Verified)	136 days	230 days	113 days	88 days	168 days	208 days	79 days	117 days	101 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)	91 days	225 days	77 days	69 days	120 days	49 days	42 days	82 days	84 days
u	Max # days Chronic (Verified)	529 days	404 days	442 days	363 days	482 days	529 days	203 days	271 days	237 days
v	**Not Chronic (Verified)**	2,034 83%	118 74%	625 88%	538 87%	360 78%	76 76%	29 43%	90 82%	198 82%
w	Not Chronic (Verified) & Matched	107 5%	15 13%	3 0%	50 9%	25 7%	0 0%	0 0%	12 13%	2 1%
x	*Might be Chronic Next 3 Months*	61 3%	2 2%	3 0%	18 3%	6 2%	4 5%	1 3%	4 4%	23 12%
y	**Refuses CAN Assistance**	18 1%	1 1%	7 1%	3 0%	0 0%	2 2%	0 0%	4 4%	1 0%
z	**Chronic (Verified) Refusers**	10 0%	0 0%	6 1%	0 0%	0 0%	2 2%	0 0%	2 2%	0 0%
aa	Potentially Chronic Refusers	3 0%	0 0%	0 0%	3 0%	0 0%	0 0%	0 0%	0 0%	0 0%
ab	Not Chronic (Verified) Refusers	5 0%	1 1%	1 0%	0 0%	0 0%	0 0%	0 0%	2 2%	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 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)