Report Date: 11/5/2019 — CT BNL Weekly Status Report | Individuals

	BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/ Litchfield
a	# Active on BNL	1,753 clients	83 clients	252 clients	427 clients	397 clients	250 clients	95 clients	249 clients
b	# Added in past 7 days	62 clients	4 clients	6 clients	18 clients	19 clients	9 clients	3 clients	3 clients
c	Avg # days Active on BNL	190 days	155 days	110 days	174 days	242 days	188 days	141 days	250 days
d	Median # days Active on BNL	144 days	92 days	75 days	152 days	182 days	172 days	109 days	207 days
e	Max # days Active on BNL	1,595 days	1,247 days	980 days	944 days	1,468 days	958 days	621 days	1,595 days
f	**Unverified CH Statuses**	95 5%	5 6%	6 2%	31 7%	41 10%	4 2%	5 5%	3 1%
g	**Unknown/Blank**	63 4%	5 6%	3 1%	31 7%	13 3%	3 1%	5 5%	3 1%
	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**	32 2%	- 0%	3 1%	- 0%	28 7%	1 0%	- 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 28%	- -	3 100%	- -	5 18%	1 100%	- -	- -
*k	*Avg # days Unknown/Blank*	38 days	53 days	73 days	8 days	124 days	1 days	8 days	14 days
k	Avg # days Unverified CH Status	148 days	53 days	109 days	8 days	301 days	124 days	8 days	14 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	11 days	2 days	50 days	8 days	305 days	1 days	5 days	15 days
m	Max # days Unverified CH Status	1,468 days	252 days	357 days	11 days	1,468 days	491 days	14 days	15 days
n	**Verified CH Statuses**	1,644 94%	76 92%	245 97%	394 92%	353 89%	244 98%	89 94%	243 98%
o	**Chronic (Verified)**	180 10%	- 0%	17 7%	45 11%	47 12%	52 21%	4 4%	15 6%
p	Chronic (Verified) & Matched	116 64%	- -	14 82%	45 100%	33 70%	13 25%	4 100%	7 47%
q	Chronic (Verified) & Not Matched	64 36%	- -	3 18%	- 0%	14 30%	39 75%	- 0%	8 53%
r	Chronic (Verified) for 91+ days	97 54%	- -	10 59%	14 31%	30 64%	31 60%	2 50%	10 67%
s	Avg # days Chronic (Verified)	134 days	- days	146 days	47 days	168 days	117 days	95 days	345 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)	105 days	- days	145 days	35 days	128 days	111 days	90 days	238 days
u	Max # days Chronic (Verified)	1,225 days	- days	339 days	239 days	463 days	438 days	166 days	1,225 days
v	**Not Chronic (Verified)**	1,464 84%	76 92%	228 90%	349 82%	306 77%	192 77%	85 89%	228 92%
w	Not Chronic (Verified) & Matched	136 9%	10 13%	40 18%	8 2%	39 13%	15 8%	8 9%	16 7%
x	*Might be Chronic Next 3 Months*	41 3%	1 1%	15 7%	- 0%	7 2%	8 4%	- 0%	10 4%
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	8 0%	2 2%	- 0%	- 0%	1 0%	1 0%	1 1%	3 1%
ac	Unknown/Blank Refusers	1 0%	- 0%	1 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 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)