Report Date: 3/31/2020 CT BNL Weekly Status Report | Individuals

BNL Activity Statewide Central Eastern Fairfield Hartford New Haven MMW Northwell	
## C DN 4 007 " + 07 " + 004 " + 070 " + 007 " + 000 "	est
a # Active on BNL 1,667 clients 97 clients 234 clients 373 clients 367 clients 263 clients 100 clients 233 c	lients
b #Added in past 7 days 36 clients 6 clients 5 clients 4 clients 7 clients - clients 10 c	elients
c Avg # days Active on BNL 204 days 170 days 147 days 190 days 259 days 213 days 135 days 234 d	lays
d Median # days Active on BNL 134 days 107 days 94 days 152 days 151 days 145 days 97 days 155 d	lays
e Max # days Active on BNL 1,901 days 1,863 days 1,853 days 830 days 1,901 days 1,708 days 623 days 1,820 d	lays
f <u>Unverified CH Statuses</u> 128 8% 8 8% 3 1% 10 3% 37 10% 8 3% 8 8% 54 2	23%
g Unknown/Blank 85 5% 7 7% 2 1% 10 3% 9 2% 4 2% 4 4% 49 2	21%
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 3% 1 1 1% 1 0% - 0% 28 8% 4 2% 4 4% 5 2	2%
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 9% - 0% - 0% - 0% - 0% - 0% - 0% - 0%	0%
	20%
*k Avg # days Unknown/Blank 77 days 62 days 17 days 10 days 209 days 2 days 12 days 82 d	
k Avg # days Unverified CH Status 158 days 75 days 137 days 10 days 330 days 162 days 119 days 86 d	lays
GOAL: Have a Verified CH status for all active clients within 30 days. YELLOW = 20 to 30 days. RED = 31+ days 1 Median # days Unverified CH 43 days 7 days 29 days 11 days 343 days 53 days 54 days 40 d	dava
n <u>Verified CH Statuses</u> 1,527 92% 87 90% 228 97% 363 97% 327 89% 254 97% 91 91% 177 7	
o Chronic (Verified) 168 10% 4 4% 17 7% 36 10% 34 9% 61 23% 5 5% 11 5	
p Chronic (Verified) & Matched 119 71% 4 100% 15 88% 36 100% 25 74% 33 54% 2 40% 4 3	
q Chronic (Verified) & Not Matched 49 29% - 0% 2 12% - 0% 9 26% 28 46% 3 60% 7 6	
r Chronic (Verified) for 91+ days 86 51% 1 25% 8 47% 11 31% 16 47% 44 72% 1 20% 5 4	45%
s Avg # days Chronic (Verified) 155 days 85 days 196 days 66 days 223 days 175 days 89 days 126 d	lays
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) 94 days 77 days 112 days 75 days 77 days 153 days 77 days 78 d	
u Max # days Chronic (Verified) 1,831 days 145 days 1,055 days 155 days 1,831 days 593 days 263 days 574 days	lays
v Not Chronic (Verified) 1,359 82% 83 86% 211 90% 327 88% 293 80% 193 73% 86 86% 166 7	71%
w Not Chronic (Verified) & Matched 146 11% 7 8% 39 18% 17 5% 44 15% 14 7% 15 17% 10 6	6%
x Might be Chronic Next 3 Months 42 3% 1 1% 13 6% 1 0% 8 3% 9 5% 2 2% 8 5	5%
y Refuses CAN Assistance 12 1% 2 2% 3 1% - 0% 3 1% 1 0% 1 1% 2 1	1%
z Chronic (Verified) Refusers 3 0% - 0% 2 1% - 0% 1 0% - 0% - 0% - 0%	0%
aa Potentially Chronic Refusers 1 0% - 0% - 0% - 0% - 0% - 0% - 0% - 0%	0%
ab Not Chronic (Verified) Refusers 8 0% 2 2% 1 0% - 0% 1 0% 1 0% 1 1% 2 1	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)