

Report Date: 1/10/2017

Connecticut BNL Weekly Status Report

	BNL Activity	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	3,644 clients	213 clients	1,081 clients	1,402 clients	374 clients	126 clients	76 clients	83 clients	289 clients
b	# Added in past 7 days	69 clients	2 clients	27 clients	21 clients	8 clients	3 clients	2 clients	1 clients	5 clients
c	Avg # days Active on BNL	243 days	205 days	230 days	318 days	160 days	138 days	182 days	116 days	168 days
d	Median # days Active on BNL	207 days	180 days	183 days	277 days	110 days	101 days	146 days	70 days	158 days
e	Max # days Active on BNL	825 days	768 days	825 days	825 days	811 days	778 days	651 days	733 days	748 days
f	Unverified CH Statuses	216 6%	22 10%	17 2%	131 9%	8 2%	4 3%	8 11%	0 0%	26 9%
g	Unknown/Blank	103 3%	19 9%	17 2%	54 4%	6 2%	2 2%	0 0%	0 0%	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	113 3%	3 1%	0 0%	77 5%	2 1%	2 2%	8 11%	0 0%	21 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	16 14%	1 33%	0 -	6 8%	0 0%	1 50%	0 0%	0 -	8 38%
j	Might be Chronic Next 3 Months	77 68%	1 33%	0 -	53 69%	0 0%	2 100%	5 63%	0 -	16 76%
k	Avg # days Unverified CH Status	149 days	52 days	4 days	190 days	41 days	49 days	201 days	0 days	151 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	43 days	50 days	5 days	112 days	27 days	15 days	238 days	0 days	58 days
m	Max # days Unverified CH Status	791 days	140 days	6 days	791 days	207 days	161 days	424 days	0 days	487 days
n	Verified CH Statuses	3,417 94%	191 90%	1,062 98%	1,267 90%	366 98%	122 97%	67 88%	82 99%	260 90%
o	Chronic (Verified)	271 7%	29 14%	77 7%	62 4%	64 17%	11 9%	11 14%	3 4%	14 5%
p	Chronic (Verified) & Matched	264 97%	28 97%	77 100%	61 98%	62 97%	9 82%	10 91%	3 100%	14 100%
q	Chronic (Verified) & Not Matched	7 3%	1 3%	0 0%	1 2%	2 3%	2 18%	1 9%	0 0%	0 0%
r	Chronic (Verified) for 91+ days	95 35%	8 28%	37 48%	18 29%	21 33%	2 18%	5 45%	1 33%	3 21%
s	Avg # days Chronic (Verified)	85 days	75 days	85 days	89 days	87 days	77 days	94 days	74 days	76 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)	69 days	68 days	82 days	78 days	66 days	69 days	83 days	64 days	61 days
u	Max # days Chronic (Verified)	292 days	242 days	224 days	284 days	292 days	193 days	284 days	138 days	216 days
v	Not Chronic (Verified)	3,146 86%	162 76%	985 91%	1,205 86%	302 81%	111 88%	56 74%	79 95%	246 85%
w	Not Chronic (Verified) & Matched	77 2%	16 10%	4 0%	16 1%	14 5%	1 1%	1 2%	17 22%	8 3%
x	Might be Chronic Next 3 Months	115 4%	4 2%	21 2%	41 3%	14 5%	6 5%	5 9%	3 4%	21 9%
y	Refuses CAN Assistance	11 0%	0 0%	2 0%	4 0%	0 0%	0 0%	1 1%	1 1%	3 1%
z	Chronic (Verified) Refusers	6 0%	0 0%	1 0%	3 0%	0 0%	0 0%	0 0%	1 1%	1 0%
aa	Potentially Chronic Refusers	2 0%	0 0%	0 0%	1 0%	0 0%	0 0%	0 0%	0 0%	1 0%
ab	Not Chronic (Verified) Refusers	3 0%	0 0%	1 0%	0 0%	0 0%	0 0%	1 1%	0 0%	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 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)