

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	1,865 clients	139 clients	476 clients	412 clients	310 clients	89 clients	68 clients	119 clients	252 clients
b	# Added in past 7 days	47 clients	3 clients	10 clients	15 clients	5 clients	3 clients	1 clients	6 clients	4 clients
c	Avg # days Active on BNL	175 days	203 days	181 days	184 days	174 days	126 days	117 days	89 days	210 days
d	Median # days Active on BNL	139 days	147 days	148 days	141 days	147 days	109 days	69 days	54 days	176 days
e	Max # days Active on BNL	1,330 days	1,330 days	902 days	1,062 days	650 days	524 days	462 days	918 days	734 days
f	<u>Unverified CH Statuses</u>	127 7%	5 4%	38 8%	55 13%	19 6%	0 0%	2 3%	0 0%	8 3%
g	Unknown/Blank	63 3%	3 2%	37 8%	16 4%	3 1%	0 0%	1 1%	0 0%	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	64 3%	2 1%	1 0%	39 9%	16 5%	0 0%	1 1%	0 0%	5 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	13 20%	2 100%	0 0%	11 28%	0 0%	0 -	0 0%	0 -	0 0%
j	Might be Chronic Next 3 Months	29 45%	0 0%	0 0%	10 26%	14 88%	0 -	0 0%	0 -	5 100%
k	Avg # days Unverified CH Status	170 days	141 days	13 days	246 days	273 days	0 days	21 days	0 days	206 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	21 days	5 days	13 days	270 days	225 days	0 days	21 days	0 days	163 days
m	Max # days Unverified CH Status	994 days	461 days	25 days	994 days	581 days	0 days	21 days	0 days	596 days
n	<u>Verified CH Statuses</u>	1,721 92%	133 96%	435 91%	351 85%	291 94%	89 100%	66 97%	117 98%	239 95%
o	Chronic (Verified)	196 11%	15 11%	63 13%	31 8%	50 16%	6 7%	10 15%	8 7%	13 5%
p	Chronic (Verified) & Matched	166 85%	14 93%	63 100%	30 97%	30 60%	5 83%	7 70%	8 100%	9 69%
q	Chronic (Verified) & Not Matched	30 15%	1 7%	0 0%	1 3%	20 40%	1 17%	3 30%	0 0%	4 31%
r	Chronic (Verified) for 91+ days	55 28%	6 40%	19 30%	8 26%	15 30%	2 33%	2 20%	0 0%	3 23%
s	Avg # days Chronic (Verified)	72 days	129 days	62 days	72 days	75 days	80 days	85 days	24 days	64 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)	55 days	82 days	47 days	49 days	57 days	67 days	61 days	19 days	56 days
u	Max # days Chronic (Verified)	691 days	691 days	197 days	329 days	251 days	186 days	183 days	47 days	153 days
v	<u>Not Chronic (Verified)</u>	1,525 82%	118 85%	372 78%	320 78%	241 78%	83 93%	56 82%	109 92%	226 90%
w	Not Chronic (Verified) & Matched	95 6%	20 17%	13 3%	14 4%	14 6%	2 2%	8 14%	13 12%	11 5%
x	Might be Chronic Next 3 Months	75 5%	3 3%	0 0%	7 2%	35 15%	0 0%	1 2%	9 8%	20 9%
y	<u>Refuses CAN Assistance</u>	17 1%	1 1%	3 1%	6 1%	0 0%	0 0%	0 0%	2 2%	5 2%
z	Chronic (Verified) Refusers	6 0%	0 0%	1 0%	3 1%	0 0%	0 0%	0 0%	2 2%	0 0%
aa	Potentially Chronic Refusers	2 0%	0 0%	0 0%	2 0%	0 0%	0 0%	0 0%	0 0%	0 0%
ab	Not Chronic (Verified) Refusers	9 0%	1 1%	2 0%	1 0%	0 0%	0 0%	0 0%	0 0%	5 2%
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)