

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	1,897 clients	145 clients	478 clients	426 clients	306 clients	91 clients	70 clients	124 clients	257 clients
b	# Added in past 7 days	57 clients	2 clients	15 clients	20 clients	7 clients	3 clients	1 clients	7 clients	2 clients
c	Avg # days Active on BNL	177 days	221 days	181 days	180 days	173 days	128 days	124 days	91 days	221 days
d	Median # days Active on BNL	139 days	161 days	148 days	125 days	139 days	109 days	76 days	59 days	183 days
e	Max # days Active on BNL	1,337 days	1,337 days	1,263 days	1,069 days	657 days	531 days	469 days	925 days	1,063 days
f	<u>Unverified CH Statuses</u>	135 7%	10 7%	17 4%	74 17%	17 6%	4 4%	2 3%	0 0%	11 4%
g	Unknown/Blank	57 3%	6 4%	16 3%	27 6%	0 0%	1 1%	1 1%	0 0%	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	78 4%	4 3%	1 0%	47 11%	17 6%	3 3%	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	15 19%	3 75%	0 0%	12 26%	0 0%	0 0%	0 0%	0 -	0 0%
j	Might be Chronic Next 3 Months	33 42%	0 0%	0 0%	12 26%	16 94%	0 0%	0 0%	0 -	5 100%
k	Avg # days Unverified CH Status	178 days	213 days	6 days	206 days	194 days	129 days	18 days	0 days	253 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	49 days	57 days	6 days	195 days	201 days	71 days	18 days	0 days	158 days
m	Max # days Unverified CH Status	1,128 days	1,128 days	21 days	1,001 days	515 days	370 days	28 days	0 days	1,063 days
n	<u>Verified CH Statuses</u>	1,745 92%	134 92%	458 96%	346 81%	289 94%	87 96%	68 97%	122 98%	241 94%
o	Chronic (Verified)	190 10%	14 10%	61 13%	32 8%	42 14%	6 7%	11 16%	8 6%	16 6%
p	Chronic (Verified) & Matched	176 93%	14 100%	61 100%	29 91%	40 95%	5 83%	7 64%	8 100%	12 75%
q	Chronic (Verified) & Not Matched	14 7%	0 0%	0 0%	3 9%	2 5%	1 17%	4 36%	0 0%	4 25%
r	Chronic (Verified) for 91+ days	56 29%	5 36%	21 34%	8 25%	11 26%	3 50%	4 36%	0 0%	4 25%
s	Avg # days Chronic (Verified)	72 days	96 days	68 days	73 days	74 days	87 days	84 days	31 days	68 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)	61 days	89 days	54 days	50 days	60 days	74 days	64 days	26 days	63 days
u	Max # days Chronic (Verified)	336 days	173 days	204 days	336 days	258 days	193 days	190 days	54 days	160 days
v	<u>Not Chronic (Verified)</u>	1,555 82%	120 83%	397 83%	314 74%	247 81%	81 89%	57 81%	114 92%	225 88%
w	Not Chronic (Verified) & Matched	103 7%	24 20%	12 3%	15 5%	14 6%	2 2%	8 14%	17 15%	11 5%
x	Might be Chronic Next 3 Months	75 5%	3 3%	0 0%	6 2%	35 14%	0 0%	1 2%	10 9%	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](mailto:beau.anderson@ct.gov) / 860-416-0552)**