

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	1,793 clients	121 clients	439 clients	437 clients	297 clients	83 clients	66 clients	123 clients	227 clients
b	# Added in past 7 days	44 clients	5 clients	11 clients	7 clients	5 clients	5 clients	1 clients	9 clients	1 clients
c	Avg # days Active on BNL	178 days	203 days	175 days	193 days	176 days	152 days	113 days	86 days	227 days
d	Median # days Active on BNL	130 days	155 days	130 days	130 days	145 days	112 days	76 days	56 days	197 days
e	Max # days Active on BNL	1,469 days	1,351 days	1,277 days	1,469 days	671 days	1,469 days	451 days	939 days	755 days
f	<u>Unverified CH Statuses</u>	120 7%	8 7%	8 2%	66 15%	15 5%	6 7%	3 5%	8 7%	6 3%
g	Unknown/Blank	52 3%	7 6%	7 2%	21 5%	2 1%	5 6%	1 2%	6 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	68 4%	1 1%	1 0%	45 10%	13 4%	1 1%	2 3%	2 2%	3 1%
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	18 26%	0 0%	0 0%	16 36%	0 0%	0 0%	1 50%	1 50%	0 0%
j	Might be Chronic Next 3 Months	29 43%	0 0%	0 0%	11 24%	11 85%	0 0%	2 100%	2 100%	3 100%
*k	Avg # days Unknown/Blank	115 days	171 days	1 days	180 days	1 days	188 days	1 days	2 days	7 days
k	Avg # days Unverified CH Status	207 days	171 days	4 days	282 days	105 days	221 days	168 days	6 days	232 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	63 days	6 days	1 days	284 days	63 days	6 days	111 days	3 days	126 days
m	Max # days Unverified CH Status	1,469 days	1,166 days	26 days	1,469 days	265 days	921 days	391 days	23 days	617 days
n	<u>Verified CH Statuses</u>	1,655 92%	112 93%	429 98%	365 84%	282 95%	76 92%	61 92%	113 92%	217 96%
o	Chronic (Verified)	175 10%	14 12%	52 12%	31 7%	42 14%	8 10%	5 8%	9 7%	14 6%
p	Chronic (Verified) & Matched	163 93%	14 100%	52 100%	30 97%	36 86%	6 75%	4 80%	9 100%	12 86%
q	Chronic (Verified) & Not Matched	12 7%	0 0%	0 0%	1 3%	6 14%	2 25%	1 20%	0 0%	2 14%
r	Chronic (Verified) for 91+ days	54 31%	6 43%	21 40%	7 23%	10 24%	3 38%	2 40%	1 11%	4 29%
s	Avg # days Chronic (Verified)	73 days	93 days	72 days	67 days	69 days	79 days	128 days	60 days	65 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)	64 days	82 days	61 days	42 days	62 days	66 days	85 days	40 days	59 days
u	Max # days Chronic (Verified)	328 days	187 days	180 days	328 days	272 days	207 days	204 days	208 days	174 days
v	<u>Not Chronic (Verified)</u>	1,480 83%	98 81%	377 86%	334 76%	240 81%	68 82%	56 85%	104 85%	203 89%
w	Not Chronic (Verified) & Matched	112 8%	21 21%	11 3%	15 4%	13 5%	5 7%	14 25%	24 23%	9 4%
x	Might be Chronic Next 3 Months	71 5%	3 3%	0 0%	6 2%	34 14%	0 0%	0 0%	8 8%	20 10%
y	<u>Refuses CAN Assistance</u>	18 1%	1 1%	2 0%	6 1%	0 0%	1 1%	2 3%	2 2%	4 2%
z	Chronic (Verified) Refusers	4 0%	0 0%	0 0%	3 1%	0 0%	0 0%	0 0%	1 1%	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	11 1%	1 1%	2 0%	1 0%	0 0%	1 1%	1 2%	1 1%	4 2%
ac	Unknown/Blank Refusers	1 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 2%	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)