

	<u>BNL Activity</u>	Statewide	Central	Fairfield	Greater Hartford	Greater New Haven	MMW	Northeast	Southeast	Waterbury/Litchfield
a	# Active on BNL	1,721 clients	118 clients	389 clients	473 clients	244 clients	90 clients	73 clients	114 clients	220 clients
b	# Added in past 7 days	43 clients	6 clients	14 clients	3 clients	9 clients	1 clients	5 clients	4 clients	1 clients
c	Avg # days Active on BNL	178 days	183 days	182 days	195 days	162 days	138 days	111 days	86 days	236 days
d	Median # days Active on BNL	127 days	132 days	127 days	134 days	119 days	112 days	89 days	56 days	211 days
e	Max # days Active on BNL	1,372 days	1,372 days	1,298 days	1,357 days	692 days	566 days	472 days	960 days	776 days
f	<u>Unverified CH Statuses</u>	114 7%	15 13%	16 4%	64 14%	5 2%	3 3%	7 10%	4 4%	0 0%
g	Unknown/Blank	60 3%	13 11%	15 4%	22 5%	0 0%	3 3%	6 8%	1 1%	0 0%
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	54 3%	2 2%	1 0%	42 9%	5 2%	0 0%	1 1%	3 3%	0 0%
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 28%	1 50%	0 0%	14 33%	0 0%	0 -	0 0%	0 0%	0 -
j	Might be Chronic Next 3 Months	19 35%	0 0%	0 0%	10 24%	5 100%	0 -	1 100%	3 100%	0 -
*k	Avg # days Unknown/Blank	13 days	13 days	6 days	17 days	0 days	7 days	22 days	1 days	0 days
k	Avg # days Unverified CH Status	133 days	31 days	9 days	214 days	109 days	7 days	21 days	35 days	0 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	26 days	15 days	6 days	217 days	77 days	8 days	16 days	34 days	0 days
m	Max # days Unverified CH Status	1,036 days	188 days	47 days	1,036 days	333 days	8 days	62 days	71 days	0 days
n	<u>Verified CH Statuses</u>	1,589 92%	102 86%	371 95%	403 85%	239 98%	86 96%	64 88%	107 94%	217 99%
o	Chronic (Verified)	199 12%	6 5%	57 15%	42 9%	54 22%	10 11%	5 7%	9 8%	16 7%
p	Chronic (Verified) & Matched	161 81%	6 100%	57 100%	36 86%	31 57%	7 70%	5 100%	8 89%	11 69%
q	Chronic (Verified) & Not Matched	38 19%	0 0%	0 0%	6 14%	23 43%	3 30%	0 0%	1 11%	5 31%
r	Chronic (Verified) for 91+ days	63 32%	2 33%	20 35%	12 29%	15 28%	3 30%	4 80%	1 11%	6 38%
s	Avg # days Chronic (Verified)	74 days	76 days	70 days	84 days	64 days	88 days	105 days	78 days	70 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)	50 days	50 days	63 days	38 days	49 days	73 days	99 days	61 days	48 days
u	Max # days Chronic (Verified)	949 days	208 days	201 days	949 days	293 days	228 days	224 days	229 days	195 days
v	<u>Not Chronic (Verified)</u>	1,390 81%	96 81%	314 81%	361 76%	185 76%	76 84%	59 81%	98 86%	201 91%
w	Not Chronic (Verified) & Matched	99 7%	17 18%	11 4%	13 4%	12 6%	3 4%	15 25%	14 14%	14 7%
x	Might be Chronic Next 3 Months	62 4%	3 3%	1 0%	5 1%	27 15%	0 0%	1 2%	5 5%	20 10%
y	<u>Refuses CAN Assistance</u>	18 1%	1 1%	2 1%	6 1%	0 0%	1 1%	2 3%	3 3%	3 1%
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 1%	1 0%	0 0%	1 1%	1 1%	2 2%	3 1%
ac	Unknown/Blank Refusers	1 0%	0 0%	0 0%	0 0%	0 0%	0 0%	1 1%	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)