	Report D)ate: 11/	27/2018	C	TBNL	Weekly	Status	Report	Indiv	iduals
					Greater	Greater New				Waterbury/
	BNL Activity	Statewide	Central	Fairfield	Hartford	Haven	MMW	Northeast	Southeast	Litchfield
а	# Active on BNL	1,709 clients	120 clients	378 clients	446 clients	252 clients	97 clients	82 clients	131 clients	203 clients
b	# Added in past 7 days	18 clients	1 clients	3 clients	2 clients	4 clients	0 clients	2 clients	4 clients	2 clients
с	Avg # days Active on BNL	183 days	185 days	189 days	204 days	168 days	146 days	128 days	92 days	241 days
d	Median # days Active on BNL	132 days	139 days	128 days	151 days	131 days	131 days	91 days	61 days	214 days
е	Max # days Active on BNL	1,490 days	894 days	1,490 days	1,125 days	713 days	587 days	1,133 days	981 days	1,231 days
f	Unverified CH Statuses	93 5%	5 4%	8 2%	53 12%	1 0%	11 11%	2 2%	9 7%	4 2%
g	Unknown/Blank	45 3%	3 3%	6 2%	15 3%	0 0%	11 11%	2 2%	5 4%	3 1%
		GOAL: Fewer than 10	% or 20 individuals (w	hichever is greater), wi	I have an Unknown/E	Blank CH Status. YELLC	W = 11% to 20%. RE	D = 21%+		
h	Potentially Chronic	48 3%	2 2%	2 1%	38 9%	1 0%	0 0%	0 0%	4 3%	1 0%
						hronic CH Status. YELL	.OW = 11% to 20%. R	RED = 21%+		
i	Potentially Chronic & Matched	9 19%	1 50%	0 0%	8 21%	0 0%	0 -	0 -	0 0%	0 0%
j	Might be Chronic Next 3 Months	15 31%	O 0%	O 0%	11 29%	O 0%	0 -	0 -	4 100%	O 0%
*k	Avg # days Unknown/Blank	47 days	11 days	258 days	19 days	0 days	18 days	4 days	6 days	9 days
k	Avg # days Unverified CH Status	176 days	73 days	383 days	234 days	12 days	18 days	4 days	26 days	8 days
	Median # days Unverified CH	GOAL: Have a Verifie 34 days	d CH status for all activ 15 days	ve clients within 30 day 18 days	s. YELLOW = 20 to 3 250 days	0 days. RED = 31+ days 12 days	s 19 days	4 days	12 days	9 days
m	Max # days Unverified CH Status	34 days 1,490 days	209 days	1,490 days	1,057 days	12 days	19 days 29 days	4 days 7 days	92 days	9 days 14 days
						1				
n	Verified CH Statuses	1,599 94%	114 95%	368 97%	387 87%	251 100%	85 88%	79 96%	119 91%	196 97%
0	Chronic (Verified)	188 11%	5 4%	43 11%	41 9%	52 21%	9 9%	9 11%	9 7%	20 10%
р	Chronic (Verified) & Matched	160 85%	5 100%	43 100%	33 80%	43 83%	6 67%	5 56%	9 100%	16 80%
q	Chronic (Verified) & Not Matched	28 15%	0 0%	0 0%	8 20%	9 17%	3 33%	4 44%	0 0%	4 20%
r	Chronic (Verified) for 91+ days	63 34%	1 20%	19 44%	10 24%	15 29%	5 56%	4 44%	4 44%	5 25%
s	Avg # days Chronic (Verified)	79 days	71 days	81 days	92 days	64 days	113 days	79 days	99 days	64 days
				-		/ = 61 to 90 days. RED =				
t	Median # days Chronic (Verified)	56 days	57 days	50 days	56 days	52 days	106 days	27 days	82 days	45 days
u	Max # days Chronic (Verified)	970 days	117 days	222 days	970 days	180 days	249 days	245 days	250 days	216 days
v	Not Chronic (Verified)	1,411 83%	109 91%	325 86%	346 78%	199 79%	76 78%	70 85%	110 84%	176 87%
w	Not Chronic (Verified) & Matched	93 7%	12 11%	12 4%	11 3%	10 5%	3 4%	16 23%	13 12%	16 9%
x	Might be Chronic Next 3 Months	72 5%	4 4%	2 1%	5 1%	30 15%	0 0%	4 6%	9 8%	18 10%
у	Refuses CAN Assistance	17 1%	1 1%	2 1%	6 1%	0 0%	1 1%	1 1%	3 2%	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	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 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)