Report Date: 12/4/2018 CT BNL Weekly Status Report | Individuals

BNL Activity   Statewide   Central   Fairfield   Harriford   Har		itopoit E	<b>.</b>		CI DIAL VI		VCCKIY	Sidios Repoli		Illuividudis		
## ## ## ## ## ## ## ## ## ## ## ## ##						Greater	Greater New		_		Waterbury/	
B		BNL Activity	Statewide	Central	Fairfield	Hartford	Haven	MMW	Northeast	Southeast	Litchfield	
C   Avg # days Active on BNL   180 days   185 days   181 days   206 days   172 days   141 days   186 days   236 days   236 days   241 days   26 days   133 days   110 days   89 days   50 days   241	а	# Active on BNL	<b>1,745</b> clients	124 clients	393 clients	450 clients	253 clients	93 clients	85 clients	135 clients	212 clients	
Median # days Active on BNL   130 days   140 days   1126 days   1132 days   110 days   89 days   50 days   211 days   98 days   1,238	b	# Added in past 7 days	60 clients	5 clients	17 clients	5 clients	5 clients	2 clients	5 clients	11 clients	10 clients	
Max # days Active on BNL   1,326 days   901 days   1,326 days   1,132 days   720 days   594 days   1,188 days   988 days   1,238 days	С	Avg # days Active on BNL	<b>180</b> days	<b>185</b> days	<b>181</b> days	<b>206</b> days	<b>172</b> days	<b>141</b> days	<b>116</b> days	<b>81</b> days	<b>236</b> days	
Universited CH Statuses   107 6%   6.5%   21 5%   48 11%   1 0%   3.3%   6.7%   8.6%   14.7%	d	Median # days Active on BNL	<b>130</b> days	<b>140</b> days	<b>126</b> days	<b>152</b> days	<b>133</b> days	<b>110</b> days	<b>89</b> days	<b>50</b> days	<b>211</b> days	
Section   Chronic   Chro	е	Max # days Active on BNL	<b>1,326</b> days	<b>901</b> days	<b>1,326</b> days	<b>1,132</b> days	<b>720</b> days	<b>594</b> days	<b>1,188</b> days	<b>988</b> days	<b>1,238</b> days	
CoAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%, RED = 21% +	f	Unverified CH Statuses	<b>107</b> 6%	<b>6</b> 5%	<b>21</b> 5%	<b>48</b> 11%	<b>1</b> 0%	<b>3</b> 3%	<b>6</b> 7%	<b>8</b> 6%	<b>14</b> 7%	
Potentially Chronic   A5 3%   2 2%   2 1%   38 8%   0 0%   0 0%   0 0%   2 1%   1 0%	g									6 4%	<b>13</b> 6%	
Potentially Chronic & Matched   9 20%   1 50%   0 0%   8 21%   0 -   0 -   0 -   0 0 0%   0 0%   0 0%   1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		GOAL: Fewer than 10% or 20 individuals (whichever is greater), will have an Unknown/Blank CH Status. YELLOW = 11% to 20%. RED = 21%+										
Potentially Chronic & Matched   9 20%   1 50%   0 0%   8 21%   0 - 0 - 0 - 0 0 0%   0 0%   0 0%   1 1 29%   1 days   1	h									2 1%	<b>1</b> 0%	
j Might be Chronic Next 3 Months   13 29%   0 0%   0 0%   11 29%   0 - 0 - 0 - 0 - 2 100%   0 0%   6 days   1				1		i .		1	1	1		
Name	i	Potentially Chronic & Matched	<b>9</b> 20%	<b>1</b> 50%	<b>0</b> 0%	8 21%	0 -	0 -	0 -	0 0%	<b>0</b> 0%	
Reserve	j						-	_				
Median # days Unverified CH   13 days   1 days   5 days   280 days   4 days   26 days   1,188 days   30 days   21 days   21 days   21 days   3 days   21 days   3 days   4 days   26 days   4 days   26 days   1,188 days   30 days   21 days   30 d	*k											
Median # days Unverified CH   13 days   1 days   216 days   75 days   1,064 days   4 days   26 days   1,188 days   30 days   21 days   21 days   21 days   22 days   26 days   1,188 days   30 days   21 days   21 days   22 days   22 days   23 days   24 days   26 days   26 days   26 days   27 days   27 days   27 days   27 days   28 day	k	Avg # days Unverified CH Status							<b>202</b> days	<b>9</b> days	<b>6</b> days	
Max # days Unverified CH Status	1							1	6 days	7 days	3 days	
Not Chronic (Verified) & Matched   16 days   16 days   16 days   16 days   17 days   18 days   18 days   19 days   11 days	m	•		-		_	_		-	-		
Chronic (Verified)   186 11%   5 4%   43 11%   41 9%   52 21%   6 6%   10 12%   8 6%   21 10%	n						1					
P												
Q Chronic (Verified) & Not Matched r Chronic (Verified) for 91+ days   60 32%   2 40%   19 44%   10 24%   14 27%   2 33%   4 40%   3 38%   6 29%   8 40%   19 44%   10 24%   14 27%   2 33%   4 40%   3 38%   6 29%   8 40%   10 24%   14 27%   2 33%   4 40%   3 38%   6 29%   8 40%   8 40%   10 24%   14 27%   2 33%   4 40%   3 38%   6 29%   10 24%   14 27%   2 33%   4 40%   3 38%   6 29%   10 24%   14 27%   2 33%   4 40%   3 38%   6 29%   10 24%   10 2		,										
r Chronic (Verified) for 91+ days s Avg # days Chronic (Verified) s Avg # days S	1	,										
CoAL: Have all Chronic (Verified)   Coal: Have all Chronic (Veri	r	,										
t Median # days Chronic (Verified) u Max # days Chronic (Verified) 977 days 124 days 229 days 977 days 187 days 158 days 252 days 117 days 223 days  Not Chronic (Verified) 1,436 82% 112 90% 327 83% 355 79% 200 79% 83 89% 68 80% 117 87% 174 82%  Not Chronic (Verified) & Matched 87 6% 12 11% 12 4% 7 2% 12 6% 1 11% 15 22% 12 10% 16 9%  Max # days Chronic Next 3 Months 72 5% 4 4% 2 1% 5 1% 2 9 15% 0 0% 4 6% 10 9% 18 10%  Max # days Chronic Next 3 Months 72 5% 4 4% 2 1% 5 1% 2 9 15% 0 0% 4 6% 10 9% 18 10%  Max # days Chronic Next 3 Months 15 days 252 days 117 days 223 days 223 days 225 days 117 days 223 days 226 days 227 days 228 days 229 days 229 days 229 days 229 days 229 days 220 79% 200	s								<b>78</b> days	<b>72</b> days	<b>68</b> days	
u       Max # days Chronic (Verified)       977 days       124 days       229 days       977 days       187 days       158 days       252 days       117 days       223 days         v       Not Chronic (Verified)       1,436 82%       112 90%       327 83%       355 79%       200 79%       83 89%       68 80%       117 87%       174 82%         w       Not Chronic (Verified) & Matched       87 6%       12 11%       12 4%       7 2%       12 6%       1 1%       15 22%       12 10%       16 9%         x       Might be Chronic Next 3 Months       72 5%       4 4%       2 1%       5 1%       29 15%       0 0%       4 6%       10 9%       18 10%         y       Refuses CAN Assistance       16 1%       1 1%       2 1%       6 1%       0 0%       1 1%       1 1%       2 1%       3 1%         z       Chronic (Verified) Refusers       3 0%       0 0%       0 0%       3 1%       0 0%				1		i e		1				
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w       Not Chronic (Verified) & Matched       87 6%       12 11%       12 4%       7 2%       12 6%       1 1%       15 22%       12 10%       16 9%         x       Might be Chronic Next 3 Months       72 5%       4 4%       2 1%       5 1%       29 15%       0 0%       4 6%       10 9%       18 10%         y       Refuses CAN Assistance       16 1%       1 1%       2 1%       6 1%       0 0%       1 1%       1 1%       2 1%       3 1%         z       Chronic (Verified) Refusers       3 0%       0 0%       0 0%       3 1%       0 0%       0 0%       0 0%       0 0%       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 1%       3 1%	u	Max # days Chronic (Verified)	<b>9</b> // days	<b>124</b> days	<b>229</b> days	<b>9</b> 77 days	<b>18</b> 7 days	<b>158</b> days	<b>252</b> days	<b>117</b> days	<b>223</b> days	
x         Might be Chronic Next 3 Months         72 5%         4 4%         2 1%         5 1%         29 15%         0 0%         4 6%         10 9%         18 10%           y         Refuses CAN Assistance         16 1%         1 1%         2 1%         6 1%         0 0%         1 1%         1 1%         2 1%         3 1%           z         Chronic (Verified) Refusers         3 0%         0 0%         0 0%         3 1%         0 0%         0 0%         0 0%         0 0%         0 0%           aa         Potentially Chronic Refusers         2 0%         0 0%         0 0%         2 0%         0 0%	V	Not Chronic (Verified)	<b>1,436</b> 82%	<b>112</b> 90%	<b>327</b> 83%	<b>355</b> 79%	<b>200</b> 79%	<b>83</b> 89%	<b>68</b> 80%	<b>117</b> 87%	<b>174</b> 82%	
y         Refuses CAN Assistance         16 1%         1 1%         2 1%         6 1%         0 0%         1 1%         1 1%         2 1%         3 1%           z         Chronic (Verified) Refusers         3 0%         0 0%         0 0%         3 1%         0 0%	w	Not Chronic (Verified) & Matched	<b>87</b> 6%	<b>12</b> 11%	<b>12</b> 4%	<b>7</b> 2%	<b>12</b> 6%	<b>1</b> 1%	<b>15</b> 22%	<b>12</b> 10%	<b>16</b> 9%	
z         Chronic (Verified) Refusers         3 0%         0 0%         0 0%         3 1%         0 0%         0 0%         0 0%         0 0%           aa         Potentially Chronic Refusers         2 0%         0 0%         2 0%         0 0%	х	Might be Chronic Next 3 Months	72 5%	4 4%	2 1%	5 1%	29 15%	0 0%	4 6%	10 9%	18 10%	
aa       Potentially Chronic Refusers       2 0%       0 0%       0 0%       2 0%       0 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 1%       3 1%	У											
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	ac	Unknown/Blank Refusers	<b>0</b> 0%	<b>0</b> 0%	<b>0</b> 0%	<b>0</b> 0%	0 0%	0 0%	<b>0</b> 0%	<b>0</b> 0%	<b>0</b> 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)