	Report I	Date: 12/	11/2018	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	1,728 clients	114 clients	403 clients	427 clients	263 clients	94 clients	82 clients	143 clients	202 clients
b	# Added in past 7 days	51 clients	1 clients	10 clients	8 clients	12 clients	1 clients	3 clients	11 clients	5 clients
с	Avg # days Active on BNL	180 days	190 days	183 days	208 days	171 days	147 days	106 days	84 days	232 days
d	Median # days Active on BNL	130 days	138 days	131 days	147 days	133 days	117 days	89 days	53 days	209 days
е	Max # days Active on BNL	1,333 days	908 days	1,333 days	1,139 days	727 days	601 days	507 days	995 days	1,245 days
f	Unverified CH Statuses	146 8%	6 5%	30 7%	61 14%	13 5%	4 4%	1 1%	18 13%	13 6%
g	Unknown/Blank	101 6%	5 4%	29 7%	19 4%	13 5%	4 4%	0 0%	18 13%	13 6%
		GOAL: Fewer than 10	% or 20 individuals (w	hichever is greater), wi	ll have an Unknown/I	Blank CH Status. YELLC	W = 11% to 20%. RE	D = 21%+		
h	Potentially Chronic	45 3%	1 1%	1 0%	42 10%	0 0%	0 0%	1 1%	0 0%	0 0%
			% or 20 individuals (w			Chronic CH Status. YELL				
i	Potentially Chronic & Matched	10 22%	1 100%	0 0%	9 21%	0 -	0 -	0 0%	0 -	0 -
j	Might be Chronic Next 3 Months	11 24%	O 0%	O 0%	11 26%	0 -	0 -	O 0%	0 -	0 -
*k	Avg # days Unknown/Blank	22 days	7 days	11 days	78 days	6 days	16 days	0 days	7 days	8 days
k	Avg # days Unverified CH Status		43 days	12 days	243 days	6 days	16 days	5 days	7 days	8 days
						30 days. RED = 31+ days		E dava	7 dava	O dava
	Median # days Unverified CH		8 days	9 days	264 days	6 days	12 days	5 days	7 days	9 days
m	Max # days Unverified CH Status	1,071 days	223 days	41 days	1,071 days	11 days	33 days	5 days	15 days	25 days
n	Verified CH Statuses	1,566 91%	107 94%	371 92%	360 84%	250 95%	89 95%	80 98%	123 86%	186 92%
0	Chronic (Verified)	191 11%	5 4%	48 12%	44 10%	53 20%	6 6%	9 11%	9 6%	17 8%
р	Chronic (Verified) & Matched	153 80%	5 100%	48 100%	29 66%	43 81%	3 50%	6 67%	7 78%	12 71%
q	Chronic (Verified) & Not Matched	38 20%	0 0%	0 0%	15 34%	10 19%	3 50%	3 33%	2 22%	5 29%
r	Chronic (Verified) for 91+ days	65 34%	2 40%	18 38%	12 27%	15 28%	3 50%	4 44%	5 56%	6 35%
s	Avg # days Chronic (Verified)	78 days	71 days	75 days	89 days	72 days	95 days	90 days	64 days	79 days
		GOAL: Have all Chror	nic (Verified) clients ho	used within 90 days of		V = 61 to 90 days. RED =	•	-		
t	Median # days Chronic (Verified)	54 days	69 days	50 days	56 days	53 days	83 days	41 days	95 days	43 days
u	Max # days Chronic (Verified)	984 days	131 days	236 days	984 days	194 days	165 days	259 days	124 days	230 days
v	Not Chronic (Verified)	1,375 80%	102 89%	323 80%	316 74%	197 75%	83 88%	71 87%	114 80%	169 84%
w	Not Chronic (Verified) & Matched	83 6%	15 15%	12 4%	8 3%	11 6%	1 1%	10 14%	14 12%	12 7%
x	Might be Chronic Next 3 Months	74 5%	4 4%	2 1%	5 2%	29 15%	0 0%	5 7%	11 10%	18 11%
у	Refuses CAN Assistance	16 1%	1 1%	2 0%	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 0%	1 0%	0 0%	1 1%	1 1%	2 1%	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)