	Report I	Date: 12/	25/2018	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	1,683 clients	96 clients	419 clients	429 clients	236 clients	92 clients	81 clients	133 clients	197 clients
b	# Added in past 7 days	38 clients	0 clients	6 clients	11 clients	6 clients	0 clients	3 clients	8 clients	4 clients
с	Avg # days Active on BNL	182 days	212 days	188 days	208 days	179 days	159 days	104 days	87 days	210 days
d	Median # days Active on BNL	133 days	160 days	140 days	148 days	133 days	131 days	87 days	61 days	188 days
e	Max # days Active on BNL	1,347 days	922 days	1,347 days	1,153 days	910 days	615 days	521 days	1,009 days	1,259 days
f	Unverified CH Statuses	123 7%	1 1%	44 11%	51 12%	2 1%	4 4%	1 1%	17 13%	3 2%
g	Unknown/Blank	79 5%	0 0%	42 10%	11 3%	2 1%	4 4%	0 0%	17 13%	3 2%
		GOAL: Fewer than 10	% or 20 individuals (w	hichever is greater), wi	ll have an Unknown/E	Blank CH Status. YELLC	W = 11% to 20%. RE	D = 21%+		
h	Potentially Chronic	44 3%	1 1%	2 0%	40 9%	0 0%	0 0%	1 1%	0 0%	0 0%
		GOAL: Fewer than 10	% or 20 individuals (w	hichever is greater), wi	ll have a Potentially C	Chronic CH Status. YELL	.OW = 11% to 20%. R	ED = 21%+		
i	Potentially Chronic & Matched	12 27%	1 100%	0 0%	11 28%	0 -	0 -	0 0%	0 -	0 -
j	Might be Chronic Next 3 Months	10 23%	O 0%	O 0%	10 25%	0 -	0 -	O 0%	0 -	0 -
*k	Avg # days Unknown/Blank	19 days	0 days	26 days	5 days	4 days	30 days	0 days	10 days	5 days
k	Avg # days Unverified CH Status		237 days	26 days	257 days	4 days	30 days	19 days	10 days	5 days
	Median # days Unverified CH		d CH status for all activ 237 days	ve clients within 30 day 21 days	s. YELLOW = 20 to 3 278 days	30 days. RED = 31+ days	s 26 days	19 days	11 days	6 days
	,		-	-		4 days		-		6 days
m	Max # days Unverified CH Status	1,085 days	237 days	237 days	1,085 days	4 days	47 days	19 days	21 days	
n	Verified CH Statuses	1,544 92%	94 98%	373 89%	372 87%	234 99%	87 95%	79 98%	114 86%	191 97%
0	Chronic (Verified)	174 10%	4 4%	45 11%	39 9%	50 21%	6 7%	8 10%	7 5%	15 8%
р	Chronic (Verified) & Matched	148 85%	4 100%	45 100%	35 90%	38 76%	4 67%	7 88%	4 57%	11 73%
q	Chronic (Verified) & Not Matched	26 15%	0 0%	0 0%	4 10%	12 24%	2 33%	1 13%	3 43%	4 27%
r	Chronic (Verified) for 91+ days	56 32%	1 25%	16 36%	10 26%	17 34%	2 33%	3 38%	3 43%	4 27%
s	Avg # days Chronic (Verified)	86 days	71 days	80 days	98 days	83 days	93 days	100 days	67 days	79 days
			nic (Verified) clients ho	used within 90 days of	verification. YELLOW	/ = 61 to 90 days. RED =	= 91+ days	·		
t	Median # days Chronic (Verified)	63 days	76 days	56 days	64 days	65 days	80 days	55 days	26 days	54 days
u	Max # days Chronic (Verified)	998 days	112 days	250 days	998 days	208 days	179 days	273 days	138 days	244 days
v	Not Chronic (Verified)	1,370 81%	90 94%	328 78%	333 78%	184 78%	81 88%	71 88%	107 80%	176 89%
w	Not Chronic (Verified) & Matched	76 6%	9 10%	13 4%	8 2%	12 7%	2 2%	11 15%	10 9%	11 6%
x	Might be Chronic Next 3 Months	72 5%	4 4%	3 1%	8 2%	24 13%	0 0%	5 7%	10 9%	18 10%
у	Refuses CAN Assistance	16 1%	1 1%	2 0%	6 1%	0 0%	1 1%	1 1%	2 2%	3 2%
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 2%	3 2%
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)