

Report Date: 2/12/2019

# CT BNL Weekly Status Report | Individuals

BNL Activity	Statewide	Central	Eastern	Fairfield	Greater Hartford	Greater New Haven	MMW	Waterbury/Litchfield
a # Active on BNL	1,710 clients	145 clients	223 clients	430 clients	398 clients	234 clients	92 clients	188 clients
b # Added in past 7 days	51 clients	15 clients	10 clients	6 clients	9 clients	7 clients	2 clients	2 clients
c Avg # days Active on BNL	176 days	175 days	94 days	183 days	212 days	158 days	178 days	207 days
d Median # days Active on BNL	131 days	104 days	73 days	151 days	155 days	106 days	153 days	165 days
e Max # days Active on BNL	1,343 days	1,112 days	586 days	1,343 days	1,301 days	785 days	590 days	1,061 days
f Unverified CH Statuses	150 9%	28 19%	12 5%	19 4%	63 16%	1 0%	10 11%	17 9%
g Unknown/Blank	105 6%	28 19%	6 3%	18 4%	26 7%	- 0%	10 11%	17 9%
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	45 3%	- 0%	6 3%	1 0%	37 9%	1 0%	- 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	10 22%	- -	- 0%	- 0%	10 27%	- 0%	- -	- -
j Might be Chronic Next 3 Months	16 36%	- -	6 100%	1 100%	8 22%	1 100%	- -	- -
*k Avg # days Unknown/Blank	25 days	12 days	6 days	9 days	64 days	- days	20 days	11 days
k Avg # days Unverified CH Status	115 days	12 days	48 days	79 days	224 days	288 days	20 days	11 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	15 days	9 days	15 days	8 days	131 days	288 days	21 days	11 days
m Max # days Unverified CH Status	1,343 days	54 days	342 days	1,343 days	1,301 days	288 days	41 days	15 days
n Verified CH Statuses	1,546 90%	116 80%	210 94%	407 95%	332 83%	232 99%	81 88%	168 89%
o Chronic (Verified)	166 10%	2 1%	19 9%	37 9%	43 11%	48 21%	2 2%	15 8%
p Chronic (Verified) & Matched	139 84%	2 100%	13 68%	37 100%	35 81%	40 83%	2 100%	10 67%
q Chronic (Verified) & Not Matched	27 16%	- 0%	6 32%	- 0%	8 19%	8 17%	- 0%	5 33%
r Chronic (Verified) for 91+ days	72 43%	- 0%	9 47%	10 27%	19 44%	26 54%	2 100%	6 40%
s Avg # days Chronic (Verified)	86 days	51 days	138 days	47 days	87 days	92 days	121 days	96 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)	78 days	51 days	85 days	32 days	83 days	97 days	121 days	88 days
u Max # days Chronic (Verified)	727 days	68 days	727 days	279 days	399 days	257 days	125 days	293 days
v Not Chronic (Verified)	1,380 81%	114 79%	191 86%	370 86%	289 73%	184 79%	79 86%	153 81%
w Not Chronic (Verified) & Matched	103 7%	18 16%	31 16%	21 6%	7 2%	9 5%	2 3%	15 10%
x Might be Chronic Next 3 Months	64 5%	4 4%	11 6%	2 1%	6 2%	24 13%	- 0%	17 11%
y Refuses CAN Assistance	14 1%	1 1%	1 0%	4 1%	3 1%	1 0%	1 1%	3 2%
z Chronic (Verified) Refusers	2 0%	- 0%	- 0%	- 0%	2 1%	- 0%	- 0%	- 0%
aa Potentially Chronic Refusers	1 0%	- 0%	1 0%	- 0%	- 0%	- 0%	- 0%	- 0%
ab Not Chronic (Verified) Refusers	11 1%	1 1%	- 0%	4 1%	1 0%	1 0%	1 1%	3 2%
ac Unknown/Blank Refusers	- 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 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:

**Unknown/Blank CH Status** - Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have an Unknown/Blank CH status

**Potentially Chronic CH Status** -Fewer than 10% (or 20 individuals, whichever is greater) of the active BNL will have a Potentially Chronic CH status

**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.

**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](mailto:beau.anderson@ct.gov)) / 860-416-0552)**