Shelter Scorecard Summary	
As of 07/31/2017	

Report Month: July, 2017

Facilities	Total
Buildings with Shelter Units	585
Families with Children Facilities (excluding cluster sites)	222
Adult Families Facilities	24
Single Adult Facilities	116
Outreach (Safe Haven) <sup>₅</sup>	14
Families with Children - Cluster Sites	209
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,320	10,230	15,937
HPD	510	4,651	8,702
DHS	337	2,074	2,845
DOB	82	630	1,056
FDNY	234	1,328	1,167
DOHMH	157	1,547	2,167

	Previous Month 6		Current Reporting Month	
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	814	116	149	781
Medium Priority	118	37	39	116
High Priority	339	117	107	349
Commissioners Order	637	85	87	635
Total	1,908	355	382	1,881

	Previous Month °		Current Reporting Month	
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,094	643	414	3,323
Medium Priority	8,140	1,658	1,122	8,676
High Priority	1,017	334	214	1,137
Commissioners Order	594	48	91	551
Total	12,845	2,683	1,841	13,687
		Current Reporting Month		
	Previous Month <sup>6</sup>		Current Reporting Month	l i i i i i i i i i i i i i i i i i i i
Violations - Cluster Shelters Identified for Closure	Previous Month <sup>6</sup> Open Violations	New Violations	Current Reporting Month Closed Violations	Total Open Violations
Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Identified for Closure Lowest Priority	Open Violations 74	New Violations 12	Closed Violations	Total Open Violations
Identified for Closure Lowest Priority Medium Priority	Open Violations 74 165	New Violations 12 44	Closed Violations 36 86	Total Open Violations 50 123

## Links Notes:

(1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.

(2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.

(3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors. "Previous Month" comparisons are made to comparable groups, so if the grouping of "Cluster Shelters Identified for Closure" changes the "Previous Month" count will differ from the preceding scorecard ending open violations.

4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.

(5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

**Category Definitions** 

(6) Reflects all open violations within active shelter buildings as of 6/30/2017.

Shelter Scorecard Summa	ry
As of 08/31/2017	

Report Month: August, 2017

Facilities	Total
Buildings with Shelter Units	586
Families with Children Facilities (excluding cluster sites)	226
Adult Families Facilities	24
Single Adult Facilities	116
Outreach (Safe Haven) <sup>₅</sup>	14
Families with Children - Cluster Sites	206
Number of Providers (incl. DHS)	77

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,564	11,794	15,937
HPD	517	5,168	8,702
DHS	422	2,496	2,845
DOB	121	751	1,056
FDNY	262	1,590	1,167
DOHMH	242	1,789	2,167

	Previous Month 6		Current Reporting Month	
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	787	86	100	773
Medium Priority	116	16	21	111
High Priority	343	101	78	366
Commissioners Order	635	38	52	621
Total	1,881	241	251	1,871
	Previous Month 6		Current Reporting Month	

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Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,345	419	397	3,367
Medium Priority	8,676	1,040	1,341	8,375
High Priority	1,115	268	217	1,166
Commissioners Order	551	79	37	593
Total	13,687	1,806	1,992	13,501
	Previous Month 6		Current Reporting Month	)
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations

Identified for Closure	Open violations	New violations	Closed Violations	Total Open violations
Lowest Priority	50	28	12	66
Medium Priority	123	44	14	153
High Priority	34	5	5	34
Commissioners Order	7	3	2	8
Total	214	80	33	261
Links	<b>Category Definitions</b>			

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(5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.

(6) Reflects all open violations within active shelter buildings as of 7/31/2017.

## Shelter Scorecard Summary As of 09/30/2017

Report Month: September, 2017

Facilities	Total
Buildings with Shelter Units	586
Families with Children Facilities (excluding cluster sites)	230
Adult Families Facilities	24
Single Adult Facilities	117
Outreach (Safe Haven) <sup>5</sup>	14
Families with Children - Cluster Sites	201
Number of Providers (incl. DHS)	77

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,241	13,035	15,937
HPD	374	5,542	8,702
DHS	436	2,932	2,845
DOB	99	850	1,056
FDNY	213	1,803	1,167
DOHMH	119	1,908	2,167

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	777	191	129	839
Medium Priority	111	71	58	124
High Priority	362	319	143	538
Commissioners Order	621	23	63	581
Total	1 871	604	303	2 082

	Previous Month 6		Current Reporting Month	
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,376	310	394	3,292
Medium Priority	8,375	963	1,899	7,439
High Priority	1,157	217	239	1,135
Commissioners Order	593	65	57	601
Total	13,501	1,555	2,589	12,467
	Previous Month 6		Current Reporting Month	
Violationa Chusten Chaltera				
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
	Open Violations 66	New Violations 3	Closed Violations 35	Total Open Violations 34
Identified for Closure	·			·
Identified for Closure Lowest Priority	66	3	35	34
Identified for Closure Lowest Priority Medium Priority	66 153	3 8	35 60	- 34 101
Identified for Closure Lowest Priority Medium Priority High Priority	66 153 34	3 8	35 60	- 34 101

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(6) Reflects all open violations within active shelter buildings as of 8/31/2017.