

Shelter Scorecard Summary

As of 10/31/2016

Report Month: October, 2016

Facilities	Total
Buildings with Shelter Units	662
<i>Families with Children Facilities (excluding cluster sites)</i>	236
<i>Adult Families Facilities</i>	26
<i>Single Adult Facilities</i>	109
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	280
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,441	12,986	8,665
<i>HPD</i>	767	7,067	6,151
<i>DHS</i>	196	2,562	786
<i>DOB</i>	112	821	165
<i>FDNY</i>	145	844	512
<i>DOHMH</i>	221	1,692	1,051

Violations - Non-Cluster Shelters	Previous Month ⁶	Current Reporting Month		Total Open Violations
	Open Violations	New Violations	Closed Violations	
<i>Lowest Priority</i>	1,120	112	216	1,016
<i>Medium Priority</i>	122	98	32	188
<i>High Priority</i>	221	110	61	270
<i>Commissioners Order</i>	738	-	91	647
Total	2,201	320	400	2,121

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		Total Open Violations
	Open Violations	New Violations	Closed Violations	
<i>Lowest Priority</i>	3,452	374	276	3,550
<i>Medium Priority</i>	9,415	875	1,449	8,841
<i>High Priority</i>	1,012	172	188	996
<i>Commissioners Order</i>	471	16	27	460
Total	14,350	1,437	1,940	13,847

Violations - Cluster Shelters Identified for Closure	Previous Month ⁶	Current Reporting Month		Total Open Violations
	Open Violations	New Violations	Closed Violations	
<i>Lowest Priority</i>	389	27	55	361
<i>Medium Priority</i>	1,084	187	196	1,075
<i>High Priority</i>	106	23	29	100
<i>Commissioners Order</i>	97	1	1	97
Total	1,676	238	281	1,633

Links

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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.

(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.

(6) Reflects all open violations as of 9/30/2016.

Shelter Scorecard Summary

As of 11/30/2016

Report Month: November, 2016

Facilities	Total
Buildings with Shelter Units	661
<i>Families with Children Facilities (excluding cluster sites)</i>	239
<i>Adult Families Facilities</i>	26
<i>Single Adult Facilities</i>	109
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	276
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,342	14,328	8,665
<i>HPD</i>	730	7,797	6,151
<i>DHS</i>	115	2,677	786
<i>DOB</i>	116	937	165
<i>FDNY</i>	149	993	512
<i>DOHMH</i>	232	1,924	1,051

Violations - Non-Cluster Shelters	Previous Month ⁶	Current Reporting Month		Total Open Violations
	Open Violations	New Violations	Closed Violations	
<i>Lowest Priority</i>	1,017	168	147	1,038
<i>Medium Priority</i>	188	98	86	200
<i>High Priority</i>	269	191	193	267
<i>Commissioners Order</i>	647	5	61	591
Total	2,121	462	487	2,096

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		Total Open Violations
	Open Violations	New Violations	Closed Violations	
<i>Lowest Priority</i>	3,551	406	479	3,478
<i>Medium Priority</i>	8,841	1,239	1,868	8,212
<i>High Priority</i>	995	281	208	1,068
<i>Commissioners Order</i>	460	48	9	499
Total	13,847	1,974	2,564	13,257

Violations - Cluster Shelters Identified for Closure	Previous Month ⁶	Current Reporting Month		Total Open Violations
	Open Violations	New Violations	Closed Violations	
<i>Lowest Priority</i>	361	14	55	320
<i>Medium Priority</i>	1,075	51	263	863
<i>High Priority</i>	100	21	28	93
<i>Commissioners Order</i>	97	12	16	93
Total	1,633	98	362	1,369

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(6) Reflects all open violations as of 10/31/2016.

Shelter Scorecard Summary

As of 12/31/2016

Report Month: December, 2016

Facilities	Total
Buildings with Shelter Units	655
<i>Families with Children Facilities (excluding cluster sites)</i>	235
<i>Adult Families Facilities</i>	27
<i>Single Adult Facilities</i>	110
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	272
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,609	15,937	8,665
<i>HPD</i>	905	8,702	6,151
<i>DHS</i>	168	2,845	786
<i>DOB</i>	119	1,056	165
<i>FDNY</i>	174	1,167	512
<i>DOHMH</i>	243	2,167	1,051

Violations - Non-Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	1,040	94	197	937
<i>Medium Priority</i>	200	100	100	200
<i>High Priority</i>	265	209	147	327
<i>Commissioners Order</i>	591	89	57	623
Total	2,096	492	501	2,087

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,480	644	415	3,709
<i>Medium Priority</i>	8,212	2,157	1,023	9,346
<i>High Priority</i>	1,066	392	141	1,317
<i>Commissioners Order</i>	499	62	45	516
Total	13,257	3,255	1,624	14,888

Violations - Cluster Shelters Identified for Closure	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	320	78	13	385
<i>Medium Priority</i>	863	335	71	1,127
<i>High Priority</i>	93	43	8	128
<i>Commissioners Order</i>	93	6	-	99
Total	1,369	462	92	1,739

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