## Shelter Scorecard Summary
As of 07/31/2019                                                          Report Month: July, 2019

| Facilities | Total |
|---|---|
| **Buildings with Shelter Units** | **467** |
| Families with Children Facilities (excluding cluster sites) | 229 |
| Adult Families Facilities | 22 |
| Single Adult Facilities | 134 |
| Outreach (Safe Haven)[5] | 17 |
| Families with Children - Cluster Sites | 65 |
| **Number of Providers (incl. DHS)** | **76** |

| Inspections | Activity in Reported Month | Total Activity 2019 YTD | Total Activity 2018 YTD |
|---|---|---|---|
| **Total Inspections Completed** | **991** | **6,363** | **12,527** |
| HPD | 458 | 3,231 | 5,122 |
| DHS | 104 | 578 | 3,059 |
| DOB | 103 | 590 | 902 |
| FDNY | 152 | 1,002 | 1,511 |
| DOHMH | 174 | 962 | 1,933 |

| Violations - Non-Cluster Shelters | Previous Month[6] | Current Reporting Month | | |
|---|---|---|---|---|
| | Open Violations | New Violations | Closed Violations | Total Open Violations |
| Lowest Priority | 273 | 37 | 33 | 277 |
| Medium Priority | 130 | 4 | 14 | 120 |
| High Priority | 278 | 20 | 31 | 267 |
| Commissioners Order | 559 | 15 | 44 | 530 |
| **Total** | **1,240** | **76** | **122** | **1,194** |

| Violations - Cluster Shelters | Previous Month[6] | Current Reporting Month | | |
|---|---|---|---|---|
| | Open Violations | New Violations | Closed Violations | Total Open Violations |
| Lowest Priority | 858 | 3 | 25 | 836 |
| Medium Priority | 2,451 | 1 | 10 | 2,442 |
| High Priority | 820 | 5 | 16 | 809 |
| Commissioners Order | 206 | 2 | 5 | 203 |
| **Total** | **4,335** | **11** | **56** | **4,290** |

| Violations - Cluster Shelters Identified for Closure | Previous Month[6] | Current Reporting Month | | |
|---|---|---|---|---|
| | Open Violations | New Violations | Closed Violations | Total Open Violations |
| Lowest Priority | - | - | - | - |
| Medium Priority | - | - | - | - |
| High Priority | - | - | - | - |
| Commissioners Order | - | - | - | - |
| **Total** | **-** | **-** | **-** | **-** |

| Links | Category Definitions |
|---|---|

**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.

(6) Reflects all open violations within active shelter buildings as of 6/30/2019.

## Shelter Scorecard Summary

As of 08/31/2019 — Report Month: August, 2019

| Facilities | Total |
|---|---|
| **Buildings with Shelter Units** | **468** |
| Families with Children Facilities (excluding cluster sites) | 230 |
| Adult Families Facilities | 21 |
| Single Adult Facilities | 135 |
| Outreach (Safe Haven) [5] | 17 |
| Families with Children - Cluster Sites | 65 |
| **Number of Providers (incl. DHS)** | **76** |

| Inspections | Activity in Reported Month | Total Activity 2019 YTD | Total Activity 2018 YTD |
|---|---|---|---|
| **Total Inspections Completed** | **994** | **7,357** | **12,527** |
| HPD | 498 | 3,729 | 5,122 |
| DHS | 105 | 683 | 3,059 |
| DOB | 86 | 676 | 902 |
| FDNY | 132 | 1,134 | 1,511 |
| DOHMH | 173 | 1,135 | 1,933 |

| Violations - Non-Cluster Shelters | Previous Month [6] Open Violations | Current Reporting Month New Violations | Closed Violations | Total Open Violations |
|---|---|---|---|---|
| Lowest Priority | 277 | 128 | 170 | 235 |
| Medium Priority | 120 | 19 | 53 | 86 |
| High Priority | 267 | 212 | 219 | 260 |
| Commissioners Order | 530 | 169 | 93 | 606 |
| **Total** | **1,194** | **528** | **535** | **1,187** |

| Violations - Cluster Shelters | Previous Month [6] Open Violations | Current Reporting Month New Violations | Closed Violations | Total Open Violations |
|---|---|---|---|---|
| Lowest Priority | 836 | 17 | 7 | 846 |
| Medium Priority | 2,442 | 18 | 3 | 2,457 |
| High Priority | 809 | 18 | 3 | 824 |
| Commissioners Order | 203 | 3 | - | 206 |
| **Total** | **4,290** | **56** | **13** | **4,333** |

| Violations - Cluster Shelters Identified for Closure | Previous Month [6] Open Violations | Current Reporting Month New Violations | Closed Violations | Total Open Violations |
|---|---|---|---|---|
| Lowest Priority | - | - | - | - |
| Medium Priority | - | - | - | - |
| High Priority | - | - | - | - |
| Commissioners Order | - | - | - | - |
| **Total** | **-** | **-** | **-** | **-** |

| Links | Category Definitions |
|---|---|

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(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.

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(6) Reflects all open violations within active shelter buildings as of 7/31/2019.

| Facilities | Total |
|---|---|
| **Buildings with Shelter Units** | **469** |
| *Families with Children Facilities (excluding cluster sites)* | 231 |
| *Adult Families Facilities* | 21 |
| *Single Adult Facilities* | 135 |
| *Outreach (Safe Haven)* [5] | 17 |
| *Families with Children - Cluster Sites* | 65 |
| **Number of Providers (incl. DHS)** | **76** |

| Inspections | Activity in Reported Month | Total Activity 2019 YTD | Total Activity 2018 YTD |
|---|---|---|---|
| **Total Inspections Completed** | **669** | **8,026** | **12,527** |
| *HPD* | 216 | 3,945 | 5,122 |
| *DHS* | 82 | 765 | 3,059 |
| *DOB* | 82 | 758 | 902 |
| *FDNY* | 114 | 1,248 | 1,511 |
| *DOHMH* | 175 | 1,310 | 1,933 |

| | Previous Month [6] | Current Reporting Month | | |
|---|---|---|---|---|
| **Violations - Non-Cluster Shelters** | Open Violations | New Violations | Closed Violations | Total Open Violations |
| *Lowest Priority* | 235 | 97 | 79 | 253 |
| *Medium Priority* | 86 | 38 | 42 | 82 |
| *High Priority* | 260 | 216 | 216 | 260 |
| *Commissioners Order* | 606 | 43 | 59 | 590 |
| **Total** | **1,187** | **394** | **396** | **1,185** |

| | Previous Month [6] | Current Reporting Month | | |
|---|---|---|---|---|
| **Violations - Cluster Shelters** | Open Violations | New Violations | Closed Violations | Total Open Violations |
| *Lowest Priority* | 846 | 12 | 17 | 841 |
| *Medium Priority* | 2,457 | - | 7 | 2,450 |
| *High Priority* | 824 | 1 | 4 | 821 |
| *Commissioners Order* | 206 | 22 | 2 | 226 |
| **Total** | **4,333** | **35** | **30** | **4,338** |

| | Previous Month [6] | Current Reporting Month | | |
|---|---|---|---|---|
| **Violations - Cluster Shelters Identified for Closure** | Open Violations | New Violations | Closed Violations | Total Open Violations |
| *Lowest Priority* | - | - | - | - |
| *Medium Priority* | - | - | - | - |
| *High Priority* | - | - | - | - |
| *Commissioners Order* | - | - | - | - |
| **Total** | **-** | **-** | **-** | **-** |

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(6) Reflects all open violations within active shelter buildings as of 8/31/2019.