

Shelter Scorecard Summary

As of 07/31/2016

Report Month: July, 2016

Facilities	Total
Buildings with Shelter Units	640
<i>Families with Children Facilities (excluding cluster sites)</i>	208
<i>Adult Families Facilities</i>	23
<i>Single Adult Facilities</i>	104
<i>Outreach (Safe Haven)⁵</i>	10
<i>Families with Children - Cluster Sites</i>	295
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,211	8,988	8,665
<i>HPD</i>	595	5,064	6,151
<i>DHS</i>	377	1,819	786
<i>DOB</i>	35	573	165
<i>FDNY</i>	85	449	512
<i>DOHMH</i>	119	1,083	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>	1,618	72	314	1,376
<i>Medium Priority</i>	257	39	87	209
<i>High Priority</i>	159	13	16	156
<i>Commissioners Order</i>	910	59	103	866
Total	2,944	183	520	2,607

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	2,968	521	414	3,075
<i>Medium Priority</i>	8,026	2,623	1,267	9,382
<i>High Priority</i>	1,071	268	236	1,103
<i>Commissioners Order</i>	452	14	4	462
Total	12,517	3,426	1,921	14,022

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>	479	91	48	522
<i>Medium Priority</i>	1,455	298	149	1,604
<i>High Priority</i>	160	31	42	149
<i>Commissioners Order</i>	120	8	1	127
Total	2,214	428	240	2,402

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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, 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, and 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 6/30/2016.

Shelter Scorecard Summary

As of 08/31/2016

Report Month: August, 2016

Facilities	Total
Buildings with Shelter Units	656
<i>Families with Children Facilities (excluding cluster sites)</i>	225
<i>Adult Families Facilities</i>	25
<i>Single Adult Facilities</i>	103
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	292
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,187	10,175	8,665
<i>HPD</i>	521	5,585	6,151
<i>DHS</i>	317	2,136	786
<i>DOB</i>	31	604	165
<i>FDNY</i>	128	577	512
<i>DOHMH</i>	190	1,273	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>	1,376	50	316	1,110
<i>Medium Priority</i>	209	12	112	109
<i>High Priority</i>	156	14	21	149
<i>Commissioners Order</i>	866	66	95	837
Total	2,607	142	544	2,205

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,076	620	230	3,466
<i>Medium Priority</i>	9,382	1,671	1,173	9,880
<i>High Priority</i>	1,102	201	233	1,070
<i>Commissioners Order</i>	462	25	22	465
Total	14,022	2,517	1,658	14,881

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>	522	48	41	529
<i>Medium Priority</i>	1,604	166	151	1,619
<i>High Priority</i>	149	19	25	143
<i>Commissioners Order</i>	127	3	5	125
Total	2,402	236	222	2,416

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(6) Reflects all open violations as of 7/31/2016.

Shelter Scorecard Summary

As of 09/30/2016

Report Month: September, 2016

Facilities	Total
Buildings with Shelter Units	651
<i>Families with Children Facilities (excluding cluster sites)</i>	228
<i>Adult Families Facilities</i>	25
<i>Single Adult Facilities</i>	104
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	283
Number of Providers (incl. DHS)	77

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,370	11,545	8,665
<i>HPD</i>	715	6,300	6,151
<i>DHS</i>	230	2,366	786
<i>DOB</i>	105	709	165
<i>FDNY</i>	122	699	512
<i>DOHMH</i>	198	1,471	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>	1,111	388	379	1,120
<i>Medium Priority</i>	109	206	193	122
<i>High Priority</i>	148	170	97	221
<i>Commissioners Order</i>	837	144	243	738
Total	2,205	908	912	2,201

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,466	289	294	3,461
<i>Medium Priority</i>	9,880	993	1,432	9,441
<i>High Priority</i>	1,070	175	231	1,014
<i>Commissioners Order</i>	465	17	11	471
Total	14,881	1,474	1,968	14,387

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>	529	16	165	380
<i>Medium Priority</i>	1,619	64	626	1,057
<i>High Priority</i>	143	9	47	105
<i>Commissioners Order</i>	125	1	29	97
Total	2,416	90	867	1,639

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(6) Reflects all open violations as of 8/31/2016.