## Shelter Scorecard Summary As of 01/31/2020

Report Month: January, 2020

Facilities	Total
Buildings with Shelter Units	462
Families with Children Facilities (excluding cluster sites)	224
Adult Families Facilities	21
Single Adult Facilities	137
Outreach (Safe Haven)⁵	17
Families with Children - Cluster Sites	63
Number of Providers (incl. DHS)	75

Inspections	Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2019 YTD
Total Inspections Completed	825	825	10,590
HPD	578	578	5,445
DHS	63	63	962
DOB	60	60	923
FDNY	63	63	1,501
ООНМН	61	61	1,759

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	<b>Total Open Violations</b>
Lowest Priority	163	25	32	156
Medium Priority	79	6	30	55
High Priority	174	-	39	135
Commissioners Order	579	140	74	645
Total	995	171	175	991

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	847	-	28	819
Medium Priority	2,427	11	71	2,367
High Priority	826	-	20	806
Commissioners Order	245	6	19	232
Total	4,345	17	138	4,224
	Previous Month 6		Current Reporting Month	

	Previous Month °		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	-	-	-	-

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 12/31/2019.

Shelter Scorecard Summary	
As of 02/29/2020	

Report Month: February, 2020

Facilities	Total
Buildings with Shelter Units	451
Families with Children Facilities (excluding cluster sites)	225
Adult Families Facilities	21
Single Adult Facilities	139
Outreach (Safe Haven)⁵	17
Families with Children - Cluster Sites	49
Number of Providers (incl. DHS)	75

Inspections	Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2019 YTD
Total Inspections Completed	869	1,694	10,590
HPD	521	1,099	5,445
DHS	92	155	962
DOB	87	147	923
FDNY	82	145	1,501
DOHMH	87	148	1,759

	Previous Month 6	Current Reporting Month		1
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	156	13	21	148
Medium Priority	55	24	9	70
High Priority	135	67	68	134
Commissioners Order	645	44	61	628
Total	991	148	159	980

	Previous Month 6	Current Reporting Month		1
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	819	-	146	673
Medium Priority	2,367	-	405	1,962
High Priority	806	-	153	653
Commissioners Order	232	3	20	215
Total	4,224	3	724	3,503

	Previous Month 6		Current Reporting Month	ו
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 1/31/2020.

Shelter Scorecard Summary As of 03/31/2020	Report Month: March, 2020
Facilities	Total
Buildings with Shelter Units	455
Families with Children Facilities (excluding cluster sites)	226
Adult Families Facilities	22
Single Adult Facilities	141
Outreach (Safe Haven)⁵	17
Families with Children - Cluster Sites	49
Number of Providers (incl. DHS)	75

Inspections	Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2019 YTD
Total Inspections Completed	503	2,197	10,590
HPD	367	1,466	5,445
DHS	49	204	962
DOB	-	147	923
FDNY	37	182	1,501
DOHMH	50	198	1,759

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	<b>Total Open Violations</b>
Lowest Priority	148	7	10	145
Medium Priority	70	29	28	71
High Priority	134	185	105	214
Commissioners Order	628	51	80	599
Total	980	272	223	1,029

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	673	-	6	667
Medium Priority	1,962	-	10	1,952
High Priority	653	-	3	650
Commissioners Order	215	3	7	211
Total	3,503	3	26	3,480

	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 2/29/2020.