Shelter Scorecard Summary	
As of 04/30/2017	Report Month: April, 2017

Facilities	Total
Buildings with Shelter Units	616
Families with Children Facilities (excluding cluster sites)	224
Adult Families Facilities	26
Single Adult Facilities	116
Outreach (Safe Haven)⁵	12
Families with Children - Cluster Sites	238
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016 YTD
Total Inspections Completed	1,242	5,566	15,937
HPD	607	2,719	8,702
DHS	266	1,007	2,845
DOB	72	317	1,056
FDNY	118	668	1,167
DOHMH	179	855	2,167

Previous Month ⁶		Current Reporting Month	
Open Violations	New Violations	Closed Violations	Total Open Violations
920	102	134	888
131	15	27	119
308	105	72	341
575	82	73	584
1,934	304	306	1,932
	Open Violations 920 131 308 575	Open Violations New Violations 920 102 131 15 308 105 575 82	Open Violations New Violations Closed Violations 920 102 134 131 15 27 308 105 72 575 82 73

	Previous Month ⁶		Current Reporting Month	1
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,425	461	294	3,592
Medium Priority	7,805	1,118	1,313	7,610
High Priority	1,057	211	188	1,080
Commissioners Order	682	15	56	641
Total	12,969	1,805	1,851	12,923

	Previous Month 6		Current Reporting Month	
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	398	18	159	257
Medium Priority	786	35	382	439
High Priority	140	8	63	85
Commissioners Order	59	-	36	23
Total	1,383	61	640	804

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 between months, the "Previous Month" count will differ from the preceding scorecard's ending "Total 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 3/31/2017.

Shelter Scorecard Summary	
As of 05/31/2017	Report Month: May, 2017

Facilities	Total
Buildings with Shelter Units	609
Families with Children Facilities (excluding cluster sites)	224
Adult Families Facilities	24
Single Adult Facilities	117
Outreach (Safe Haven)⁵	14
Families with Children - Cluster Sites	230
Number of Providers (incl. DHS)	79

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016 YTD
Total Inspections Completed	1,754	7,320	15,937
HPD	692	3,411	8,702
DHS	434	1,441	2,845
DOB	140	457	1,056
FDNY	195	863	1,167
DOHMH	293	1,148	2,167

	Previous Month ⁶		Current Reporting Month	
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	888	109	129	868
Medium Priority	119	38	50	107
High Priority	341	90	91	340
Commissioners Order	584	80	49	615
Total	1,932	317	319	1,930
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	Previous Month 6		Current Reporting Month	
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,593	404	697	3,300
Medium Priority	7,610	1,676	1,755	7,531
High Priority	1,079	210	291	998
Commissioners Order	641	12	61	592
Total	12,923	2,302	2,804	12,421

	Previous Month ⁶		Current Reporting Month	
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	257	26	66	217
Medium Priority	439	113	155	397
High Priority	85	31	21	95
Commissioners Order	23	3	6	20
Total	804	173	248	729
Links	Category Definitions			

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- (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 4/30/2017.

Shelter Scorecard Summary As of 06/30/2017 Report Month: June, 2017

Facilities	Total
Buildings with Shelter Units	587
Families with Children Facilities (excluding cluster sites)	220
Adult Families Facilities	24
Single Adult Facilities	116
Outreach (Safe Haven)⁵	14
Families with Children - Cluster Sites	213
Number of Providers (incl. DHS)	77

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,590	8,910	15,937
HPD	730	4,141	8,702
DHS	296	1,737	2,845
DOB	91	548	1,056
FDNY	231	1,094	1,167
DOHMH	242	1,390	2,167

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	868	78	132	814
Medium Priority	107	37	26	118
High Priority	340	116	117	339
Commissioners Order	615	66	44	637
Total	1,930	297	319	1,908
	Previous Month 6		Current Reporting Month	

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,300	449	657	3,092
Medium Priority	7,531	1,910	1,301	8,140
High Priority	998	209	188	1,019
Commissioners Order	592	62	60	594
Total	12,421	2,630	2,206	12,845

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	217	1	144	74
Medium Priority	397	7	239	165
High Priority	95	2	62	35
Commissioners Order	20	-	13	7
Total	729	10	458	281
Links	Category Definitions			

Notes

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- 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 5/31/2017.