

# Shelter Scorecard Summary

As of 01/31/2018

Report Month: January, 2018

Facilities	Total
<b>Buildings with Shelter Units</b>	<b>568</b>
<i>Families with Children Facilities (excluding cluster sites)</i>	239
<i>Adult Families Facilities</i>	26
<i>Single Adult Facilities</i>	126
<i>Outreach (Safe Haven)<sup>5</sup></i>	14
<i>Families with Children - Cluster Sites</i>	163
<b>Number of Providers (incl. DHS)</b>	<b>77</b>

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
<b>Total Inspections Completed</b>	<b>1,468</b>	<b>1,468</b>	<b>17,136</b>
<i>HPD</i>	561	561	6,898
<i>DHS</i>	585	585	4,427
<i>DOB</i>	43	43	1,185
<i>FDNY</i>	80	80	2,300
<i>DOHMH</i>	199	199	2,326

Violations - Non-Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	887	191	327	751
<i>Medium Priority</i>	155	126	172	109
<i>High Priority</i>	450	182	119	513
<i>Commissioners Order</i>	549	78	64	563
<b>Total</b>	<b>2,041</b>	<b>577</b>	<b>682</b>	<b>1,936</b>

Violations - Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	2,696	255	459	2,492
<i>Medium Priority</i>	6,687	756	1,154	6,289
<i>High Priority</i>	1,085	215	220	1,080
<i>Commissioners Order</i>	543	61	61	543
<b>Total</b>	<b>11,011</b>	<b>1,287</b>	<b>1,894</b>	<b>10,404</b>

Violations - Cluster Shelters Identified for Closure	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	17	-	11	6
<i>Medium Priority</i>	67	3	53	17
<i>High Priority</i>	5	-	2	3
<i>Commissioners Order</i>	7	-	4	3
<b>Total</b>	<b>96</b>	<b>3</b>	<b>70</b>	<b>29</b>

**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 12/31/2017.

# Shelter Scorecard Summary

As of 02/28/2018

Report Month: February, 2018

Facilities	Total
<b>Buildings with Shelter Units</b>	<b>557</b>
<i>Families with Children Facilities (excluding cluster sites)</i>	239
<i>Adult Families Facilities</i>	26
<i>Single Adult Facilities</i>	126
<i>Outreach (Safe Haven)<sup>5</sup></i>	15
<i>Families with Children - Cluster Sites</i>	151
<b>Number of Providers (incl. DHS)</b>	<b>77</b>

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
<b>Total Inspections Completed</b>	<b>1,246</b>	<b>2,714</b>	<b>17,136</b>
<i>HPD</i>	395	956	6,898
<i>DHS</i>	460	1,045	4,427
<i>DOB</i>	81	124	1,185
<i>FDNY</i>	140	220	2,300
<i>DOHMH</i>	170	369	2,326

Violations - Non-Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	753	114	179	688
<i>Medium Priority</i>	109	46	67	88
<i>High Priority</i>	511	162	129	544
<i>Commissioners Order</i>	563	82	43	602
<b>Total</b>	<b>1,936</b>	<b>404</b>	<b>418</b>	<b>1,922</b>

Violations - Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	2,493	160	434	2,219
<i>Medium Priority</i>	6,289	409	1,257	5,441
<i>High Priority</i>	1,079	147	244	982
<i>Commissioners Order</i>	543	33	91	485
<b>Total</b>	<b>10,404</b>	<b>749</b>	<b>2,026</b>	<b>9,127</b>

Violations - Cluster Shelters Identified for Closure	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	6	-	1	5
<i>Medium Priority</i>	17	5	-	22
<i>High Priority</i>	3	-	-	3
<i>Commissioners Order</i>	3	-	-	3
<b>Total</b>	<b>29</b>	<b>5</b>	<b>1</b>	<b>33</b>

**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 1/31/2018.

# Shelter Scorecard Summary

As of 03/31/2018

Report Month: March, 2018

Facilities	Total
<b>Buildings with Shelter Units</b>	<b>546</b>
<i>Families with Children Facilities (excluding cluster sites)</i>	238
<i>Adult Families Facilities</i>	24
<i>Single Adult Facilities</i>	126
<i>Outreach (Safe Haven)<sup>5</sup></i>	15
<i>Families with Children - Cluster Sites</i>	143
<b>Number of Providers (incl. DHS)</b>	<b>77</b>

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
<b>Total Inspections Completed</b>	<b>1,356</b>	<b>4,070</b>	<b>17,136</b>
<i>HPD</i>	429	1,385	6,898
<i>DHS</i>	490	1,535	4,427
<i>DOB</i>	90	214	1,185
<i>FDNY</i>	163	383	2,300
<i>DOHMH</i>	184	553	2,326

Violations - Non-Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	688	110	119	679
<i>Medium Priority</i>	88	39	78	49
<i>High Priority</i>	544	129	164	509
<i>Commissioners Order</i>	602	110	53	659
<b>Total</b>	<b>1,922</b>	<b>388</b>	<b>414</b>	<b>1,896</b>

Violations - Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	2,220	149	348	2,021
<i>Medium Priority</i>	5,441	347	1,030	4,758
<i>High Priority</i>	981	78	191	868
<i>Commissioners Order</i>	485	25	56	454
<b>Total</b>	<b>9,127</b>	<b>599</b>	<b>1,625</b>	<b>8,101</b>

Violations - Cluster Shelters Identified for Closure	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	5	-	4	1
<i>Medium Priority</i>	22	-	15	7
<i>High Priority</i>	3	-	1	2
<i>Commissioners Order</i>	3	-	2	1
<b>Total</b>	<b>33</b>	<b>-</b>	<b>22</b>	<b>11</b>

**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 2/28/2018.