Shelter Scorecard Summary	
As of 10/31/2017	Report Month: October, 2017

Facilities	Total
Buildings with Shelter Units	580
Families with Children Facilities (excluding cluster sites)	231
Adult Families Facilities	24
Single Adult Facilities	118
Outreach (Safe Haven)⁵	14
Families with Children - Cluster Sites	193
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,498	14,533	15,937
HPD	499	6,041	8,702
DHS	466	3,398	2,845
DOB	99	949	1,056
FDNY	207	2,010	1,167
DOHMH	227	2,135	2,167

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	840	136	189	787
Medium Priority	124	46	66	104
High Priority	537	187	219	505
Commissioners Order	581	47	37	591
Total	2,082	416	511	1,987

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,297	316	472	3,141
Medium Priority	7,439	1,169	1,597	7,011
High Priority	1,130	147	181	1,096
Commissioners Order	601	44	51	594
Total	12,467	1,676	2,301	11,842

	Previous Month ⁶		Current Reporting Month	
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	34		16	18
Medium Priority	101	1	24	78
High Priority	24	-	20	4
Commissioners Order	7	-	-	7
Total	166	1	60	107
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 8/31/2017.

Shelter Scorecard Summary	
As of 11/30/2017	Report Month: November, 2017

Facilities	Total
Buildings with Shelter Units	581
Families with Children Facilities (excluding cluster sites)	231
Adult Families Facilities	25
Single Adult Facilities	121
Outreach (Safe Haven)⁵	14
Families with Children - Cluster Sites	190
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,241	15,774	15,937
HPD	457	6,498	8,702
DHS	396	3,794	2,845
DOB	79	1,028	1,056
FDNY	164	2,174	1,167
DOHMH	145	2,280	2,167

	Previous Month 6		Current Reporting Month	
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	788	209	172	825
Medium Priority	104	24	29	99
High Priority	504	189	182	511
Commissioners Order	591	71	115	547
Total	1,987	493	498	1,982

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,141	349	634	2,856
Medium Priority	7,011	1,296	1,352	6,955
High Priority	1,096	212	184	1,124
Commissioners Order	594	38	53	579
Total	11,842	1,895	2,223	11,514

	Previous Month ⁶		Current Reporting Month	
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	18	12	1	29
Medium Priority	78	24	14	88
High Priority	4	5	-	9
Commissioners Order	7	-	-	7
Total	107	41	15	133
Links	Category Definitions			

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Shelter Scorecard Summary	
As of 12/31/2017	Report Month: December, 2017

Facilities	Total
Buildings with Shelter Units	573
Families with Children Facilities (excluding cluster sites)	239
Adult Families Facilities	25
Single Adult Facilities	123
Outreach (Safe Haven)⁵	14
Families with Children - Cluster Sites	172
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
Total Inspections Completed	1,362	17,136	15,937
HPD	400	6,898	8,702
DHS	633	4,427	2,845
DOB	157	1,185	1,056
FDNY	126	2,300	1,167
DOHMH	46	2,326	2,167

	Previous Month ⁶	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	841	174	157	858
Medium Priority	126	15	15	126
High Priority	516	61	139	438
Commissioners Order	549	49	60	538
Total	2,032	299	371	1,960

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	2,843	165	290	2,718
Medium Priority	6,928	555	767	6,716
High Priority	1,116	101	113	1,104
Commissioners Order	577	14	37	554
Total	11,464	835	1,207	11,092

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	29	-	12	17
Medium Priority	88	-	21	67
High Priority	9	-	4	5
Commissioners Order	7	-	-	7
Total	133	-	37	96
Links	Category Definitions			

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- (6) Reflects all open violations within active shelter buildings as of 11/30/2017.