# Shelter Scorecard Summary As of 04/30/2018 Report Month: April, 2018

Facilities	Total
Buildings with Shelter Units	534
Families with Children Facilities (excluding cluster sites)	236
Adult Families Facilities	25
Single Adult Facilities	126
Outreach (Safe Haven)⁵	16
Families with Children - Cluster Sites	131
Number of Providers (incl. DHS)	77

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
Total Inspections Completed	1,263	5,333	17,136
HPD	387	1,772	6,898
DHS	442	1,977	4,427
DOB	81	295	1,185
FDNY	151	534	2,300
DOHMH	202	755	2,326

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	680	206	197	689
Medium Priority	49	59	32	76
High Priority	508	194	203	499
Commissioners Order	659	67	104	622
Total	1,896	526	536	1,886

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	2,027	208	475	1,760
Medium Priority	4,758	776	1,239	4,295
High Priority	862	204	247	819
Commissioners Order	454	24	61	417
Total	8,101	1,212	2,022	7,291

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1	-	1	-
Medium Priority	7	-	7	-
High Priority	2	-	2	-
Commissioners Order	1	-	1	-
Total	11	-	11	-

**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 3/31/2018.
- (7) HPD inspection counts not available at this time for April. Will be included in next month's report.

#### **Shelter Scorecard Summary** As of 05/31/2018 Report Month: May, 2018 **Facilities Buildings with Shelter Units** 526 Families with Children Facilities (excluding cluster sites) 235 Adult Families Facilities 24 Single Adult Facilities 124 Outreach (Safe Haven) 5 16 Families with Children - Cluster Sites 127 Number of Providers (incl. DHS) 76 Activity in Reported Total Activity 2017 Inspections **Total Activity 2018 YTD** Month **Total Inspections Completed** 1,077 6,410 17,136 HPD 2,221 6,898 449 DHS 129 2,106 4,427 DOB 103 398 1,185 **FDNY** 149 683 2,300 **DOHMH** 1,002 247 2,326 Previous Month 6 **Current Reporting Month** Violations - Non-Cluster Shelte **Open Violations New Violations Closed Violations Total Open Violations** Lowest Priority 690 182 220 652 Medium Priority 76 72 61 87 High Priority 498 181 222 457 Commissioners Order 622 93 41 674 Total 1.886 528 544 1.870 Previous Month <sup>6</sup> **Current Reporting Month** Violations - Cluster Shelters **Open Violations New Violations Closed Violations Total Open Violations** 257 1,762 258 Lowest Priority 1,761 Medium Priority 4,295 1,355 696 4,954 817 175 High Priority 137 855 Commissioners Order 417 23 47 393 1,810 1,138 7,291 Total 7,963 **Current Reporting Month** Previous Month 6 Violations - Cluster Shelters **Open Violations New Violations Closed Violations Total Open Violations** Identified for Closure Lowest Priority

## Links Notes:

Total

Medium Priority High Priority

Commissioners Order

- (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.

Category Definitions

(6) Reflects all open violations within active shelter buildings as of 4/30/2018.

### **Shelter Scorecard Summary** As of 06/30/2018 Report Month: June, 2018 **Facilities Buildings with Shelter Units** 492 Families with Children Facilities (excluding cluster sites) 234 Adult Families Facilities 24 Single Adult Facilities 126 Outreach (Safe Haven) 5 16 Families with Children - Cluster Sites 92 Number of Providers (incl. DHS) 75

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
Total Inspections Completed	1,165	7,575	17,136
HPD	318	2,539	6,898
DHS	484	2,590	4,427
DOB	46	444	1,185
FDNY	112	795	2,300
DOHMH	205	1,207	2,326
1			

	Previous Month °	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	652	165	361	456
Medium Priority	87	105	52	140
High Priority	457	274	275	456
Commissioners Order	674	112	62	724
Total	1,870	656	750	1,776
	Dravious Month 6		Current Benerting Menth	

	Previous Month <sup>6</sup>	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,761	269	736	1,294
Medium Priority	4,954	1,076	1,769	4,261
High Priority	855	122	325	652
Commissioners Order	393	27	137	283
Total	7,963	1,494	2,967	6,490

	Previous Month <sup>6</sup>	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	-	-		-
l inke	Category Definitions			

<u>Category Definitions</u>

### 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 5/31/2018.