Shelter Scorecard Summary As of 07/31/2018 Report Month: July, 2018 **Facilities Buildings with Shelter Units** 487 Families with Children Facilities (excluding cluster sites) 235 Adult Families Facilities 24 Single Adult Facilities 127 Outreach (Safe Haven)5 16 Families with Children - Cluster Sites 85 **Number of Providers (incl. DHS) 75 Activity in Reported Total Activity 2018 YTD Total Activity 2017** Inspections Month **Total Inspections Completed** 760 8,335 17,136 **HPD** 415 2,954 6,898 DHS 2,660 70 4,427 DOB 510 66 1,185 **FDNY** 912 117 2,300 **DOHMH** 92 1,299 2,326 Previous Month 6 **Current Reporting Month Open Violations New Violations Closed Violations** Total Open Violations Violations - Non-Cluster Shelters Lowest Priority 456 205 142 519 Medium Priority 140 53 76 117 72 High Priority 456 120 408 724 Commissioners Order 76 76 724 406 Total 1,776 414 1,768 **Current Reporting Month** Previous Month 6 Violations - Cluster Shelters **Open Violations New Violations Closed Violations Total Open Violations** Lowest Priority 1,294 113 169 1,238 256 Medium Priority 4,261 450 4,067 652 54 103 High Priority 603 Commissioners Order 283 18 33 268 **Total** 6.490 755 6,176

	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	-	-	-	-
Linko	Catagory Definitions			

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 6/30/2018.

As of 08/31/2018	Report Month: August, 2018
Facilities	Total
Buildings with Shelter Units	484
Families with Children Facilities (excluding cluster sites)	235
Adult Families Facilities	23
Single Adult Facilities	127
Outreach (Safe Haven) ⁵	16

83

75

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
Total Inspections Completed	834	9,169	17,136
HPD	380	3,334	6,898
DHS	86	2,746	4,427
DOB	82	592	1,185
FDNY	155	1,067	2,300
DOHMH	131	1,430	2,326

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	522	173	209	486
Medium Priority	117	77	87	107
High Priority	405	150	183	372
Commissioners Order	724	137	82	779
Total	1,768	537	561	1,744

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,240	131	184	1,187
Medium Priority	4,067	337	623	3,781
High Priority	601	71	149	523
Commissioners Order	268	25	31	262
Total	6,176	564	987	5,753

	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	-		-	-

Links Category Definitions

Families with Children - Cluster Sites

Number of Providers (incl. DHS)

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- (6) Reflects all open violations within active shelter buildings as of 7/31/2018.

Facilities	Total
Buildings with Shelter Units	483
Families with Children Facilities (excluding cluster sites)	236
Adult Families Facilities	23
Single Adult Facilities	126
Outreach (Safe Haven)⁵	16
Families with Children - Cluster Sites	82
Number of Providers (incl. DHS)	75

Report Month: September, 2018

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
Total Inspections Completed	732	9,901	17,136
HPD	341	3,675	6,898
DHS	84	2,830	4,427
DOB	82	674	1,185
FDNY	117	1,184	2,300
DOHMH	108	1,538	2,326

	Previous Month ⁶	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	488	92	196	384
Medium Priority	107	91	39	159
High Priority	370	118	102	386
Commissioners Order	779	51	64	766
Total	1,744	352	401	1,695

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,189	110	168	1,131
Medium Priority	3,781	254	1,220	2,815
High Priority	521	60	110	471
Commissioners Order	262	28	20	270
Total	5,753	452	1,518	4,687

	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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