Shelter Scorecard Summary As of 01/31/2019			Ponc	ort Month: January, 2019
Facilities			Nept	Total
Buildings with Shelter Units				10tai 486
Families with Children Facilities (exc	cludina cluster sites)			234
Adult Families Facilities	g			24
Single Adult Facilities				132
Outreach (Safe Haven)⁵				16
Families with Children - Cluster Site	S			80
Number of Providers (incl. DHS)				75
Inspections		Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2018 YTD
Total Inspections Completed		960	960	12,527
HPD		575	575	5,122
DHS		69	69	3,059
DOB		65	65	902
FDNY		130	130	1,511
DOHMH		121	121	1,933
	Previous Month 6		Current Reporting Month	
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	399	26	60	365
Medium Priority	151	57	69	139
High Priority	335	21	54	302
Commissioners Order	754	64	39	779
Total	1,639	168	222	1,585
	Previous Month ⁶		Current Reporting Month	
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,080	103	127	1,056
Medium Priority	3,834	527	606	3,755
High Priority	446	36	61	421
Commissioners Order	239	-	2	237
Total	5,599	666	796	5,469
	Previous Month ⁶		Current Reporting Month	
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations

Links Notes:

Total

Lowest Priority 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 12/31/2018.

Shelter Scorecard Summary As of 02/28/2019			Repo	rt Month: February, 2019
Facilities				Total
Buildings with Shelter Units				485
Families with Children Facilities (ex	cluding cluster sites)			233
Adult Families Facilities				24
Single Adult Facilities				133
Outreach (Safe Haven)⁵				16
Families with Children - Cluster Site	es .			79
Number of Providers (incl. DHS)				76
Inspections		Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2018 YTD
Total Inspections Completed		968	1,928	12,527
HPD		532	1,107	5,122
DHS		99	168	3,059
DOB		94	159	902
FDNY		134	264	1,511
DOHMH		109	230	1,933
	Previous Month ⁶		Current Reporting Month	
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	365	22	35	352
Medium Priority	139	48	69	118
High Priority	302	56	64	294
Commissioners Order	779	25	88	716
Total	1,585	151	256	1,480
	Previous Month ⁶		Current Reporting Month	1
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,056	127	192	991
Medium Priority	3,755	488	1,108	3,135
High Priority	421	162	100	483
Commissioners Order	237	-	1	236
Total	5,469	777	1,401	4,845
	Previous Month ⁶		Current Reporting Month	
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations

Links Notes:

Total

Identified for Closure
Lowest Priority
Medium Priority
High Priority

Commissioners Order

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Category Definitions

(6) Reflects all open violations within active shelter buildings as of 1/31/2019.

Facilities	Total
Buildings with Shelter Units	486
Families with Children Facilities (excluding cluster sites)	233
Adult Families Facilities	24
Single Adult Facilities	134
Outreach (Safe Haven)⁵	16
Families with Children - Cluster Sites	79
Number of Providers (incl. DHS)	76

Inspections	Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2018 YTD
Total Inspections Completed	938	2,866	12,527
HPD	462	1,569	5,122
DHS	90	258	3,059
DOB	84	243	902
FDNY	169	433	1,511
DOHMH	133	363	1,933

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	352	26	60	318
Medium Priority	118	20	46	92
High Priority	294	60	91	263
Commissioners Order	716	30	53	693
Total	1,480	136	250	1,366

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	991	122	85	1,028
Medium Priority	3,135	239	576	2,798
High Priority	483	140	25	598
Commissioners Order	236	-	-	236
Total	4,845	501	686	4,660

	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

Notes:

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- (6) Reflects all open violations within active shelter buildings as of 2/28/2019.