

Shelter Scorecard Summary

As of 04/30/2016

Report Month: April, 2016

Facilities	Total
Buildings with Shelter Units	629
<i>Families with Children Facilities (excluding cluster sites)</i>	188
<i>Adult Families Facilities</i>	22
<i>Single Adult Facilities</i>	107
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	301
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,153	5,140	8,665
<i>HPD</i>	674	3,042	6,151
<i>DHS</i>	309	955	786
<i>DOB</i>	52	252	165
<i>FDNY</i>	44	255	512
<i>DOHMH</i>	74	636	1,051

Violations - Non-Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	2,855	82	732	2,205
<i>Medium Priority</i>	1,424	139	574	989
<i>High Priority</i>	247	17	64	200
<i>Commissioners Order</i>	1,326	34	254	1,106
Total	5,852	272	1,624	4,500

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,068	237	234	3,071
<i>Medium Priority</i>	8,077	800	1,034	7,843
<i>High Priority</i>	968	190	127	1,031
<i>Commissioners Order</i>	466	23	16	473
Total	12,579	1,250	1,411	12,418

Violations - Cluster Shelters Identified for Closure	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	350	22	34	338
<i>Medium Priority</i>	753	77	99	731
<i>High Priority</i>	102	4	8	98
<i>Commissioners Order</i>	114	3	9	108
Total	1,319	106	150	1,275

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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 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 and closures, among other factors.

(4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, 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, and 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 as of 3/31/2016.

Shelter Scorecard Summary (Revised)

As of 05/31/2016

Report Month: May, 2016

Facilities	Total
Buildings with Shelter Units	624
<i>Families with Children Facilities (excluding cluster sites)</i>	189
<i>Adult Families Facilities</i>	22
<i>Single Adult Facilities</i>	106
<i>Outreach (Safe Haven)⁵</i>	12
<i>Families with Children - Cluster Sites</i>	295
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,189	6,329	8,665
<i>HPD</i>	637	3,679	6,151
<i>DHS</i>	185	1,140	786
<i>DOB</i>	212	464	165
<i>FDNY</i>	41	296	512
<i>DOHMH</i>	114	750	1,051

Violations - Non-Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	2,206	340	717	1,829
<i>Medium Priority</i>	986	137	828	295
<i>High Priority</i>	202	30	54	178
<i>Commissioners Order</i>	1,106	79	196	989
Total	4,500	586	1,795	3,291

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,071	247	299	3,019
<i>Medium Priority</i>	7,837	705	819	7,723
<i>High Priority</i>	1,037	124	206	955
<i>Commissioners Order</i>	473	14	37	450
Total	12,418	1,090	1,361	12,147

Violations - Cluster Shelters Identified for Closure	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	338	33	73	298
<i>Medium Priority</i>	731	50	110	671
<i>High Priority</i>	98	12	17	93
<i>Commissioners Order</i>	108	1	16	93
Total	1,275	96	216	1,155

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(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 as of 4/30/2016.

Shelter Scorecard Summary

As of 06/30/2016

Report Month: June, 2016

Facilities	Total
Buildings with Shelter Units	629
<i>Families with Children Facilities (excluding cluster sites)</i>	196
<i>Adult Families Facilities</i>	23
<i>Single Adult Facilities</i>	104
<i>Outreach (Safe Haven)⁵</i>	11
<i>Families with Children - Cluster Sites</i>	295
Number of Providers (incl. DHS)	79

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,448	7,777	8,665
<i>HPD</i>	790	4,469	6,151
<i>DHS</i>	302	1,442	786
<i>DOB</i>	74	538	165
<i>FDNY</i>	68	364	512
<i>DOHMH</i>	214	964	1,051

Violations - Non-Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	1,809	93	284	1,618
<i>Medium Priority</i>	315	47	105	257
<i>High Priority</i>	178	14	33	159
<i>Commissioners Order</i>	978	50	118	910
Total	3,280	204	540	2,944

Violations - Cluster Shelters	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,071	501	378	3,194
<i>Medium Priority</i>	7,701	2,134	1,200	8,635
<i>High Priority</i>	971	354	175	1,150
<i>Commissioners Order</i>	498	22	3	517
Total	12,241	3,011	1,756	13,496

Violations - Cluster Shelters Identified for Closure	Previous Month ⁶	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	266	24	41	249
<i>Medium Priority</i>	673	264	93	844
<i>High Priority</i>	77	27	17	87
<i>Commissioners Order</i>	56	-	1	55
Total	1,072	315	152	1,235

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(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.

(4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, 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, and 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 as of 5/31/2016.