

Shelter Scorecard Summary

As of 12/31/2017

Report Month: December, 2017

Facilities	Total
Buildings with Shelter Units	573
<i>Families with Children Facilities (excluding cluster sites)</i>	239
<i>Adult Families Facilities</i>	25
<i>Single Adult Facilities</i>	123
<i>Outreach (Safe Haven)⁵</i>	14
<i>Families with Children - Cluster Sites</i>	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
<i>HPD</i>	400	6,898	8,702
<i>DHS</i>	633	4,427	2,845
<i>DOB</i>	157	1,185	1,056
<i>FDNY</i>	126	2,300	1,167
<i>DOHMH</i>	46	2,326	2,167

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

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

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>	29	-	12	17
<i>Medium Priority</i>	88	-	21	67
<i>High Priority</i>	9	-	4	5
<i>Commissioners Order</i>	7	-	-	7
Total	133	-	37	96

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 11/30/2017.