## Shelter Scorecard Summary As of 03/31/2017 Report Month: March, 2017

Facilities			Total
Buildings with Shelter Units			631
Families with Children Facilities (excluding cluster sites)			224
Adult Families Facilities			26
Single Adult Facilities			117
Outreach (Safe Haven)⁵			12
Families with Children - Cluster Sites			252
Number of Providers (incl. DHS)			78
Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016 YTD
Total Inspections Completed	1 /00	1 321	15 037

Inspections	Activity in Reported  Month	Total Activity 2017 YTD	Total Activity 2016 YTD
Total Inspections Completed	1,499	4,324	15,937
HPD	715	2,112	8,702
DHS	264	741	2,845
DOB	96	245	1,056
FDNY	221	550	1,167
DOHMH	203	676	2,167

	Previous Month <sup>6</sup>	Current Reporting Month		
<b>Violations - Non-Cluster Shelters</b>	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	930	98	108	920
Medium Priority	150	36	55	131
High Priority	310	119	121	308
Commissioners Order	598	50	73	575
Total	1,988	303	357	1,934

	Previous Month <sup>6</sup>	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,960	373	854	3,479
Medium Priority	9,434	1,102	2,762	7,774
High Priority	1,273	332	477	1,128
Commissioners Order	622	79	65	636
Total	15,289	1,886	4,158	13,017

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	382	25	63	344
Medium Priority	918	60	161	817
High Priority	108	4	43	69
Commissioners Order	105	8	8	105
Total	1,513	97	275	1,335
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.
- 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 2/28/2017.