

# Shelter Scorecard Summary

As of 09/30/2017

Report Month: September, 2017

Facilities	Total
<b>Buildings with Shelter Units</b>	<b>586</b>
<i>Families with Children Facilities (excluding cluster sites)</i>	230
<i>Adult Families Facilities</i>	24
<i>Single Adult Facilities</i>	117
<i>Outreach (Safe Haven)<sup>5</sup></i>	14
<i>Families with Children - Cluster Sites</i>	201
<b>Number of Providers (incl. DHS)</b>	<b>77</b>

Inspections	Activity in Reported Month	Total Activity 2017 YTD	Total Activity 2016
<b>Total Inspections Completed</b>	<b>1,241</b>	<b>13,035</b>	<b>15,937</b>
<i>HPD</i>	374	5,542	8,702
<i>DHS</i>	436	2,932	2,845
<i>DOB</i>	99	850	1,056
<i>FDNY</i>	213	1,803	1,167
<i>DOHMH</i>	119	1,908	2,167

Violations - Non-Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	777	191	129	839
<i>Medium Priority</i>	111	71	58	124
<i>High Priority</i>	362	319	143	538
<i>Commissioners Order</i>	621	23	63	581
<b>Total</b>	<b>1,871</b>	<b>604</b>	<b>393</b>	<b>2,082</b>

Violations - Cluster Shelters	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	3,376	310	394	3,292
<i>Medium Priority</i>	8,375	963	1,899	7,439
<i>High Priority</i>	1,157	217	239	1,135
<i>Commissioners Order</i>	593	65	57	601
<b>Total</b>	<b>13,501</b>	<b>1,555</b>	<b>2,589</b>	<b>12,467</b>

Violations - Cluster Shelters Identified for Closure	Previous Month <sup>6</sup>	Current Reporting Month		
	Open Violations	New Violations	Closed Violations	Total Open Violations
<i>Lowest Priority</i>	66	3	35	34
<i>Medium Priority</i>	153	8	60	101
<i>High Priority</i>	34	4	14	24
<i>Commissioners Order</i>	8	-	1	7
<b>Total</b>	<b>261</b>	<b>15</b>	<b>110</b>	<b>166</b>

**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 8/31/2017.