Shelter Scorecard Summary As of 02/28/2018 Report Month: February, 2018

Facilities		Total
Buildings with Shelter Units		557
Families with Children Facilities (excluding cluster sites)		239
Adult Families Facilities		26
Single Adult Facilities		126
Outreach (Safe Haven)⁵		15
Families with Children - Cluster Sites		151
Number of Providers (incl. DHS)		77
	Activity in Reported	

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
Total Inspections Completed	1,246	2,714	17,136
HPD	395	956	6,898
DHS	460	1,045	4,427
DOB	81	124	1,185
FDNY	140	220	2,300
DOHMH	170	369	2,326

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	753	114	179	688
Medium Priority	109	46	67	88
High Priority	511	162	129	544
Commissioners Order	563	82	43	602
Total	1,936	404	418	1,922

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	2,493	160	434	2,219
Medium Priority	6,289	409	1,257	5,441
High Priority	1,079	147	244	982
Commissioners Order	543	33	91	485
Total	10,404	749	2,026	9,127

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	6	-	1	5
Medium Priority	17	5	-	22
High Priority	3	-	-	3
Commissioners Order	3	-	-	3
Total	29	5	1	33
Linka	Catagory Definitions			

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 1/31/2018.