Shelter Scorecard Summary As of 06/30/2018 Report Month: June, 2018 **Facilities Buildings with Shelter Units** 492 Families with Children Facilities (excluding cluster sites) 234 Adult Families Facilities 24 Single Adult Facilities 126 Outreach (Safe Haven) 5 16 Families with Children - Cluster Sites 92 Number of Providers (incl. DHS) 75

Inspections	Activity in Reported Month	Total Activity 2018 YTD	Total Activity 2017
Total Inspections Completed	1,165	7,575	17,136
HPD	318	2,539	6,898
DHS	484	2,590	4,427
DOB	46	444	1,185
FDNY	112	795	2,300
DOHMH	205	1,207	2,326

	Previous Month ⁶	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	652	165	361	456
Medium Priority	87	105	52	140
High Priority	457	274	275	456
Commissioners Order	674	112	62	724
Total	1,870	656	750	1,776
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	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,761	269	736	1,294
Medium Priority	4,954	1,076	1,769	4,261
High Priority	855	122	325	652
Commissioners Order	393	27	137	283
Total	7,963	1,494	2,967	6,490

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	-	-	-	-
Medium Priority	-	-	-	-
High Priority	-	-	-	-
Commissioners Order	-	-	-	-
Total	-	-	-	-
Links	Category Definitions			

Links <u>Category Definitions</u>

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 5/31/2018.