Shelter Scorecard Summary Report Month: April, 2019 As of 04/30/2019 **Facilities** Total **Buildings with Shelter Units** 472 Families with Children Facilities (excluding cluster sites) 230 Adult Families Facilities 24 Single Adult Facilities 134 Outreach (Safe Haven)5 17 Families with Children - Cluster Sites 67 **Number of Providers (incl. DHS)** 76 Activity in Reported Inspections **Total Activity 2019 YTD Total Activity 2018 YTD** Month **Total Inspections Completed** 958 3,824 12,527 **HPD** 427 1,996 5,122 DHS 103 361 3,059 DOB 96 339 902 **FDNY** 173 606 1,511 **DOHMH** 159 522 1,933 Previous Month 6 **Current Reporting Month** Violations - Non-Cluster Shelters Open Violations **New Violations Closed Violations** Total Open Violations 120 Lowest Priority 318 110 328 53 Medium Priority 92 42 103 263 143 249 High Priority 157 Commissioners Order 693 115 150 658 1,366 431 459 **Total** 1,338 Previous Month 6 **Current Reporting Month** Violations - Cluster Shelte **Open Violations New Violations Closed Violations Total Open Violations** Lowest Priority 1,028 87 327 788 75 Medium Priority 2,798 563 2,310 High Priority 598 51 488 161 Commissioners Order 236 12 49 199 1,100 225 **Total** 4,660 3,785 Previous Month 6 **Current Reporting Month** Violations - Cluster Shelter

Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	-	-	-	-
Medium Priority	-	-	-	-
High Priority	-	-	-	-
Commissioners Order	-	-	-	-
Total	-	-	-	-
Links	C-+			

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 3/31/2019.