Report Month: January, 2019

Facilities	Total
Buildings with Shelter Units	486
Families with Children Facilities (excluding cluster sites)	234
Adult Families Facilities	24
Single Adult Facilities	132
Outreach (Safe Haven)⁵	16
Families with Children - Cluster Sites	80
Number of Providers (incl. DHS)	75

Inspections	Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2018 YTD
Total Inspections Completed	960	960	12,527
HPD	575	575	5,122
DHS	69	69	3,059
DOB	65	65	902
FDNY	130	130	1,511
DOHMH	121	121	1,933

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	399	26	60	365
Medium Priority	151	57	69	139
High Priority	335	21	54	302
Commissioners Order	754	64	39	779
Total	1,639	168	222	1,585

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,080	103	127	1,056
Medium Priority	3,834	527	606	3,755
High Priority	446	36	61	421
Commissioners Order	239	-	2	237
Total	5,599	666	796	5,469

	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			

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 12/31/2018.