## **Shelter Scorecard Summary** As of 12/31/2019

Report Month: December, 2019

Facilities	Total
Buildings with Shelter Units	468
Families with Children Facilities (excluding cluster sites)	228
Adult Families Facilities	21
Single Adult Facilities	137
Outreach (Safe Haven)⁵	17
Families with Children - Cluster Sites	65
Number of Providers (incl. DHS)	76

Inspections	Activity in Reported Month	Total Activity 2019 YTD	Total Activity 2018 YTD
Total Inspections Completed	638	10,590	12,527
HPD	455	5,445	5,122
DHS	24	962	3,059
DOB	3	923	902
FDNY	54	1,501	1,511
ООНМН	102	1,759	1,933

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	<b>Total Open Violations</b>
Lowest Priority	185	-	22	163
Medium Priority	81	49	51	79
High Priority	256	25	107	174
Commissioners Order	628	25	74	579
Total	1,150	99	254	995

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	<b>Total Open Violations</b>
Lowest Priority	852	3	8	847
Medium Priority	2,421	16	10	2,427
High Priority	828	-	2	826
Commissioners Order	249	4	8	245
Total	4,350	23	28	4,345

	Previous Month <sup>6</sup>	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

## 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 11/30/2019.