Shelter Scorecard Summary As of 07/31/2019 Report Month: July, 2019 **Facilities Buildings with Shelter Units** 467 Families with Children Facilities (excluding cluster sites) 229 Adult Families Facilities 22 Single Adult Facilities 134 Outreach (Safe Haven)5 17 Families with Children - Cluster Sites 65 **Number of Providers (incl. DHS)** 76 Activity in Reported Inspections **Total Activity 2019 YTD Total Activity 2018 YTD** Month **Total Inspections Completed** 991 6,363 12,527 **HPD** 458 3,231 5,122 DHS 104 578 3,059 DOB 103 590 902 **FDNY** 152 1,002 1,511 **DOHMH** 174 962 1,933 Previous Month 6 **Current Reporting Month** Violations - Non-Cluster Shelters Open Violations **New Violations Closed Violations** Total Open Violations 37 Lowest Priority 273 33 277 4 Medium Priority 130 14 120 278 20 31 High Priority 267 Commissioners Order 559 15 44 530 76 122 Total 1,240 1,194 Previous Month ⁶ **Current Reporting Month** Violations - Cluster Shelter **Open Violations New Violations Closed Violations Total Open Violations** Lowest Priority 858 3 25 836 Medium Priority 2,451 1 10 2,442 5 820 16 809 High Priority 2 Commissioners Order 206 5 203 4,335 11 56 4,290 **Total** Previous Month 6 **Current Reporting Month Violations - Cluster Shelters Open Violations New Violations Closed Violations Total Open Violations Identified for Closure** Lowest Priority Medium Priority High Priority

Links Notes:

Total

Commissioners Order

- (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.

Category Definitions

(6) Reflects all open violations within active shelter buildings as of 6/30/2019.