## Shelter Scorecard Summary As of 11/30/2019

Report Month: November, 2019

Facilities	Total
Buildings with Shelter Units	469
Families with Children Facilities (excluding cluster sites)	228
Adult Families Facilities	22
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	808	9,952	12,527
HPD	476	4,990	5,122
DHS	66	938	3,059
DOB	52	920	902
FDNY	67	1,447	1,511
ООНМН	147	1,657	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	206	30	51	185
Medium Priority	75	34	28	81
High Priority	265	239	248	256
Commissioners Order	624	41	37	628
Total	1,170	344	364	1,150

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	<b>Total Open Violations</b>
Lowest Priority	841	18	7	852
Medium Priority	2,426	16	21	2,421
High Priority	821	11	4	828
Commissioners Order	232	20	3	249
Total	4,320	65	35	4,350

	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			

## 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 10/31/2019.