| Current Shelters, Stats As of 08/31/2020   |          |                    |                                  |                        |  |                             | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                              |                       |  |  |
|--|----------|--------------------|----------------------------------|------------------------|--|-----------------------------|--|------------------------------|-----------------------|--|--|
|  | (7)      |                    |                                  |                        |  | Previous Month <sup>6</sup> |  | <b>Current Reporting Mon</b> | th                    |  |  |
| Shelter Name, Provider, Facility Type  | Closed   | DHS Building<br>ID | Facility Type                    | Borough                | Landlord   | Open Violations             | New Violations   | Closed Violations            | Total Open Violations |  |  |
| HELEN HOUSE, Henry Street Settlement, Family Shelter   |          | 1317               | Family Shelter                   | Manhattan              | HENRY ST HSG DVLP FD                             | 0                           | 0  | 0                            | 0                     |  |  |
| xx Holiday Inn, African American Planning Commission, Adult Commercial Hotel // Shared   |          | 180064             | Adult Commercial Hotel           | Manhattan              | SC DELANCEY LLC                                  | 3                           | 0  | 0                            | 3                     |  |  |
| Stabilization Bed Facility, Bowery Residents Committee, Inc., COVID-19 SHELTER, Henry Street Settlement, Adult Shelter             | ╁        | 1651               | Adult Shelter                    | Manhattan              | NYC Owned (DHS)                                  | 1                           | 0  | 0                            | 1                     |  |  |
| NAZARETH HOUSE, Nazareth Housing, Family Cluster   | 1        | 1311               | Family Cluster                   | Manhattan              | X AVENUE C HDFC                                  | 68                          | 0  | 0                            | 68                    |  |  |
| NAZARETH HOUSE, Nazareth Housing, Family Cluster   | 1        | 1312               | Family Cluster                   | Manhattan              | X EAST 6TH STREET HDFC                           | 23                          | 0  | 0                            | 23                    |  |  |
| George Daly House Shelter, Ny Foundation For Senior Citizens, Adult Shelter  |          | 1620               | Adult Shelter                    | Manhattan              | NYC Owned (DCAS)                                 | 1                           | 0  | 0                            | 1                     |  |  |
| HOUSE, Women's Prison Association, Family Shelter  |          | 1321               | Family Shelter                   | Manhattan              | HUNTINGTON HOUSE HDFC                            | 5                           | 0  | 0                            | 5                     |  |  |
| NAZARETH HOUSE, Nazareth Housing, Family Cluster   |          | 1310               | Family Cluster                   | Manhattan              | REDEMPTORIST OF FATHERS OF NEW YORK              | 16                          | 0  | 0                            | 16                    |  |  |
| The Andrews Safe Haven, Common Ground, Safe Haven  |          | 1364               | Safe Haven                       | Manhattan              | COMMON GROUND COMMUNITY IV<br>HOUSING            | 2                           | 0  | 1                            | 1                     |  |  |
| Hopper Home, Women's Prison Association, Adult Shelter   |          | 35593              | Adult Shelter                    | Manhattan              | HOPPER HOME LLC                                  | 11                          | 0  | 0                            | 11                    |  |  |
| BRC Safe Haven, Bowery Residents Committee, Inc., Safe Haven   |          | 1658               | Safe Haven                       | Manhattan              | G F ASSOCIATES 1, LP                             | 1                           | 0  | 0                            | 1                     |  |  |
| Shelter, Project Renewal, Adult Shelter  |          | 1655               | Adult Shelter                    | Manhattan              | NYC Owned (DHS)                                  | 12                          | 0  | 5                            | 7                     |  |  |
| Traveler's Safe Haven, Urban Pathways, Safe Haven  |          | 18755              | Safe Haven                       | Manhattan              | X EIGHTH AVENUE LLC                              | 1                           | 0  | 0                            | 1                     |  |  |
| BRC Reception, Bowery Residents Committee, Inc., Safe Haven  |          | 1618               | Safe Haven                       | Manhattan              | X West 25th Group LLC                            | 3                           | 0  | 2                            | 1                     |  |  |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |          | 178177             | Family Commercial Hotel          | Manhattan              | X SEVENTH AVENUE CO                              | 4                           | 0  | 1                            | 3                     |  |  |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |          | 191017             | Family Commercial Hotel          | Manhattan              | X WEST LLC                                       | 2                           | 0  | 0                            | 2                     |  |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |          | 108599             | Family Commercial Hotel          | Manhattan              | MAVE HOTEL INVESTORS LLC                         | 13                          | 0  | 1                            | 12                    |  |  |
| CHILDNS RESCUE FUND HOUSE EAST, Children's Rescue Fund, LLC, Family Shelter  |          | 1323               | Family Shelter                   | Manhattan              | NEW LATHAM HOTEL CORP                            | 2                           | 0  | 0                            | 2                     |  |  |
| HARMONIA RESIDENCE, SERVICES FOR THE UNDERSERVED, Adult Family Shelter   |          | 190723             | Adult Family Shelter             | Manhattan              | LEMARQUIS ASSOCIATES                             | 3                           | 0  | 0                            | 3                     |  |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |          | 71680              | Family Commercial Hotel          | Manhattan              | PARK AVENUE HOSPITALITY LLC                      | 7                           | 0  | 2                            | 5                     |  |  |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel  |          | 396289             | Adult Commercial Hotel           | Manhattan              | X ASSOC, LLC                                     | 0                           | 0  | 0                            | 0                     |  |  |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |          | 181058             | Family Commercial Hotel          | Manhattan              | Condo Ownership                                  | 21                          | 0  | 0                            | 21                    |  |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |          | 122882             | Family Commercial Hotel          | Manhattan              | MTS NY PROPCO, L.P.                              | 5                           | 0  | 0                            | 5                     |  |  |
| Traveler's Safe Haven, Urban Pathways, Safe Haven  |          | 1600               | Safe Haven                       | Manhattan              | X EIGHTH AVENUE LLC                              | 7                           | 0  | 0                            | 7                     |  |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |          | 101130             | Family Commercial Hotel          | Manhattan              | R.BORN ASSOC.                                    | 4                           | 0  | 0                            | 4                     |  |  |
| INTRGENRATL, West End Residence, HDFC, Inc., Family Shelter  |          | 1315               | Family Shelter                   | Manhattan              | WEST END INTGNRTNL ETC                           | 0                           | 0  | 0                            | 0                     |  |  |
| PHI RIVERSIDE, Praxis Housing Iniatives, Inc., Adult Family Shelter  | -        | 210690             | Adult Family Shelter             | Manhattan              | ESPLANADE X LLC                                  | 11                          | 0  | 1                            | 10                    |  |  |
| New Providence, Project Renewal, Adult Shelter Men's Shelter. Samaritan Village. Adult Shelter                                     | -        | 1653               | Adult Shelter<br>Adult Shelter   | Manhattan              | NYC Owned (DHS)                                  | 2                           | 0  | 0                            | 2                     |  |  |
| Men's Shelter, Samaritan Village, Adult Shelter Shelter, Lenox Hill Neighborhood House, Adult Shelter                              |          | 48896              |                                  | Manhattan              | MANHATTAN MIDTOWN LLC NYC Owned (DHS)            | 0                           | 0  | 0                            | 0                     |  |  |
| Jardin Central Pre-Assessment, AGUILA, Adult Shelter   | ╁        | 1605<br>418048     | Adult Shelter<br>Adult Shelter   | Manhattan<br>Manhattan | TENRIT STUDIOS, INC.,                            | 1                           | 0  | 0                            | 1                     |  |  |
| JENNIE A CLARKE RES, WOMEN IN NEED, INC, Family Shelter  | +-       | 1320               | Family Shelter                   | Manhattan              | NYC Owned (DHS)                                  | 0                           | 0  | 0                            | 0                     |  |  |
| JENNIE A CLARKE RES, WOMEN IN NEED, INC, Family Shelter  |          | 92459              | Family Shelter                   | Manhattan              | NYC Owned (DHS)                                  | 4                           | 0  | 0                            | 4                     |  |  |
| JENNIE A CLARKE RES, WOMEN IN NEED, INC, Family Shelter  |          | 92456              | Family Shelter                   | Manhattan              | NYC Owned (DHS)                                  | 0                           | 0  | 0                            | 0                     |  |  |
| JENNIE A CLARKE RES, WOMEN IN NEED, INC, Family Shelter  |          | 92457              | Family Shelter                   | Manhattan              | NYC Owned (DHS)                                  | 0                           | 0  | 0                            | 0                     |  |  |
| JENNIE A CLARKE RES, WOMEN IN NEED, INC, Family Shelter  |          | 92458              | Family Shelter                   | Manhattan              | NYC Owned (DHS)                                  | 0                           | 0  | 0                            | 0                     |  |  |
| ROBERT FOX, Msgr. Robert Fox Memorial Shelter, Family Shelter  |          | 1314               | Family Shelter                   | Manhattan              | MSGR ROBERT FOX MEMLETC                          | 0                           | 0  | 0                            | 0                     |  |  |
| EAST RIVER - WIN, WOMEN IN NEED, INC, Family Shelter   |          | 1345               | Family Shelter                   | Manhattan              | 104TH ST REALTY LLC                              | 6                           | 0  | 0                            | 6                     |  |  |
| JULIOS HOUSE-MANH, AGUILA, Family Shelter  |          | 1575               | Family Shelter                   | Manhattan              | X EAST 132 ST LLC                                | 1                           | 0  | 0                            | 1                     |  |  |
| XX Street Safe Haven, Urban Pathways, Safe Haven   |          | 136962             | Safe Haven                       | Manhattan              | 105 STREET REALTY LLC                            | 0                           | 0  | 0                            | 0                     |  |  |
| HOTEL, LCG COMMUNITY SERVICES, INC, Family Shelter   |          | 1579               | Family Shelter                   | Manhattan              | FRANT HOTEL LLC                                  | 6                           | 0  | 0                            | 6                     |  |  |
| REGENT FAMILY RESID, Volunteers Of America, Family Shelter HELP Employment Center, Help U.S.A, Adult Shelter                       |          | 1316<br>35592      | Family Shelter<br>Adult Shelter  | Manhattan<br>Manhattan | NYC Owned (DHS) G M CANMAR RESIDENCE CORPORATION | 21<br>4                     | 0<br>1   | 0<br>1                       | 21<br>4               |  |  |
| HOTEL, AGUILA, Family Shelter  | $\vdash$ | 1577               | Family Shelter                   | Manhattan              | CALIFORNIA SUITES INC                            | 5                           | 0  | 0                            | 5                     |  |  |
| HOTEL, AGUILA, Family Shelter  |          | 1583               | Family Shelter                   | Manhattan              | X SEVEN LLC                                      | 3                           | 0  | 1                            | 2                     |  |  |
| Create Young Adult, Create Incorporated, Adult Shelter   |          | 1614               | Adult Shelter                    | Manhattan              | CREATE HSG DEV FD CORP                           | 2                           | 0  | 2                            | 0                     |  |  |
| ALANS HOUSE, AGUILA, Family Shelter  |          | 1582               | Family Shelter                   | Manhattan              | X LENOX LLC                                      | 3                           | 0  | 0                            | 3                     |  |  |
| ALANS HOUSE, AGUILA, Family Shelter  |          | 1581               | Family Shelter                   | Manhattan              | 2263, LLC  | 0                           | 0  | 0                            | 0                     |  |  |
| URI HARLEM FAMILY RESIDENCE, URBAN RESOURCE INSTITUTE, Family Shelter  | 1        | 111633             | Family Shelter                   | Manhattan              | WEST 133 REALTY LLC                              | 0                           | 0  | 0                            | 0                     |  |  |
| URI HARLEM FAMILY RESIDENCE, URBAN RESOURCE INSTITUTE, Family Shelter  | 1—       | 111634             | Family Shelter                   | Manhattan              | WEST 133 REALTY LLC                              | 0                           | 0  | 0                            | 0                     |  |  |
| Men's Shelter, Samaritan Village, Adult Shelter  | ₩        | 1644               | Adult Shelter                    | Manhattan              | YMCA OF GREATER N Y                              | 1                           | 0  | 0                            | 1                     |  |  |
| HOUSE I, URBAN RESOURCE INSTITUTE, Family Shelter  |          | 1342               | Family Shelter                   | Manhattan              | X 7 AVE LLC                                      | 1                           | 0  | 0                            | 1                     |  |  |
| Weston TLC, Weston United, Adult Shelter   |          | 1619               | Adult Shelter                    | Manhattan              | WESTON HOUSE HSNG/DVLP/F                         | 0                           | 0  | 0                            | 0                     |  |  |
| Fane Women's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter  | ╀        | 1613               | Adult Shelter                    | Manhattan              | X WEST 135 LLC<br>X 7 AVE LLC                    | 1                           | 0  | 0                            | 1                     |  |  |
| HOUSE II, URBAN RESOURCE INSTITUTE, Family Shelter   | ╁        | 1344               | Family Shelter                   | Manhattan              |  | 1                           | 0  | 1                            | 0                     |  |  |
| XX Street Kelly Safe Haven, Center For Urban Community Services, Safe Haven  | ╁        | 215554             | Safe Haven                       | Manhattan<br>Manhattan | DORMITORY AUTHORITY                              | 2                           | 0  | 0                            | 2                     |  |  |
| New Broadway Residence, Harlem United, Family Shelter SAMUEL PROCTOR RES, SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT, Family Shelter | t        | 188743<br>1318     | Family Shelter<br>Family Shelter | Manhattan<br>Manhattan | NEW BROADWAY LLC<br>SAMUEL D PROCTOR H D F C     | 0<br>10                     | 0  | 0                            | 0<br>10               |  |  |
| WEST HARLEM RESIDENCE, West Harlem Group, Family Shelter   |          | 1586               | Family Shelter                   | Manhattan              | X WEST 143RD STREET ETC.                         | 7                           | 0  | 1                            | 6                     |  |  |
| Lenox Family Residence, WOMEN IN NEED, INC, Family Shelter   |          | 188674             | Family Shelter                   | Manhattan              | X WEST 144 ST RLTYCP                             | 1                           | 0  | 0                            | 1                     |  |  |
| FAMILY RESIDENCE, Help U.S.A, Family Shelter   |          | 1331               | Family Shelter                   | Manhattan              | R.L.S.A. REALTY CORP.                            | 1                           | 0  | 0                            | 1                     |  |  |
| Women's Shelter, Lantern Community Services, Adult Shelter   |          | 1599               | Adult Shelter                    | Manhattan              | WEST 174 STREET REALTY LLC                       | 5                           | 0  | 1                            | 4                     |  |  |
| Armory, Project Renewal, Adult Shelter   |          | 1604               | Adult Shelter                    | Manhattan              | NYC Owned (DHS)                                  | 4                           | 0  | 0                            | 4                     |  |  |

| Current Shelters, Stats As of 08/31/2020   |              |                    |                                  |                        |   | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                      |  |
|--|--------------|--------------------|----------------------------------|------------------------|---|--|-------------------------|-------------------|----------------------|--|
|  | ( <u>/</u>   |                    | - ***                            |                        | Londland  | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                      |  |
| Shelter Name, Provider, Facility Type  | Closed       | DHS Building<br>ID | Facility Type                    | Borough                | Landlord  | Open Violations  | New Violations          | Closed Violations | Total Open Violation |  |
| Audubon Womens Shelter, Help U.S.A, Adult Shelter  |              | 223489             | Adult Shelter                    | Manhattan              | X AUDUBON HOLDINGS LLC                          | 1  | 0                       | 0                 | 1                    |  |
| Safe Haven, Bowery Residents Committee, Inc., Safe Haven   |              | 1602               | Safe Haven                       | Manhattan              | GSC WASHINGTON HEIGHTS LLC                      | 0  | 0                       | 0                 | 0                    |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  | Ш            | 69377              | Family Commercial Hotel          | Manhattan              | X WEST 181 ASSOCIAT                             | 3  | 0                       | 0                 | 3                    |  |
| Valley Lodge, West Side Fed Sr Supp Hsng, Adult Shelter  | $\vdash$     | 1624               | Adult Shelter                    | Manhattan              | VALLEY LODGE HSNG ETC                           | 0  | 0                       | 0                 | 0                    |  |
| Harlem Shelter 1, The Doe Fund, Adult Shelter URBAN FAMILY CENTER, Henry Street Settlement, Family Shelter   | H            | 1601<br>1309       | Adult Shelter<br>Family Shelter  | Manhattan<br>Manhattan | NYC Owned (DHS) NYC Owned (NYCHA)               | 1<br>0   | 0                       | 0                 | 1<br>0               |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  | H            | 107776             | Family Commercial Hotel          | Manhattan              | HCIN MAIDEN HOTEL ASSOCIATES, LLC               | 5  | 0                       | 0                 | 5                    |  |
| New Broadway Residence, Harlem United, Family Shelter  | t            | 188744             | Family Shelter                   | Manhattan              | OLD BROADWAY HOTEL INC                          | 3  | 0                       | 2                 | 1                    |  |
| Kenton, Project Renewal, Adult Shelter   |              | 1608               | Adult Shelter                    | Manhattan              | NYC Owned (DHS)                                 | 1  | 0                       | 0                 | 1                    |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |              | 109320             | Family Commercial Hotel          | Manhattan              | BRISAM MANAGEMENT (DE) LLC                      | 0  | 0                       | 0                 | 0                    |  |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |              | 191019             | Family Commercial Hotel          | Manhattan              | WELLINGTON HOTEL CO                             | 1  | 0                       | 0                 | 1                    |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel // HARRY'S<br>PLACE, ACACIA NETWORK HOUSING INC, COVID-19 // SKYWAY MEN'S SHELTER, ACACIA<br>NETWORK HOUSING INC, Adult Commercial Hotel   |              | 86785              | Family Commercial Hotel          | Manhattan              | PICCADILLY HOTEL CO.,                           | 12   | 0                       | 0                 | 12                   |  |
| HOTEL, BRONX FAMILY HOUSING, Family Shelter  | t            | 1573               | Family Shelter                   | Manhattan              | X ST NICHOLAS REALTY CORP                       | 7  | 0                       | 0                 | 7                    |  |
| NAICA I, NAICA, Adult Commercial Hotel   | t            | 141312             | Adult Commercial Hotel           | Manhattan              | LBW ENTERPRISES, LLC.                           | 4  | 0                       | 0                 | 4                    |  |
| Help Meyer, Help U.S.A, Adult Shelter  |              | 206088             | Adult Shelter                    | Manhattan              | PARKS AND RECREATION                            | 16   | 0                       | 0                 | 16                   |  |
| Keener Men's Shelter, Help U.S.A, Adult Shelter  |              | 1647               | Adult Shelter                    | Manhattan              | NYC Owned (Parks)                               | 11   | 0                       | 0                 | 11                   |  |
| Men's Shelter (Bellevue), NYC Department Of Homeless Services, Adult Shelter // Men's<br>Assessment, NYC Department Of Homeless Services, Adult Shelter // FastTrack, NYC<br>Department Of Homeless Services, Adult Shelter // Men's Assessment, NYC Department Of<br>Homeless Services, Adult Shelter |              | 1606               | Adult Shelter                    | Manhattan              | NYC Owned                                       | 27   | 9                       | 1                 | 35                   |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |              | 107264             | Family Commercial Hotel          | Manhattan              | HCIN DUO TWO ASSOCIATES, LLC                    | 0  | 0                       | 0                 | 0                    |  |
| WEST HARLEM RESIDENCE, West Harlem Group, Family Shelter   |              | 188160             | Family Shelter                   | Manhattan              | Not On File                                     | 4  | 0                       | 1                 | 3                    |  |
| Hand Up Safe Haven, Bowery Residents Committee, Inc., Safe Haven   |              | 199232             | Safe Haven                       | Manhattan              | B I NURSING HOME CO                             | 5  | 0                       | 3                 | 2                    |  |
| Schwartz - CSS, Volunteers Of America, Adult Shelter // Schwartz Assessment, Volunteers Of<br>America, Adult Shelter   |              | 1650               | Adult Shelter                    | Manhattan              | NYC Owned (Parks)                               | 7  | 0                       | 6                 | 1                    |  |
| Clarke Thomas Men's Shelter, Help U.S.A, Adult Shelter   | ш            | 1648               | Adult Shelter                    | Manhattan              | NYC Owned (Parks)                               | 0  | 0                       | 0                 | 0                    |  |
| HELP SEC, Help U.S.A, Adult Shelter  |              | 1609               | Adult Shelter                    | Manhattan              | NYC Owned (Parks)                               | 6  | 0                       | 0                 | 6                    |  |
| HELP SEC, Help U.S.A, Adult Shelter  | $\vdash$     | 18795              | Adult Shelter                    | Manhattan              | NYC Owned (Parks)                               | 0  | 0                       | 0                 | 0                    |  |
| HELP SEC, Help U.S.A, Adult Shelter<br>HELP SEC. Help U.S.A. Adult Shelter   | H            | 18797<br>18804     | Adult Shelter<br>Adult Shelter   | Manhattan<br>Manhattan | NYC Owned (Parks) NYC Owned (Parks)             | 0  | 0                       | 0                 | 0                    |  |
| HELP SEC, Help U.S.A, Adult Shelter  | H            | 18806              | Adult Shelter                    | Manhattan              | NYC Owned (Parks)                               | 0  | 0                       | 0                 | 0                    |  |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel  |              | 103169             | Family Commercial Hotel          | Manhattan              | RICHLAND HOLDING LLC                            | 2  | 0                       | 0                 | 2                    |  |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |              | 185861             | Family Commercial Hotel          | Manhattan              | USA SENWELL FUND MANAGEMENT LLC                 | 0  | 0                       | 0                 | 0                    |  |
| Comunilife Street Safe Haven I, Comunilife, Safe Haven   |              | 87555              | Safe Haven                       | Bronx                  | KY 146 REALTY, LLC.                             | 5  | 0                       | 0                 | 5                    |  |
| Stabilization Beds, Bronx Works, Safe Haven  |              | 34834              | Safe Haven                       | Bronx                  | X EAST 161 LLC                                  | 0  | 0                       | 0                 | 0                    |  |
| IACKIE'S PLACE, BRONX PARENT HOUSING NETWORK, Family Shelter   |              | 175628             | Family Shelter                   | Bronx                  | X COURTLANDT LLC                                | 0  | 0                       | 0                 | 0                    |  |
| Life Together Residence, BRONX PARENT HOUSING NETWORK, Family Shelter  | $\vdash$     | 175976             | Family Shelter                   | Bronx                  | X WEBSTER LLC                                   | 1  | 0                       | 0                 | 1                    |  |
| Life Together Residence, BRONX PARENT HOUSING NETWORK, Family Shelter Life Together Residence, BRONX PARENT HOUSING NETWORK, Family Shelter  | $\vdash$     | 175975<br>175974   | Family Shelter<br>Family Shelter | Bronx<br>Bronx         | X WEBSTER LLC X WEBSTER LLC                     | 0  | 0                       | 0                 | 0                    |  |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |              | 19355              | Family Cluster                   | Bronx                  | X HOLDING LLC                                   | 90   | 0                       | 0                 | 90                   |  |
| PROMISE PLACE, BRONX PARENT HOUSING NETWORK, Family Shelter  | H            | 217345             | Family Shelter                   | Bronx                  | S Z REALTY CORP                                 | 0  | 0                       | 0                 | 0                    |  |
| HOTEL, Kalman Tabak, Family Shelter  | H            | 1382               | Family Shelter                   | Bronx                  | X WALTON LLC                                    | 2  | 0                       | 0                 | 2                    |  |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |              | 1374               | Family Cluster                   | Bronx                  | 1097 HOLDING LLC                                | 112  | 0                       | 0                 | 112                  |  |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |              | 1115               | Family Cluster                   | Bronx                  | 1173 HOLDING LLC                                | 115  | 0                       | 0                 | 115                  |  |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   |              | 1427               | Family Cluster                   | Bronx                  | X WEST 170 REALTY LLC                           | 99   | 0                       | 0                 | 99                   |  |
| FAM CTR, Volunteers Of America, Family Shelter   | Ш            | 1050               | Family Shelter                   | Bronx                  | NYC Owned (DHS)                                 | 5  | 0                       | 0                 | 5                    |  |
| UNIVERSITY HEIGHTS, BRONX PARENT HOUSING NETWORK, Family Shelter   |              | 231425             | Family Shelter                   | Bronx                  | HIGHBRIDGE APARTMENTS ESTATES LLC               | 0  | 0                       | 0                 | 0                    |  |
| THE STADIUM WOMEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter   | Ш            | 1667               | Adult Shelter                    | Bronx                  | DEEGAN HOTEL CORP                               | 7  | 0                       | 1                 | 6                    |  |
| BRIDGE HAVEN, Samaritan Village, Family Shelter  | H            | 1142               | Family Shelter                   | Bronx                  | MERRIAM, LLC.                                   | 18   | 0                       | 0                 | 18                   |  |
| IACKSON FAMILY RESID, Bronx Works, Family Shelter KETTY'S PLACE, ACACIA NETWORK HOUSING INC, Family Shelter  | $\vdash$     | 1038               | Family Shelter                   | Bronx                  | NYC Owned (DHS)                                 | 1  | 0                       | 0                 | 1                    |  |
| Men's Shelter, Westhab, Inc, Adult Shelter  Men's Shelter, Westhab, Inc, Adult Shelter   | $\vdash$     | 1144<br>1661       | Family Shelter<br>Adult Shelter  | Bronx<br>Bronx         | JACKSON AVENUE DEVELOPMENT LLC NYC Owned (DHS)  | 2<br>6   | 0                       | 1 4               | 2                    |  |
| FAMILY RESID, Bronx Works, Family Shelter  | $\vdash$     | 1053               | Family Shelter                   | Bronx                  | WILLOW LLC                                      | 2  | 0                       | 1                 | 1                    |  |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   | $\vdash$     | 1424               | Family Cluster                   | Bronx                  | CORNER VIEW RESIDENCE LLC                       | 89   | 0                       | 0                 | 89                   |  |
| Women's Shelter, Help U.S.A, Adult Shelter   | M            | 1664               | Adult Shelter                    | Bronx                  | NYC Owned (DHS)                                 | 1  | 0                       | 1                 | 0                    |  |
| Cauldwell, AGUILA, Family Shelter  |              | 1370               | Family Shelter                   | Bronx                  | CAULDWELL DEVELOPMENT LLC                       | 0  | 0                       | 0                 | 0                    |  |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   | Ш            | 1398               | Family Cluster                   | Bronx                  | X CAULDWELL, LLC                                | 122  | 0                       | 0                 | 122                  |  |
| FAMILY RESIDENCE, ACACIA NETWORK HOUSING INC, Family Shelter   | ĻI           | 1147               | Family Shelter                   | Bronx                  | MY NYC LLC                                      | 2  | 0                       | 1                 | 1                    |  |
| HOTEL, David Sommerstein, Adult Family Shelter   | $\vdash$     | 1380               | Adult Family Shelter             | Bronx                  | X PROSPECT REALTY CORP                          | 0  | 0                       | 0                 | 0                    |  |
| MILLENNIUM CARE, ACACIA NETWORK HOUSING INC, Adult Family Shelter  | <del> </del> | 1143               | Adult Family Shelter             | Bronx                  | X PROSPECT, LLC                                 | 4  | 0                       | 0                 | 4                    |  |
| BronxWorks Safe Haven, Bronx Works, Safe Haven BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   | H            | 1662               | Safe Haven                       | Bronx                  | ELLEN ROSE ASSOCIATES LLC WESTCHESTER REALTY LL | 1 01   | 0                       | 0                 | 1 00                 |  |
| Westchester Avenue Safe Haven, Bronx Works, Safe Haven   | $\vdash$     | 1080<br>256261     | Family Cluster<br>Safe Haven     | Bronx<br>Bronx         | X RESIDENCE LLC                                 | 91<br>0  | 0                       | 0                 | 90                   |  |
|  |              | 230201             | Jaie Havell                      | DIOIIX                 | A NEGIDEINGE LEG                                | U  | U                       | U                 | U                    |  |

| Current Shelters, Stats As of 08/31/2020   | _      |                |  |                |   |                             |                | ons (DOB, HPD, FDNY, DO |                      |
|--|--------|----------------|--|----------------|---|-----------------------------|----------------|-------------------------|----------------------|
| Shelter Name, Provider, Facility Type  | 7) pas | DHS Building   | Facility Type                            | Borough        | Landlord  | Previous Month <sup>6</sup> |                | Current Reporting Mon   |                      |
| Shelter Hame, Florider, Facility Type  | Close  | ID             | ruemey rype                              | Dorough        | Landiora  | Open Violations             | New Violations | Closed Violations       | Total Open Violation |
| LONGWOOD ADULT OVERNIGHT, FAMILY CENTER ASSOCIATES, Adult Shelter  |        | 257537         | Adult Shelter                            | Bronx          | X FAILE REALTY LLC                                | 5                           | 0              | 0                       | 5                    |
| Comunilife Safe Haven II, Comunilife, Safe Haven   |        | 58891          | Safe Haven                               | Bronx          | PEPO REALTY CORP                                  | 0                           | 0              | 0                       | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | С      | 1121           | Family Cluster                           | Bronx          | 1691 REALTY LLC                                   | 39                          | 0              | 39                      | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | С      | 1122           | Family Cluster                           | Bronx          | 1758 HOLDING LLC                                  | 59                          | 0              | 59                      | 0                    |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster THERESA HAVEN, Family Support System, Family Shelter  | 1      | 1416<br>1049   | Family Cluster<br>Family Shelter         | Bronx<br>Bronx | X EAST 176 REALTY, LLC X CRESTON AVE ASSOC LP     | 93<br>8                     | 0              | 0 4                     | 93<br>4              |
| SHELTER, ACACIA NETWORK HOUSING INC, Family Shelter  |        | 1394           | Family Shelter                           | Bronx          | PROMESA FOUNDATION, INC.                          | 1                           | 0              | 1                       | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | С      | 1127           | Family Cluster                           | Bronx          | 1881 HOLDING LLC                                  | 55                          | 0              | 55                      | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |        | 19381          | Family Cluster                           | Bronx          | X HOLDING LLC                                     | 47                          | 0              | 0                       | 47                   |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |        | 19389          | Family Cluster                           | Bronx          | X HOLDING LLC                                     | 76                          | 0              | 0                       | 76                   |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   |        | 1399           | Family Cluster                           | Bronx          | X E 169 LLC                                       | 52                          | 0              | 0                       | 52                   |
| New Life Family Residence, BRONX PARENT HOUSING NETWORK, Family Shelter  |        | 176387         | Family Shelter                           | Bronx          | X GRAND CONCOURSE LLC                             | 0                           | 0              | 0                       | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | С      | 1118           | Family Cluster                           | Bronx          | 1453 HOLDING LLC                                  | 115                         | 0              | 115                     | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | -      | 1120           | Family Cluster                           | Bronx          | YOUNG & BOOBY REALTYCORP.                         | 132                         | 0              | 0                       | 132                  |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   | 1      | 1403           | Family Cluster                           | Bronx          | TOWNSEND REALTY ESTATES, LLC                      | 80<br>69                    | 0              | 3                       | 77<br>69             |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster                             |        | 1402<br>1126   | Family Cluster Family Cluster            | Bronx<br>Bronx | TOWNSEND REALTY ESTATES, LLC X WALTON REALTY CORP | 82                          | 0              | 0                       | 82                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster         | 1      | 1128           | Family Cluster Family Cluster            | Bronx          | X WALTON REALTY CORP  X WALTON LLC                | 133                         | 0              | 0                       | 133                  |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   | 1      | 1420           | Family Cluster                           | Bronx          | BLEV REALTY LLC                                   | 151                         | 0              | 0                       | 151                  |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   |        | 1406           | Family Cluster                           | Bronx          | ECHUD REALTY LLC                                  | 143                         | 0              | 0                       | 143                  |
| VOA Safe Haven, Volunteers Of America, Safe Haven  |        | 1649           | Safe Haven                               | Bronx          | CROMWELL X ASSOCIATES, INC.                       | 1                           | 0              | 0                       | 1                    |
| NELSON FAM RESID, Bronx Works, Family Shelter  |        | 1047           | Family Shelter                           | Bronx          | NYC Owned (DHS)                                   | 1                           | 0              | 0                       | 1                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |        | 1124           | Family Cluster                           | Bronx          | UNIVERSITY HOLDING LLC                            | 48                          | 0              | 0                       | 48                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |        | 1123           | Family Cluster                           | Bronx          | UNIVERSITY HOLDING LLC                            | 35                          | 0              | 0                       | 35                   |
| RESIDENCE, Ben Berger, Family Shelter  | -      | 1366           | Family Shelter                           | Bronx          | CROSS BRONX RESIDENCE INC                         | 0                           | 0              | 0                       | 0                    |
| INN, SCO, Family Shelter   | 1      | 1051           | Family Shelter                           | Bronx          | THIRDVIEW LLC                                     | 4                           | 0              | 0                       | 4                    |
| FAMILY RESIDENCE, AGUILA, Family Shelter BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   | 1      | 1138<br>1089   | Family Shelter<br>Family Cluster         | Bronx          | X 31 FULTON AVE OWNER SEA BREEZE HOLDINGS, LLC    | 0<br>80                     | 0              | 0                       | 0<br>80              |
| The Bridge Safe Haven, The Bridge, Safe Haven  | 1      | 152579         | Safe Haven                               | Bronx<br>Bronx | X MARMION LLC                                     | 0                           | 0              | 0                       | 0                    |
| VOA FAMILY RESIDENCE, Volunteers Of America, Family Shelter  |        | 1041           | Family Shelter                           | Bronx          | EAST 175TH ST HSG DEV CP                          | 0                           | 0              | 0                       | 0                    |
| West Farms Family Residence, BRONX PARENT HOUSING NETWORK, Family Shelter  |        | 176385         | Family Shelter                           | Bronx          | RRW REALTY CORP                                   | 1                           | 0              | 0                       | 1                    |
| FAM RESID, SEBCO Development Corp., Family Shelter   |        | 1048           | Family Shelter                           | Bronx          | NYC Owned (DHS)                                   | 0                           | 0              | 0                       | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |        | 1379           | Family Cluster                           | Bronx          | COB HOLDING LLC                                   | 63                          | 0              | 0                       | 63                   |
| FAMILY RESIDENCE, BRONX FAMILY HOUSING, Family Shelter   |        | 1389           | Family Shelter                           | Bronx          | WEBSTER TREMONT EQUITIES CORP                     | 5                           | 0              | 1                       | 4                    |
| PLAZA FAMILY RESIDENCE, BRONX FAMILY HOUSING, Family Shelter   |        | 1387           | Family Shelter                           | Bronx          | PARK OVERLOOK INC                                 | 0                           | 0              | 0                       | 0                    |
| PARK OVERLOOK, BRONX PARENT HOUSING NETWORK, Adult Family Shelter  |        | 1365           | Adult Family Shelter                     | Bronx          | PARK OVERLOOK INC                                 | 1                           | 0              | 1                       | 0                    |
| GLORIAS HOUSE, Samaritan Village, Family Shelter   |        | 1132           | Family Shelter                           | Bronx          | FIVE STAR REATLY & MANAGEMENT LLC                 | 0                           | 0              | 0                       | 0                    |
| GLORIAS HOUSE, Samaritan Village, Family Shelter   |        | 1136           | Family Shelter                           | Bronx          | THE BRONX APARTMENT LLC                           | 0                           | 0              | 0                       | 0                    |
| GLORIAS HOUSE, Samaritan Village, Family Shelter   |        | 1135           | Family Shelter                           | Bronx          | THE BRONX APARTMENTS LLC                          | 0                           | 0              | 0                       | 0                    |
| GLORIAS HOUSE, Samaritan Village, Family Shelter   |        | 1134           | Family Shelter                           | Bronx          | THE BRONX APARTMENTS LLC                          | 0                           | 0              | 0                       | 0                    |
| FAMILY RESIDENCE, Kalman Tabak, Family Shelter   | -      | 1386           | Family Shelter                           | Bronx          | 187 REALTY LLC                                    | 0                           | 0              | 0                       | 0                    |
| HELP - BRONX II, Help U.S.A, Family Shelter  | 1      | 1146           | Family Shelter                           | Bronx          | X EAST 178 LLC                                    | 0                           | 0              | 0                       | 0                    |
| THORPE RESIDENCE, Nazareth Housing, Family Shelter NAICA I, NAICA, Adult Commercial Hotel  | +      | 1035<br>141239 | Family Shelter<br>Adult Commercial Hotel | Bronx<br>Bronx | CROTONA THORPE HDFC M.H.J. MOTEL CORP.            | 0 2                         | 0              | 0                       | 0 2                  |
| BRONX BRIDGE 1, Kalman Tabak, Family Shelter   | +      | 1392           | Family Shelter                           | Bronx          | X EAST TREMONT LLC                                | 0                           | 0              | 0                       | 0                    |
| SOJOURNER TRUTH HSES, Phipps Houses, Family Shelter  | T      | 1045           | Family Shelter                           | Bronx          | X CROTONA PKY HSNG/ET                             | 0                           | 0              | 0                       | 0                    |
| RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Shelter   | t      | 1367           | Family Shelter                           | Bronx          | CONCOURSE RESIDENCE CORP.                         | 1                           | 0              | 0                       | 1                    |
| RESIDENCE, Ben Berger, Adult Family Shelter  | 1      | 1383           | Adult Family Shelter                     | Bronx          | CONCOURSE RES HOTEL                               | 0                           | 0              | 0                       | 0                    |
| Men's Center, Help U.S.A, Adult Shelter  | L      | 1611           | Adult Shelter                            | Bronx          | LOWER CRESTON, LLC                                | 0                           | 0              | 0                       | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | С      | 1129           | Family Cluster                           | Bronx          | X MORRIS REALTY CO                                | 75                          | 0              | 75                      | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |        | 1376           | Family Cluster                           | Bronx          | X WALTON LLC                                      | 45                          | 0              | 0                       | 45                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  | L      | 1130           | Family Cluster                           | Bronx          | X DAVIDSON ASSOC LLC                              | 113                         | 0              | 0                       | 113                  |
| SAMMON B.U.I.L.D. CT, Tolentine Zeiser Comm. Life Center, Family Shelter   |        | 1043           | Family Shelter                           | Bronx          | SAMMON-BUILD CENTER/ETC                           | 2                           | 0              | 1                       | 1                    |
| HELP SEC, Help U.S.A, Adult Shelter  | 1      | 1610           | Adult Shelter                            | Bronx          | JMTR PROP INC                                     | 0                           | 0              | 0                       | 0                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster // CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster |        | 1377           | Family Cluster                           | Bronx          | 2344 OWNERS LLC                                   | 70                          | 0              | 0                       | 70                   |
| HOTEL, David Sommerstein, Adult Family Shelter   | +      | 1444           | Adult Family Shelter                     | Bronx          | TAR-ROB PROP                                      | 1                           | 0              | 0                       | 1                    |
| Briggs Housing Residence, BRONX PARENT HOUSING NETWORK, Family Shelter   | T      | 176386         | Family Shelter                           | Bronx          | BRIGGS REALTY LLC                                 | 0                           | 0              | 0                       | 0                    |
| HSE, Fordham Bedford Housing Corp., Family Shelter   | 1      | 1042           | Family Shelter                           | Bronx          | CONCOURSE HOUSE HDFC                              | 1                           | 0              | 0                       | 1                    |
| BEDCO CLUSTER - BX, BRONX FAMILY HOUSING, Family Cluster   | 1      | 1419           | Family Cluster                           | Bronx          | X DEKALB REALTY LLC                               | 41                          | 0              | 0                       | 41                   |
| LATE ARRIVAL, CHARLES ABRAMSON, Family Late Arrival // BOYNTON ADULT OVERNIGHT,<br>CHARLES ABRAMSON, Adult Shelter   |        | 1535           | Family Late Arrival                      | Bronx          | X BOYNTON LLC                                     | 1                           | 0              | 0                       | 1                    |
| BOYNTON FAMILY RESIDENCE, New Hope Transitional Housing Inc., Family Shelter   | 1      | 419076         | Family Shelter                           | Bronx          | X BOYNTON LLC                                     | 194                         | 0              | 135                     | 59                   |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster  |        | 1055           | Family Cluster                           | Bronx          | 1101 HOLDING LLC                                  | 64                          | 0              | 0                       | 64                   |

| Current Shelters, Stats As of 08/31/2020   |        |                    |   |                |  | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                |                   |                     |  |
|--|--------|--------------------|---|----------------|--|--|----------------|-------------------|---------------------|--|
|  | [2]    |                    |   |                |  | Previous Month 6 Current Reporting Month                 |                |                   |                     |  |
| Shelter Name, Provider, Facility Type  | Closed | DHS Building<br>ID | Facility Type                                     | Borough        | Landlord   | Open Violations  | New Violations | Closed Violations | Total Open Violatio |  |
| ACACIA RESID, ACACIA NETWORK HOUSING INC, Family Shelter   |        | 1131               | Family Shelter                                    | Bronx          | SAINTS TOWER, LLC  | 2  | 0              | 1                 | 1                   |  |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster  |        | 1059               | Family Cluster                                    | Bronx          | X MORRIS PARK LLC  | 63   | 0              | 0                 | 63                  |  |
| FAMILY INN, Homes For The Homeless, Family Shelter   |        | 1052               | Family Shelter                                    | Bronx          | HOMES FOR THE HOMELESS INSTITUTE, I                          | 1  | 0              | 0                 | 1                   |  |
| BAYCHESTER, Heartshare St. Vincent's Services, Family Shelter  |        | 1368               | Family Shelter                                    | Bronx          | BAY CHESTER MOTEL,INC.                                       | 2  | 0              | 0                 | 2                   |  |
| XXX HOTEL, Heartshare St. Vincent's Services, Family Shelter   |        | 1369               | Family Shelter                                    | Bronx          | R M J MOTEL CORP   | 0  | 0              | 0                 | 0                   |  |
| Ana's Place, Project Renewal, Adult Shelter  |        | 34833              | Adult Shelter                                     | Bronx          | BRONX BOULEVARD HOUSING<br>DEVELOPMENT FUND CORP.            | U  | Ü              | 0                 | -                   |  |
| TOWN AND COUNTRY, Westhab, Inc, Family Shelter   |        | 1066               | Family Shelter                                    | Bronx          | BROADWAY BRONX MOTEL LLC                                     | 0  | 0              | 0                 | 0                   |  |
| CRYSTAL'S PLACE, ACACIA NETWORK HOUSING INC, Family Shelter  | -      | 1166               | Family Shelter                                    | Bronx          | CAPRI WHITESTONE LLC   | 0  | 0              | 0                 | 0                   |  |
| Marsha's House, Project Renewal, Adult Shelter   |        | 128771             | Adult Shelter                                     | Bronx          | PHOENIX BRONX LLC  | 3 2  | 0              | 2                 | 1 2                 |  |
| FAMILY RESIDENCE, Kalman Tabak, Family Shelter POWERS, WOMEN IN NEED, INC, Family Shelter                        |        | 1390<br>5552       | Family Shelter<br>Family Shelter                  | Bronx<br>Bronx | X HALL PLACE LLC<br>NYC Owned (DHS)                          | 2  | 0              | 2                 | 0                   |  |
| Bruckner Rapid Rehousing, Westhab, Inc, Adult Family Shelter   | -      | 187169             | Adult Family Shelter                              | Bronx          | X EAST 134TH OWNERS  | 1  | 0              | 1                 | 0                   |  |
| GLORIAS HOUSE, Samaritan Village, Family Shelter   | -      | 1133               | Family Shelter                                    | Bronx          | THE BRONX APARTMENTS LLC                                     | 0  | 0              | 0                 | 0                   |  |
| NTERFAITH, Homes For The Homeless, Family Shelter  |        | 1033               | Family Shelter                                    | Bronx          | HOMES FOR THE HOMELESS INSTITUTE IN                          | 6  | 0              | 1                 | 5                   |  |
| HELP - BRONX, Help U.S.A, Family Shelter   | +      | 1039               | Family Shelter                                    | Bronx          | HELP BRONX LP  | 7  | 0              | 1                 | 6                   |  |
| CAHN HOUSE, Children's Rescue Fund, LLC, Family Shelter  | 1      | 1046               | Family Shelter                                    | Bronx          | CHILDREN'S RESCUE FUND                                       | 0  | 0              | 0                 | 0                   |  |
| SIENA HOUSE, Tolentine Zeiser Comm. Life Center, Family Shelter  | 1      | 1037               | Family Shelter                                    | Bronx          | RC CH SACRED HEART   | 0  | 0              | 0                 | 0                   |  |
| NAICA I, NAICA, Adult Shelter  |        | 1672               | Adult Shelter                                     | Bronx          | X PARK DEVELOPMENT LLC                                       | 0  | 0              | 0                 | 0                   |  |
| Robert's Court, ACACIA NETWORK HOUSING INC, Adult Shelter  |        | 35599              | Adult Shelter                                     | Bronx          | X FRANKLIN AVE HOUSING DEVELOPMENT                           | 2  | 0              | 0                 | 2                   |  |
| FAMILY RESIDENCE. Kalman Tabak. Family Shelter   |        | 1391               | Family Chalks                                     | Danasi         | FUND CORP X TELLER AVE CORP                                  | 0  | 0              | 0                 | 0                   |  |
| -AMILY RESIDENCE, KAIMAN TADAK, FAMILY SNEITER BRONX HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel | -      | 93440              | Family Shelter Family Commercial Hotel            | Bronx<br>Bronx | AMG ELTON LLC  | 2  | 0              | 0                 | 2                   |  |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Commercial Hotel                                     | -      | 1093               | Family Cluster                                    | Bronx          | BANYER PLACE DEVELOPMENT LLC                                 | 23   | 0              | 0                 | 23                  |  |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster  | -      | 1093               | Family Cluster                                    | Bronx          | BANYER PLACE DEVELOPMENT LLC                                 | 13   | 0              | 0                 | 13                  |  |
| BRONX ACACIA CLUSTER II. ACACIA NETWORK HOUSING INC. Family Cluster  | +      | 1095               | Family Cluster                                    | Bronx          | BANYER PLACE DEVELOPMENT LLC                                 | 13   | 0              | 0                 | 13                  |  |
| FAMILY RESIDENCE, Kalman Tabak, Family Shelter   | 1      | 115968             | Family Shelter                                    | Bronx          | X TELLER AVE CORP  | 0  | 0              | 0                 | 0                   |  |
| KETTY'S PLACE II, ACACIA NETWORK HOUSING INC, Family Shelter   |        | 1145               | Family Shelter                                    | Bronx          | X EAST 140, LLC  | 1  | 0              | 0                 | 1                   |  |
| HELP - BRONX, Help U.S.A, Family Shelter   |        | 1040               | Family Shelter                                    | Bronx          | H E L P BRONX L P  | 5  | 0              | 0                 | 5                   |  |
| CCS Bronx Hotels, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 1      | 180240             | Family Commercial Hotel                           | Bronx          | BROOK HOSPITALITY LLC  | 2  | 0              | 0                 | 2                   |  |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster  |        | 3532               | Family Cluster                                    | Bronx          | X CAULDWELL LLC  | 18   | 0              | 0                 | 18                  |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel   |        | 439552             | Adult Commercial Hotel                            | Bronx          | SOUTHERN HOSPITALITY, LLC                                    | 3  | 0              | 0                 | 3                   |  |
| CARMEN'S RESIDENCE, ACACIA NETWORK HOUSING INC, Family Shelter   |        | 1164               | Family Shelter                                    | Bronx          | TYLERS DIMES LLC   | 0  | 0              | 0                 | 0                   |  |
| ACKIE'S PLACE, BRONX PARENT HOUSING NETWORK, Family Shelter  |        | 94476              | Family Shelter                                    | Bronx          | BRONX LIVING LLC   | 0  | 0              | 0                 | 0                   |  |
| SOUTH BRONX RESIDENCE, BRONX FAMILY HOUSING, Family Shelter  |        | 1385               | Family Shelter                                    | Bronx          | X SOUTHERN BOULEVARD LLC                                     | 3  | 0              | 1                 | 2                   |  |
| ANETS PLACE, BRONX PARENT HOUSING NETWORK, Adult Family Shelter  | -      | 210452             | Adult Family Shelter                              | Bronx          | TASMA REALTY CORP  | 1  | 0              | 0                 | 1                   |  |
| SANDRA'S FAMILY RESIDENCE, BRONX PARENT HOUSING NETWORK, Family Shelter  |        | 155906             | Family Shelter                                    | Bronx          | RYANS PROMPTNESS LLC   | 0  | 0              | 0                 | 0                   |  |
| BROADWAY FAMILY PLAZA, Praxis Housing Iniatives, Inc., Family Shelter  |        | 184892             | Family Shelter                                    | Bronx          | X BROADWAY DEVELOP   | 0  | 0              | 0                 | 0                   |  |
| The Park Residence, CAMBA, Family Shelter  |        | 203032             | Family Shelter                                    | Bronx          | X PARK DEVELOPMENT   | 0  | 0              | 0                 | 0                   |  |
| Edward L. Grant, Westhab, Inc, Family Shelter  |        | 212778             | Family Shelter                                    | Bronx          | X ELG DEVELOPMENT  | 0  | 0              | 0                 | 0                   |  |
| CAMBA EVERGREEN, CAMBA, Family Shelter   |        | 353792             | Family Shelter                                    | Bronx          | N/A  | 0  | 0              | 0                 | 0                   |  |
| ALLIES PLACE, Homes For The Homeless, Family Shelter   | -      | 234752             | Family Shelter                                    | Bronx          | X FOR THE HOMELESS INSTITUTE INC.                            | 0  | 0              | 0                 | 0                   |  |
| CHRISTOPHERS PLACE, BRONX PARENT HOUSING NETWORK, Family Shelter   | -      | 223532             | Family Shelter                                    | Bronx          | X WASHINGTON AVENUE LLC                                      | 0  | 0              | 0                 | 0                   |  |
| Anchor Family Shelter, SERVICES FOR THE UNDERSERVED, Family Shelter NAICA Courtlandt THF, NAICA, Adult Shelter   | -      | 224769<br>114177   | Family Shelter<br>Adult Shelter                   | Bronx<br>Bronx | X 178 ST DEVELOPMENT LLC X COURTLANDT AVENUE                 | 0  | 0              | 0                 | 0                   |  |
| VICTOR'S FAMILY RESIDENCE, BRONX PARENT HOUSING NETWORK, Family Shelter  |        | 60449              | Family Shelter                                    | Bronx          | TYLER'S PLACE, LLC   | 0  | 0              | 0                 | 0                   |  |
| LAFAYETTE FAMILY RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Shelter  | +      | 185346             | Family Shelter                                    | Bronx          | J&X LLC  | 0  | 0              | 0                 | 0                   |  |
| Van Siclen Shelter, Samaritan Village, Adult Shelter   | 1      | 1025               | Adult Shelter                                     | Brooklyn       | YWCA OF BROOKLYN CONDOMINIUM                                 | 0  | 0              | 0                 | 0                   |  |
| Red Lion, CORE SERVICES GROUP INC, Adult Commercial Hotel  |        | 187235             | Adult Commercial Hotel                            | Brooklyn       | BUTLER HOTEL PROPERTY LLC                                    | 7  | 0              | 0                 | 7                   |  |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel                                      |        | 167906             | Family Commercial Hotel                           | Brooklyn       | XRD ST BPM BROOKLYN  | 11   | 0              | 0                 | 11                  |  |
| Turning Point, Turning Point Red Hook, Adult Shelter   | +      | 1019               | Adult Shelter                                     | Brooklyn       | TURNING POINT HSNG DVLPT                                     | 0  | 0              | 0                 | 0                   |  |
| Street Residence , Samaritan Village, Adult Shelter  |        | 71172              | Adult Shelter                                     | Brooklyn       | X STREET SAI LLC   | 0  | 0              | 0                 | 0                   |  |
| Park Slope Women's Shelter, CAMBA, Adult Shelter   |        | 1005               | Adult Shelter                                     | Brooklyn       | NYC Owned (DHS)  | 2  | 0              | 0                 | 2                   |  |
| Atlantic Assessment Shelter, NYC Department Of Homeless Services, Adult Shelter                                  |        | 1008               | Adult Shelter                                     | Brooklyn       | NYC Owned (DHS)  | 2  | 0              | 0                 | 2                   |  |
| Men's Shelter, Westhab, Inc, Adult Commercial Hotel  | +      | 211267             | Adult Commercial Hotel                            | Brooklyn       | COSMIC REALTY, LLC   | 3  | 0              | 0                 | 3                   |  |
| FAMILY RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Shelter  |        | 1566               | Family Shelter                                    | Brooklyn       | X KINGSTON AVENUE REALTY LLC                                 | 2  | 0              | 0                 | 2                   |  |
| SHELTER, URBAN RESOURCE INSTITUTE, Family Shelter  |        | 1549               | Family Shelter                                    | Brooklyn       | J14 LLC  | 0  | 0              | 0                 | 0                   |  |
| KIANGA HOUSE, Brooklyn Neighborhood Improvement Assoc., Family Shelter   |        | 1204               | Family Shelter                                    | Brooklyn       | KIANGA H H D F CO INC  | 1  | 0              | 1                 | 0                   |  |
| RACHEL'S PLACE, Samaritan Village, Family Shelter  |        | 159744             | Family Shelter                                    | Brooklyn       | R C CH OF ST IQNATINS  | 0  | 0              | 0                 | 0                   |  |
| FAM RESID, Settlement Housing Fund, Family Shelter   | 4      | 1208               | Family Shelter                                    | Brooklyn       | ST. JOHN'S PL FAMILYCTR                                      | 1  | 0              | 0                 | 1                   |  |
|  | 1 _    | 1209               | Family Shelter                                    | Brooklyn       | ST. JOHN'S PL FAMILYCTR                                      | 3  | 0              | 0                 | 3                   |  |
| FAM RESID, Settlement Housing Fund, Family Shelter   | _      |                    | . ,   |                |  |  |                |                   |                     |  |
| FAM RESID, Settlement Housing Fund, Family Shelter   |        | 1210               | Family Shelter                                    | Brooklyn       | ST. JOHN'S PL FAMILYCTR                                      | 2  | 0              | 0                 | 2                   |  |
| . ,  |        |                    | Family Shelter<br>Adult Shelter<br>Family Shelter |                | ST. JOHN'S PL FAMILYCTR  X ATLANTIC HOLDING  NYC Owned (DHS) | 2<br>0<br>0  | 0 0            | 0 0               | 0<br>0              |  |

| Current Shelters, Stats As of 08/31/2020  |        |                    |  |                      |   |  | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                   |                       |  |  |  |
|---|--------|--------------------|--|----------------------|---|--|--|-------------------|-----------------------|--|--|--|
|   | (7)    |                    |  |                      |   | Previous Month 6 Current Reporting Month |  |                   |                       |  |  |  |
| Shelter Name, Provider, Facility Type   | Closed | DHS Building<br>ID | Facility Type                            | Borough              | Landlord  | Open Violations                          | New Violations   | Closed Violations | Total Open Violations |  |  |  |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Commercial Hotel  |        | 198417             | Adult Commercial Hotel                   | Brooklyn             | X ST MARKS AVE LLC                                    | 0  | 0  | 0                 | 0                     |  |  |  |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster   | С      | 172300             | Family Cluster                           | Brooklyn             | TBG PUTNAM LLC  | 69                                       | 0  | 69                | 0                     |  |  |  |
| FAM RESID, CORE SERVICES GROUP INC, Family Shelter  | 1      | 1213               | Family Shelter                           | Brooklyn             | NYC Owned (DHS)                                       | 0  | 0  | 0                 | 0                     |  |  |  |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster   | С      | 172298<br>172297   | Family Cluster<br>Family Cluster         | Brooklyn<br>Brooklyn | BAINBRIDGE PALACE LLC X CHAUNCY LLC                   | 94<br>24                                 | 0  | 94<br>0           | 0<br>24               |  |  |  |
| Magnolia House, CAMBA, Adult Shelter  |        | 1022               | Adult Shelter                            | Brooklyn             | X HERKIMER STREET DEVELOPMENT LLC                     | 0  | 0  | 0                 | 0                     |  |  |  |
| DEDCOUDT FAMALLY DECIDENCE, CHILDDENIC COMMUNITY CEDVICES, Family Challes   | -      | 1560               | Family Shelter                           | Dan alahan           | PULASKI DEVELOPMENT LLC                               | 0  | 0  | 0                 | 0                     |  |  |  |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Shelter CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster                              |        | 172295             | Family Sherter<br>Family Cluster         | Brooklyn<br>Brooklyn | X DEVELOPMENT LLC                                     | 9  | 0  | 0                 | 9                     |  |  |  |
| PROVIDENCE BROOKLYN, Providence House, Inc., Family Shelter   |        | 1289               | Family Shelter                           | Brooklyn             | PROVIDENCE HOUSE INC                                  | 0  | 0  | 0                 | 0                     |  |  |  |
| PROVIDENCE BROOKLYN, Providence House, Inc., Family Shelter   |        | 1288               | Family Shelter                           | Brooklyn             | PROVIDENCE HOUSE INC                                  | 0  | 0  | 0                 | 0                     |  |  |  |
| FAMILY RESIDENCE, Overcoming-Love Ministries, Family Shelter  |        | 1555               | Family Shelter                           | Brooklyn             | OVERCOMING LOVE MINIS                                 | 0  | 0  | 0                 | 0                     |  |  |  |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | -      | 179456             | Family Commercial Hotel                  | Brooklyn             | Atlantic Avenue Properties                            | 0  | 0  | 0                 | 0                     |  |  |  |
| Opportunity House, CAMBA, Adult Shelter ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel   |        | 1024<br>172544     | Adult Shelter<br>Family Commercial Hotel | Brooklyn<br>Brooklyn | X TILLARY REAL ESTATE HOLDGING UNION HOTEL PARK LLC   | 3<br>0                                   | 0  | 0                 | 3                     |  |  |  |
|   | -      | 1016               |  | Donaldon             | VAACA OF CDEATED NIV                                  | 2  | 0  | 0                 | 2                     |  |  |  |
| Forbell Men's Shelter, Samaritan Village, Adult Shelter<br>Shelter, The Doe Fund, Adult Shelter // Porter Criminal Justice, The Doe Fund, Adult Shelter     |        | 1016<br>1629       | Adult Shelter<br>Adult Shelter           | Brooklyn<br>Brooklyn | YMCA OF GREATER N Y PORTER AVENUE HOUSING DEVELOPMENT | 2<br>4                                   | 3  | 0                 | 7                     |  |  |  |
| SHELTER SCO. Family Shelter   |        | 1242               | Family Shalter                           | Brooklyn             | F<br>DWN MANAGEMENT INC                               | 2  | 0  | 1                 | 1                     |  |  |  |
| SHELTER, SCO, Family Shelter FAM CENTER, SCO, Family Shelter  | 1-     | 1242<br>1215       | Family Shelter<br>Family Shelter         | Brooklyn             | NYC Owned (DHS)                                       | 1  | 0  | 0                 | 1                     |  |  |  |
| BRIDGE FAMILY RESIDENCE II, Samaritan Village, Family Shelter   |        | 1247               | Family Shelter                           | Brooklyn             | PUTNAM EQUITIES LLC                                   | 0  | 0  | 0                 | 0                     |  |  |  |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster   |        | 172296             | Family Cluster                           | Brooklyn             | COOPER TOWER LLC                                      | 30                                       | 0  | 0                 | 30                    |  |  |  |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel   |        | 181782             | Family Commercial Hotel                  | Brooklyn             | JANNAT ROCKAWAY LLC                                   | 1  | 0  | 0                 | 1                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   |        | 1278               | Family Shelter                           | Brooklyn             | AMBOY DEVELOPMENT WEST LLC                            | 3  | 0  | 0                 | 3                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   |        | 1280               | Family Shelter                           | Brooklyn             | AMBOY DEVELOPMENT WEST LLC                            | 4  | 0  | 0                 | 4                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   | -      | 1282               | Family Shelter                           | Brooklyn             | AMBOY DEVELOPMENT WEST LLC                            | 7  | 0  | 0                 | 7                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   |        | 1284<br>1283       | Family Shelter<br>Family Shelter         | Brooklyn<br>Brooklyn | AMBOY DEVELOPMENT EAST LLC AMBOY DEVELOPMENT EAST LLC | 2<br>1                                   | 0  | 0                 | 2                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   |        | 1281               | Family Shelter                           | Brooklyn             | AMBOY DEVELOPMENT EAST LLC                            | 0  | 0  | 0                 | 0                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   |        | 1279               | Family Shelter                           | Brooklyn             | AMBOY DEVELOPMENT EAST LLC                            | 2  | 0  | 0                 | 2                     |  |  |  |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Shelter   |        | 1277               | Family Shelter                           | Brooklyn             | AMBOY DEVELOPMENT EAST LLC                            | 2  | 0  | 0                 | 2                     |  |  |  |
| URBAN STR(MATERNITY), Urban Strategies, Inc., Family Shelter  |        | 1205               | Family Shelter                           | Brooklyn             | U.S.BROWNSVILLE I HSNG D                              | 0  | 0  | 0                 | 0                     |  |  |  |
| URB TR-FANNIE BARNES, Urban Strategies, Inc., Family Shelter  |        | 1214               | Family Shelter                           | Brooklyn             | NYC Owned (DHS)                                       | 4  | 0  | 0                 | 4                     |  |  |  |
| Hotel OmXX, CORE SERVICES GROUP INC, Adult Commercial Hotel RESIDENCE, WOMEN IN NEED, INC, Family Shelter   |        | 169228<br>1243     | Adult Commercial Hotel<br>Family Shelter | Brooklyn<br>Brooklyn | AMR DEVELOPMENT, LLC JUNIUS-LIBERTY DEVELOPMENT LLC   | 5<br>0                                   | 0  | 0                 | 5<br>0                |  |  |  |
| STREET FAMILY RESIDENCE, WOMEN IN NEED, INC, Family Shelter   |        | 1243               | Family Shelter                           | Brooklyn             | JUNIUS DEVELOPMENT LLC                                | 0  | 0  | 0                 | 0                     |  |  |  |
| Help Women's Center-TLC, Brooklyn Community Services, Adult Shelter // HELP Women's   |        | 1007               | Adult Shelter                            | Brooklyn             | NYC Owned (DHS)                                       | 1  | 0  | 0                 | 1                     |  |  |  |
| Center, Help U.S.A, Adult Shelter PENN HOUSE, CORE SERVICES GROUP INC, Family Shelter   | ╁      | 176384             | Family Shelter                           | Brooklyn             | DUTCH COUNTRY REALTY LLC                              | 4  | 0  | 0                 | 4                     |  |  |  |
| Men's Shelter, NYC Department Of Homeless Services, Adult Shelter   |        | 1206               | Adult Shelter                            | Brooklyn             | NYC Owned (DHS)                                       | 3  | 0  | 0                 | 3                     |  |  |  |
| Forbell Men's Shelter, Samaritan Village, Adult Shelter   |        | 1013               | Adult Shelter                            | Brooklyn             | YMCA OF GREATER N Y                                   | 0  | 0  | 0                 | 0                     |  |  |  |
| FAM RES, Overcoming-Love Ministries, Family Shelter   | -      | 1548               | Family Shelter                           | Brooklyn             | OVERCOMING LOVE MINIS                                 | 3  | 0  | 0                 | 3                     |  |  |  |
| SUS-ROSE MCCARTHY, SERVICES FOR THE UNDERSERVED, Family Shelter SUS-ROSE MCCARTHY, SERVICES FOR THE UNDERSERVED, Family Shelter                             |        | 185397<br>1291     | Family Shelter<br>Family Shelter         | Brooklyn<br>Brooklyn | TBG VAN SICLEN LLC<br>NYC Owned (DHS)                 | 0  | 0  | 0                 | 0                     |  |  |  |
| SUS-ROSE MCCARTHY, SERVICES FOR THE UNDERSERVED, Family Shelter   |        | 9467               | Family Shelter                           | Brooklyn             | NYC Owned (DHS)                                       | 1  | 0  | 0                 | 1                     |  |  |  |
| Forbell Men's Shelter, Samaritan Village, Adult Shelter   | 1      | 1012               | Adult Shelter                            | Brooklyn             | NYS Owned   | 0  | 0  | 0                 | 0                     |  |  |  |
| Van Siclen Shelter, Samaritan Village, Adult Shelter  |        | 1027               | Adult Shelter                            | Brooklyn             | X VAN SICLEN ASSOCIATES LLC                           | 0  | 0  | 0                 | 0                     |  |  |  |
| Safe Haven, Urban Pathways, Safe Haven  |        | 1003               | Safe Haven                               | Brooklyn             | URBAN PATHWAYS, INC.                                  | 1  | 0  | 0                 | 1                     |  |  |  |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel   |        | 168587             | Family Commercial Hotel                  | Brooklyn             | HKS CORP  | 19                                       | 0  | 2                 | 17                    |  |  |  |
| FAMILY RES, JERRY SCHRECK/SUSAN ALTER, Family Shelter   |        | 1546               | Family Shelter                           | Brooklyn             | MOSES FRIED   | 0  | 0  | 0                 | 0                     |  |  |  |
| Midwood Safe Haven, Common Ground, Safe Haven   | 1-     | 83969              | Safe Haven                               | Brooklyn             | ALAIN REALTY LLC C/O                                  | 0  | 0  | 0                 | 0                     |  |  |  |
| RESIDENCE, WOMEN IN NEED, INC, Family Shelter STAR BRIGHT RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Adult Family Shelter  | 1-     | 1303<br>1244       | Family Shelter<br>Adult Family Shelter   | Brooklyn<br>Brooklyn | NG X E 45TH, LLC<br>E&M ASSOCIATES I LLC              | 1  | 0  | 0                 | 1                     |  |  |  |
| FAMILY CENTER, WOMEN IN NEED, INC, Family Shelter   | 1      | 1547               | Family Shelter                           | Brooklyn             | EMMONS DEVELOPMENT LLC                                | 0  | 0  | 0                 | 0                     |  |  |  |
| Adult Family Annex, NYC Department Of Homeless Services, Family Late Arrival // FAMILY  | 1      | 1031               | Adult Family Shelter                     | Brooklyn             | NYC Owned (H&H)                                       | 14                                       | 0  | 0                 | 14                    |  |  |  |
| RESIDENCE, NYC Department Of Homeless Services, Adult Family Shelter Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Commercial Hotel | 1      | 148736             | Adult Commercial Hotel                   | Brooklyn             | SANRAJ INC  | 3  | 0  | 0                 | 3                     |  |  |  |
|   |        |                    |  |                      |   |  |  |                   | -                     |  |  |  |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Commercial Hotel  |        | 148774             | Adult Commercial Hotel                   | Brooklyn             | BGFLATLANDS LLC                                       | 2  | 0  | 0                 | 2                     |  |  |  |
| INN, Brooklyn Community Housing Services, Family Shelter  | l      | 1212               | Family Shelter                           | Brooklyn             | PASTORAL & EDUCATIONAL SERVICES IN                    | 0  | 0  | 0                 | 0                     |  |  |  |
| BUSHWICK - VOA, Volunteers Of America, Family Shelter   | 1      | 1285               | Family Shelter                           | Brooklyn             | NYC Owned (DHS)                                       | 1  | 0  | 0                 | 1                     |  |  |  |
| BRIDGE FAMILY RESIDENCE II, Samaritan Village, Family Shelter   |        | 1248               | Family Shelter                           | Brooklyn             | WILLOUGHBY AVENUE EQUITIES LLC                        | 0  | 0  | 0                 | 0                     |  |  |  |
| BRIDGE FAMILY RESIDENCE II, Samaritan Village, Family Shelter   |        | 1249               | Family Shelter                           | Brooklyn             | WILLOUGHBY AVENUE EQUITIES LLC                        | 0  | 0  | 0                 | 0                     |  |  |  |
| BRIDGE FAMILY RESIDENCE II, Samaritan Village, Family Shelter   | 1      | 1250               | Family Shelter                           | Brooklyn             | WILLOUGHBY AVENUE EQUITIES LLC                        | 0  | 0  | 0                 | 0                     |  |  |  |
| CAMBA/Broadway House, CAMBA, Adult Shelter  | 1      | 1006               | Adult Shelter                            | Brooklyn             | X BROADWAY REALTY, LLC                                | 1  | 0  | 0                 | 1                     |  |  |  |

| Current Shelters, Stats As of 08/31/2020  | -                | 1   |                      |   | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH)  Previous Month   Current Reporting Month |                |                   |                       |  |  |
|---|------------------|---|----------------------|---|--|----------------|-------------------|-----------------------|--|--|
| Shelter Name, Provider, Facility Type   | DHS Buildin      | g Facility Type                                 | Borough              | Landlord  | Previous Month <sup>6</sup>  |                |                   |                       |  |  |
| Siletter Maille, Provider, Facility Type  | DHS Buildin      | raciity Type                                    | Borougii             | Landiord  | Open Violations  | New Violations | Closed Violations | Total Open Violations |  |  |
| Bergen House, CORE SERVICES GROUP INC, Adult Shelter  | 161025           | Adult Shelter                                   | Brooklyn             | CSN PARTNERS LP   | 0  | 0              | 0                 | 0                     |  |  |
| FAM RESID, NYC Department Of Homeless Services, Family Shelter  | 1207             | Family Shelter                                  | Brooklyn             | NYC Owned (DHS)   | 3  | 0              | 0                 | 3                     |  |  |
| RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Adult Family Shelter BRC Men's Assessment Shelter, Bowery Residents Committee, Inc., Adult Shelter              | 1304<br>35584    | Adult Family Shelter Adult Shelter              | Brooklyn<br>Brooklyn | MANHATTAN AVENUE HOTEL LLC X MC CGUINNESS BOULEVARD LLC | 0 2  | 0              | 0                 | 0 2                   |  |  |
| Barbara S. Kleiman Residence, NYC Department Of Homeless Services, Adult Shelter  | 1004             | Adult Shelter                                   | Brooklyn             | NYC Owned (DHS)   | 21   | 0              | 2                 | 19                    |  |  |
| barbara 5. Neiman nesidence, 1110 beparanent of nomeless services, Addit sheren   | 1004             | Addit Sherer                                    | Бгооктуп             | NTC OWNER (BTIS)  | 21   | Ü              | 2                 | 15                    |  |  |
| Kingsboro STAR, NYC Department Of Homeless Services, Adult Shelter // East Flatbush Safe<br>Haven, Common Ground, Safe Haven                          | 1018             | Adult Shelter                                   | Brooklyn             | NYS Owned   | 0  | 0              | 0                 | 0                     |  |  |
| THE KENSINGTON, CAMBA, Family Shelter   | 63489            | Family Shelter                                  | Brooklyn             | 1015/125 HOLDING LLC                                    | 0  | 0              | 0                 | 0                     |  |  |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Commercial Hotel  | 138639           | Adult Commercial Hotel                          | Brooklyn             | NEW P & S REALTY CORP                                   | 1  | 0              | 0                 | 1                     |  |  |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 81664            | Family Commercial Hotel                         | Brooklyn             | AM INC  | 0  | 0              | 0                 | 0                     |  |  |
| HALL FAMILY RESID, Highland Park Development Corp., Family Shelter  | 1245             | Family Shelter                                  | Brooklyn             | X TILDEN FEE LLC  | 0  | 0              | 0                 | 0                     |  |  |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Shelter  | 1558             | Family Shelter                                  | Brooklyn             | PULASKI DEVELOPMENT LLC                                 | 0  | 0              | 0                 | 0                     |  |  |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Shelter  | 1559             | Family Shelter                                  | Brooklyn             | PULASKI DEVELOPMENT LLC                                 | 0  | 0              | 0                 | 0                     |  |  |
| Residence, Samaritan Village, Adult Shelter   | 69405            | Adult Shelter                                   | Brooklyn             | CLERMONT PARK ASSOCIATES LLC                            | 0  | 0              | 0                 | 0                     |  |  |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster   | 172299           | Family Cluster                                  | Brooklyn             | X HALSEY LLC  | 62   | 0              | 0                 | 62                    |  |  |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel   | 167620           | Family Commercial Hotel                         | Brooklyn             | 22 STREET SAI , LLC                                     | 1  | 0              | 0                 | 1                     |  |  |
| Brooklyn XX Hotel, African American Planning Commission, Adult Commercial Hotel   | 188794           | Adult Commercial Hotel                          | Brooklyn             | X 4TH AVE ASSOCIATE                                     | 7  | 0              | 0                 | 7                     |  |  |
| The Look Hotel, CORE SERVICES GROUP INC, Adult Commercial Hotel   | 210177           | Adult Commercial Hotel                          | Brooklyn             | X COLUMBIA REALTY C                                     | 0  | 0              | 0                 | 0                     |  |  |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 100352           | Family Commercial Hotel                         | Brooklyn             | PITKIN HOSPITALITY MANAGEMENT NY LL                     | 2  | 0              | 0                 | 2                     |  |  |
| XXX Avenue Men's Shelter, The Doe Fund, Adult Shelter   | 1021             | Adult Shelter                                   | Brooklyn             | PAUL J. COOPER CENTER FOR HUMAN SER                     | 0  | 0              | 0                 | 0                     |  |  |
| Comfort Inn XX, CORE SERVICES GROUP INC, Adult Commercial Hotel   | 191104           | Adult Commercial Hotel                          | Brooklyn             | SAANYA HOSPITALITY LLC                                  | 4  | 0              | 0                 | 4                     |  |  |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Shelter  | 1561             | Family Shelter                                  | Brooklyn             | PULASKI DEVELOPMENT LLC                                 | 0  | 0              | 0                 | 0                     |  |  |
| CORE Super 8, CORE SERVICES GROUP INC, Adult Commercial Hotel   | 142034           | Adult Commercial Hotel                          | Brooklyn             | PRIOLO, JOSEPH  | 1  | 0              | 0                 | 1                     |  |  |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 169300           | Family Commercial Hotel                         | Brooklyn             | JANNAT I LLC  | 5  | 0              | 0                 | 5                     |  |  |
| PRAXIS XX AVENUE SHELTER, Praxis Housing Iniatives, Inc., Adult Family Shelter  | 237824           | Adult Family Shelter                            | Brooklyn             | X ATL REALTY CORP                                       | 0  | 0              | 0                 | 0                     |  |  |
| FAMILY RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Shelter   | 1292             | Family Shelter                                  | Brooklyn             | X ALBEMARIE ASSOCIATES LLC                              | 0  | 0              | 0                 | 0                     |  |  |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel   | 168213           | Family Commercial Hotel                         | Brooklyn             | RATAN STILLWELL L.L.C                                   | 0  | 0              | 0                 | 0                     |  |  |
| SHIRLEY CHISOLM, WOMEN IN NEED, INC, Family Shelter   | 344064           | Family Shelter                                  | Brooklyn             | X PROPERTIES INC  | 0  | 0              | 0                 | 0                     |  |  |
| STREET FAMILY RESIDENCE, WOMEN IN NEED, INC, Family Shelter   | 1240             | Family Shelter                                  | Brooklyn             | JUNIUS DEVELOPMENT LL                                   | 0  | 0              | 0                 | 0                     |  |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 181250           | Family Commercial Hotel                         | Queens               | SHRI HARI NEW YORK                                      | 2  | 0              | 0                 | 2                     |  |  |
| URI QUEENS HOTEL, URBAN RESOURCE INSTITUTE, Family Commercial Hotel   | 205313           | Family Commercial Hotel                         | Queens               | JAI AMBE  | 20   | 0              | 0                 | 20                    |  |  |
| Pam's Place, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel   | 58896            | Adult Commercial Hotel                          | Queens               | X MANAGEMENT LLC  | 0  | 0              | 0                 | 0                     |  |  |
| WIN-WESTWAY, WOMEN IN NEED, INC, Family Shelter   | 1358             | Family Shelter                                  | Queens               | WESTWAY ASSOCIATES LLC                                  | 1  | 0              | 0                 | 1                     |  |  |
| WIN-WESTWAY, WOMEN IN NEED, INC, Family Shelter   | 1359             | Family Shelter                                  | Queens               | WESTWAY ASSOCIATES LLC                                  | 0  | 0              | 0                 | 0                     |  |  |
| THE LANDING, CAMBA, Family Shelter INN MOTOR LODG, CAMBA, Family Shelter  | 39175<br>1592    | Family Shelter Family Shelter                   | Queens<br>Queens     | 9400 REALTY LLC<br>S AND Z ASSOCIATES LLC               | 0  | 0              | 0                 | 1<br>0                |  |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 101888           | Family Commercial Hotel                         | Queens               | DEEP REALTY LLC   | 1  | 0              | 0                 | 1                     |  |  |
| LAGUARDIA FAMILY RESIDENCE, WOMEN IN NEED, INC, Family Shelter  | 185392           | Family Shelter                                  | Queens               | BROADWAY-SKYWAY LAGUARDIA CO                            | 1  | 0              | 1                 | 0                     |  |  |
| NAICA I, NAICA, Adult Commercial Hotel  | 149248           | Adult Commercial Hotel                          | Queens               | KAR HOTEL OWNER LLC                                     | 1  | 0              | 0                 | 1                     |  |  |
| METRO FAMILY RESIDENCE, Ben Berger, Family Shelter  | 1595             | Family Shelter                                  | Queens               | METRO MOTEL LLC   | 1  | 0              | 0                 | 1                     |  |  |
| BOULEVARD FAMILY CENTER, Samaritan Village, Family Shelter  | 35589            | Family Shelter                                  | Queens               | 7900 DEVELOPMENT LLC                                    | 0  | 0              | 0                 | 0                     |  |  |
| Cooper Rapid Re-Housing Center, Westhab, Inc, Adult Shelter   | 230657           | Adult Shelter                                   | Queens               | X COOPER AVENUE LLC                                     | 0  | 0              | 0                 | 0                     |  |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | 118288           | Family Commercial Hotel                         | Queens               | HUNG YUEN HOLDING INC.                                  | 1  | 0              | 0                 | 1                     |  |  |
| Forbell Men's Shelter, Samaritan Village, Adult Shelter Van Siclen Shelter, Samaritan Village, Adult Shelter  | 1011<br>112130   | Adult Shelter<br>Adult Shelter                  | Queens<br>Queens     | YMCA OF GREATER N Y  AM HOTEL CORP                      | 2  | 0              | 0                 | 0                     |  |  |
| Van Siclen Shelter, Samaritan Village, Adult Shelter  | 1028             | Adult Shelter                                   | Queens               | YMCA OF GREATER N Y                                     | 0  | 0              | 0                 | 0                     |  |  |
| INN, SCO, Adult Family Shelter  | 1352             | Adult Family Shelter                            | Queens               | HILLSIDE AVENUE DEVELOPMENT, LLC                        | 1  | 0              | 0                 | 1                     |  |  |
| HELP - HOUSE, Help U.S.A, Family Shelter  | 13566            | Family Shelter                                  | Queens               | LINCOLN COURT APTS INC                                  | 0  | 0              | 0                 | 0                     |  |  |
| Shelter, Ben Berger, Family Shelter   | 1591             | Family Shelter                                  | Queens               | LINCOLN ATLANTIC MOTOR INN                              | 2  | 0              | 0                 | 2                     |  |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel  | 141960           | Adult Commercial Hotel                          | Queens               | HARIOHM REALTY LLC                                      | 1  | 0              | 0                 | 1                     |  |  |
| FAMILY RESIDENCE, Samaritan Village, Family Shelter   | 1353             | Family Shelter                                  | Queens               | X JAMAICA REALTY LLC                                    | 0  | 0              | 0                 | 0                     |  |  |
| Hollis Family Residence, CORE SERVICES GROUP INC, Family Shelter  | 220672           | Family Shelter                                  | Queens               | BR JAMAICA PARTNERS LLC                                 | 0  | 0              | 0                 | 0                     |  |  |
| Howard Johnson XY, CORE SERVICES GROUP INC, Adult Commercial Hotel  | 186882           | Adult Commercial Hotel                          | Queens               | ULTIMATE HOSPITALITY GROUP, LLC                         | 7  | 0              | 0                 | 7                     |  |  |
| Econolodge, African American Planning Commission, Adult Commercial Hotel  | 187455           | Adult Commercial Hotel                          | Queens               | AUM SIDHDHY VINAYAK                                     | 1  | 0              | 0                 | 1                     |  |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel BPHN Queens Hotels, BRONX PARENT HOUSING NETWORK, Adult Family Commercial Hotel | 116761<br>199168 | Family Commercial Hotel Adult Family Commercial | Queens<br>Queens     | STAR CANYON LLC<br>MLT CANYON LLC C/O J                 | 3<br>22  | 0              | 0 2               | 3<br>20               |  |  |
| SKYWAY MEN'S SHELTER. ACACIA NETWORK HOUSING INC. Adult Shelter   | 1635             | Hotel Adult Shelter                             | Queens               | WEST CANYON LLC C/O J                                   | 0  | 0              | 0                 | 0                     |  |  |
| Van Siclen Shelter, Samaritan Village. Adult Commercial Hotel   | 1635             | Adult Sheiter Adult Commercial Hotel            | Queens               | JFK HOTEL OWNER, LLC                                    | 15   | 0              | 0                 | 15                    |  |  |
| Van Sicien Sheiter, Samaritan Village, Adult Commercial Hotel  SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel               | 141259           | Adult Commercial Hotel                          | Queens               | JFK HOTEL OWNER, LLC  JFK LAND ACQUISITION, L.P.        | 4  | 0              | 0                 | 4                     |  |  |
|   |                  | 1   | 1                    | AIR HOST REALTY, L.L.C                                  | 0  | l              | 1                 | 0                     |  |  |

| Current Shelters, Stats As of 08/31/2020  |            |                    |   |                   |   | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                |                   |                      |  |
|---|------------|--------------------|---|-------------------|---|--|----------------|-------------------|----------------------|--|
| Challeng Married Broad Married Broad Broad  | ( <u>/</u> | DUC Building       | For Miller France                               | Samuel.           | Londland  | Previous Month <sup>6</sup> Current Reporting Month      |                |                   |                      |  |
| Shelter Name, Provider, Facility Type   | Closed     | DHS Building<br>ID | Facility Type                                   | Borough           | Landlord  | Open Violations  | New Violations | Closed Violations | Total Open Violation |  |
| NN, Homes For The Homeless, Family Shelter  |            | 1348               | Family Shelter                                  | Queens            | HOMES FOR THE HOMELESS INSTITUTE IN                   | 0  | 0              | 0                 | 0                    |  |
| ACACIA QUEENS HOTELS, ACACIA NETWORK HOUSING INC, Family Commercial Hotel   | Ħ          | 176955             | Family Commercial Hotel                         | Queens            | UNIVERSAL HOTEL LLC                                   | 2  | 0              | 0                 | 2                    |  |
| RESIDENCE, CORE SERVICES GROUP INC, Adult Family Shelter  |            | 1360               | Adult Family Shelter                            | Queens            | BEACH 65 LLC  | 0  | 0              | 0                 | 0                    |  |
| Amani House, Black Vets for Social Justice, Adult Shelter   |            | 233473             | Adult Shelter                                   | Queens            | XX BEACH 101 LLC                                      | 0  | 0              | 0                 | 0                    |  |
| BRIARWOOD FAM RES, Salvation Army, Family Shelter   | 1          | 1350               | Family Shelter                                  | Queens            | NYC Owned (DHS)                                       | 2  | 0              | 0                 | 2                    |  |
| RESP, Salvation Army, Family Shelter FAMILY RESIDENCE, ACACIA NETWORK HOUSING INC, Family Shelter   |            | 1349<br>1355       | Family Shelter<br>Family Shelter                | Queens<br>Queens  | NYC Owned (DHS) CI HOUSE LLC                          | 0  | 0              | 0                 | 0                    |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |            | 92442              | Family Commercial Hotel                         | Queens            | EXCLUSIVE HOSPITALITY                                 | 2  | 0              | 0                 | 2                    |  |
| RESIDENCE, NYC Department Of Homeless Services, Family Shelter  |            | 1032               | Family Shelter                                  | Queens            | NYC Owned (DHS)                                       | 7  | 0              | 0                 | 7                    |  |
| Days Inn xxx, CORE SERVICES GROUP INC, Adult Commercial Hotel   |            | 209671             | Adult Commercial Hotel                          | Queens            | MASTRONARDI, VINCENZO                                 | 0  | 0              | 0                 | 0                    |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel  |            | 140544             | Adult Commercial Hotel                          | Queens            | STERLING & CIE, LLC                                   | 2  | 0              | 1                 | 1                    |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel  |            | 141134             | Adult Commercial Hotel                          | Queens            | STERLING & CIE LLC                                    | 1  | 0              | 0                 | 1                    |  |
| URI QUEENS HOTEL, URBAN RESOURCE INSTITUTE, Family Commercial Hotel   |            | 75265              | Family Commercial Hotel                         | Queens            | PUSHPA HOLDING LLC                                    | 1  | 0              | 0                 | 1                    |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |            | 104960             | Family Commercial Hotel                         | Queens            | PRIYA HOSPITALITY LLC                                 | 10   | 0              | 0                 | 10                   |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel  |            | 147996             | Adult Commercial Hotel                          | Queens            | BRISAM JFK, LLC                                       | 0  | 0              | 0                 | 0                    |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |            | 102686             | Family Commercial Hotel                         | Queens            | X ROCKAWAY BEACH LLC                                  | 1  | 0              | 0                 | 1                    |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   | ₩          | 119324             | Family Commercial Hotel                         | Queens            | SUPERIOR REDDING HOLDING LLC                          | 2  | 0              | 0                 | 2                    |  |
| BPHN Queens Hotels, BRONX PARENT HOUSING NETWORK, Adult Family Commercial Hotel   |            | 167829             | Adult Family Commercial<br>Hotel                | Queens            | SUPERIOR VAN WYCK HOTEL LLC                           | 0  | 0              | U                 | 0                    |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Commercial Hotel  |            | 141171             | Adult Commercial Hotel                          | Queens            | RISINGSAM ROCKAWAY LLC                                | 0  | 0              | 0                 | 0                    |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel   |            | 124198             | Family Commercial Hotel                         | Queens            | PRINCETEL, LLC  | 4  | 0              | 0                 | 4                    |  |
| Days Inn xx, African American Planning Commission, Adult Commercial Hotel   |            | 202753             | Adult Commercial Hotel                          | Queens            | LIBERTY TUCK, LLC.                                    | 0  | 0              | 0                 | 0                    |  |
| Best Western Plus XXX, CORE SERVICES GROUP INC, Adult Commercial Hotel  |            | 208641             | Adult Commercial Hotel                          | Queens            | SHAHEN GUIRAGOSSIAN                                   | 10   | 0              | 2                 | 8                    |  |
| Knight's Inn, CORE SERVICES GROUP INC, Adult Commercial Hotel   |            | 202773             | Adult Commercial Hotel                          | Queens            | SAVDA REALTY LLC                                      | 0  | 0              | 0                 | 0                    |  |
| Hotel Fortune, African American Planning Commission, Adult Commercial Hotel   | $\vdash$   | 212480             | Adult Commercial Hotel                          | Queens            | GOLDMINE MANAGEMENT LLC                               | 2  | 0              | 0                 | 2                    |  |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Commercial Hotel |            | 104210<br>120073   | Family Commercial Hotel Family Commercial Hotel | Queens<br>Queens  | SHIV DARSHAN INS PATKIN HOLDING LLC                   | 11<br>3  | 0              | 0                 | 9                    |  |
| NORTH STAR RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Adult Family Shelter   | +          | 201565             | Adult Family Shelter                            | Queens            | PERFECT JSK CORP.                                     | 0  | 0              | 0                 | 0                    |  |
| Ocean View Family Residence, JERRY SCHRECK/SUSAN ALTER, Family Shelter  |            | 206594             | Family Shelter                                  | Queens            | X CORNAGA, LLC  | 0  | 0              | 0                 | 0                    |  |
| S I FAM RESD CTR, Project Hospitality, Inc., Family Shelter   | 1 1        | 1361               | Family Shelter                                  | Staten Island     | NYC Owned (DHS)                                       | 6  | 1              | 2                 | 5                    |  |
| Carpenter House Safe Haven, Project Hospitality, Inc., Safe Haven   |            | 1643               | Safe Haven                                      | Staten Island     | PROJECT HOSPITALITY 385 HOUSING DEV                   | 0  | 0              | 0                 | 0                    |  |
| Intervale Rapid Re-Housing Center, Westhab, Inc, Family Shelter   |            | 422913             | Family Shelter                                  | Bronx             | X INT AVE LLC   | 0  | 0              | 0                 | 0                    |  |
| NAICA I, NAICA, Adult Shelter   |            | 428800             | Adult Shelter                                   | Queens            | X LAGUARDIA LLC                                       | 0  | 0              | 0                 | 0                    |  |
| Susan's Place, Care For The Homeless, Adult Shelter   |            | 1665               | Adult Shelter                                   | Bronx             | DELEONARDIS FRANK                                     | 0  | 0              | 0                 | 0                    |  |
| Men's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter  |            | 18851              | Adult Shelter                                   | Manhattan         | ROYAL ORLEANS HOTEL NY LLC                            | 11   | 0              | 1                 | 0                    |  |
| XXnd Street Womens Center, Care For The Homeless, Adult Shelter   | ₩          | 219904             | Adult Shelter                                   | Manhattan         | XX-xx WEST 52 LLC                                     | 2  | 0              | 2                 | 0                    |  |
| SHELTER, SERVICES FOR THE UNDERSERVED, Adult Shelter Casa Esperanza, VIP Community Services, Adult Shelter                                  |            | 35585<br>1652      | Adult Shelter<br>Adult Shelter                  | Brooklyn<br>Bronx | BLAKE HOLDINGS LLC CASA ESPERANZA HOUSING DEVEL. FUND | 1  | 0              | 1                 | 0                    |  |
|   |            |                    |   |                   |   |  |                |                   |                      |  |
| College Point Rapid Rehousing, Westhab, Inc, Adult Shelter  | ₩          | 222209             | Adult Shelter                                   | Queens            | XX 20TH AVE LLC                                       | 1  | 0              | 1                 | 0                    |  |
| NAICA II, NAICA, Adult Shelter East Williamsburg Men's Shelter, Project Renewal, Adult Shelter  | $\vdash$   | 72962<br>109568    | Adult Shelter Adult Shelter                     | Bronx<br>Brooklyn | X EAST TREMONT LLC X VARET LLC                        | <u>0</u>   | 0              | 0                 | 0                    |  |
| Eddie Harris Men's Shelter, CORE SERVICES GROUP INC, Adult Shelter  |            | 1211               | Adult Shelter                                   | Brooklyn          | BUSHWICK ECONOMIC DEVELOPMENT                         | 11   | 0              | 3                 | 8                    |  |
| Eldert Lane Shelter, Institute For Community Living, Adult Shelter  | $\vdash$   | 210719             | Adult Shelter                                   | Brooklyn          | CORP<br>X ELDERT REALTY LLC                           | 0  | 0              | 0                 | 0                    |  |
| Father Smith, SEBCO Development Corp., Adult Shelter  | $\vdash$   | 1668               | Adult Shelter Adult Shelter                     | Brooklyn          | X HOE AVENUEREALTY CORP.                              | 0  | 0              | 0                 | 0                    |  |
| Father Smith, SEBCO Development Corp., Adult Shelter  | +          | 1669               | Adult Shelter                                   | Bronx             | X - X HOE AVE. REALTY CORP.                           | 0  | 0              | 0                 | 0                    |  |
| Father Smith, SEBCO Development Corp., Adult Shelter  | T          | 1670               | Adult Shelter                                   | Bronx             | X - X HOE AVE. REALTY CORP.                           | 0  | 0              | 0                 | 0                    |  |
| HARRY'S PLACE, ACACIA NETWORK HOUSING INC, Adult Shelter  | 口巾         | 35594              | Adult Shelter                                   | Brooklyn          | MARC-SCOT MEATS INC                                   | 0  | 0              | 0                 | 0                    |  |
| Veterans Shelter, Institute For Community Living, Adult Shelter   |            | 1654               | Adult Shelter                                   | Queens            | NYC Owned (DHS)                                       | 0  | 0              | 0                 | 0                    |  |
| Women's Shelter, Volunteers Of America, Adult Shelter   |            | 1631               | Adult Shelter                                   | Queens            | NYS Owned   | 0  | 0              | 0                 | 0                    |  |
| Jerome Avenue Men's Shelter, Bronx Works, Adult Shelter   | ш          | 203778             | Adult Shelter                                   | Bronx             | X JEROME LLC  | 4  | 0              | 2                 | 2                    |  |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Shelter  |            | 1625               | Adult Shelter                                   | Manhattan         | NBX ACQUISITION LLC                                   | 0  | 0              | 0                 | 0                    |  |
| Laurel Hall, Lantern Community Services, Adult Shelter  | $\vdash$   | 214018             | Adult Shelter                                   | Queens            | X REALTY GROUP LLC                                    | 0  | 0              | 0                 | 0                    |  |
| Men's Shelter, Samaritan Village, Adult Shelter   | ₽          | 35598              | Adult Shelter                                   | Brooklyn          | MYRTLE AVE FAMILY CENTER                              | 0  | 0              | 0                 | 0                    |  |
| Casa De Carino, NAICA, Adult Shelter Phelan Men's Shelter, CHILDREN'S COMMUNITY SERVICES, Adult Shelter                                     | ╁┼         | 214272<br>193286   | Adult Shelter<br>Adult Shelter                  | Bronx<br>Bronx    | GEM EQUITIES LLC<br>18XX PARTNERS LLC                 | 0  | 0              | 0                 | 0                    |  |
| Prejan Men's Sheiter, CHILDREN'S COMMUNITY SERVICES, Adult Sheiter  Prospect Place, Center For Urban Community Services, Adult Shelter      | ╁┼         | 193286             | Adult Shelter                                   | Brooklyn          | X PROSPECT LLC  | 1  | 0              | 0                 | 1                    |  |
| Reaching New Heights Residence, Bowery Residents Committee, Inc., Adult Shelter   | H          | 189457             | Adult Shelter                                   | Bronx             | Not On File   | 0  | 0              | 0                 | 0                    |  |
| Men's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter  | H          | 1017               | Adult Shelter                                   | Brooklyn          | X RALPH AVENUE DEVELOPMENT LLC                        | 0  | 0              | 0                 | 0                    |  |
| Salim House, Black Vets for Social Justice, Adult Shelter   | 匚丁         | 218881             | Adult Shelter                                   | Brooklyn          | HALPERTS HOLDINGS LLC                                 | 1  | 0              | 1                 | 0                    |  |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter   |            | 216576             | Adult Shelter                                   | Manhattan         | X W 83 ST LLC   | 0  | 0              | 0                 | 0                    |  |
| The Boulevard, Bowery Residents Committee, Inc., Adult Shelter  | -          | 1622               | Adult Shelter                                   | Manhattan         | MILTON BORON,   | 0  | 0              | 0                 | 0                    |  |

| netter Scorecard - Snetter Building Listing                                   |  |                    |               |           |                         |                             |                |                       |                       |  |  |
|---|--|--------------------|---------------|-----------|-------------------------|-----------------------------|----------------|-----------------------|-----------------------|--|--|
| Current Shelters, Stats As of 08/31/2020                                      | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                    |               |           |                         |                             |                |                       |                       |  |  |
|   | (7)  |                    |               | Borough   | Landlord                | Previous Month <sup>6</sup> |                | Current Reporting Mon | th                    |  |  |
| Shelter Name, Provider, Facility Type   | Closed   | DHS Building<br>ID | Facility Type |           |                         | Open Violations             | New Violations | Closed Violations     | Total Open Violations |  |  |
| Women's Shelter, NYC Department Of Homeless Services, Adult Shelter           |  | 48897              | Adult Shelter | Manhattan | NYC Owned (DHS)         | 1                           | 0              | 0                     | 1                     |  |  |
| WIN West Women's Shelter, WOMEN IN NEED, INC, Adult Shelter                   |  | 34832              | Adult Shelter | Manhattan | X W 51 LLC              | 1                           | 0              | 1                     | 0                     |  |  |
| BRC Palace, Bowery Residents Committee, Inc., Adult Shelter                   |  | 1659               | Adult Shelter | Manhattan | G F ASSOCIATES 1, LP    | 0                           | 0              | 0                     | 0                     |  |  |
| Men's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter                    |  | 1621               | Adult Shelter | Manhattan | X W. 126TH STREET LLC   | 0                           | 0              | 0                     | 0                     |  |  |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Shelter                      |  | 1626               | Adult Shelter | Manhattan | NBX ACQUISITION LLC     | 0                           | 0              | 0                     | 0                     |  |  |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Shelter                      |  | 1627               | Adult Shelter | Manhattan | NBX ACQUISITION LLC     | 0                           | 0              | 0                     | 0                     |  |  |
| ZAWADI HOUSE, Black Vets for Social Justice, Adult Shelter                    |  | 201560             | Adult Shelter | Bronx     | X PROPERTIES LLC        | 0                           | 2              | 0                     | 2                     |  |  |
| Delta Manor, Center For Urban Community Services, Adult Shelter               |  | 1666               | Adult Shelter | Bronx     | NEW BEACH RESIDENCE LLC | 0                           | 0              | 0                     | 0                     |  |  |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Shelter |  | 1010               | Adult Shelter | Brooklyn  | NYC Owned (DHS)         | 0                           | 0              | 0                     | 0                     |  |  |
| Lexington Shelter, Bowery Residents Committee, Inc., Adult Shelter            |  | 1002               | Adult Shelter | Brooklyn  | NYC Owned (DHS)         | 0                           | 2              | 0                     | 2                     |  |  |
| Dekalb Men's Shelter, NAICA, Adult Shelter                                    |  | 97282              | Adult Shelter | Brooklyn  | DAMON HOUSE NY INC      | 0                           | 0              | 0                     | 0                     |  |  |
| Bob's Place, SCO, Adult Shelter   |  | 1632               | Adult Shelter | Queens    | H & G HOTEL CORP        | 0                           | 0              | 0                     | 0                     |  |  |

## Note:

(1) Building ownership of shelters and lease terms for shelter provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; (b) city-owned and provider-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 7/31/2020.

(7) Closed Column: Buildings that DHS stopped using during the month for sheltering clients are marked with a "C". Buildings for which DHS has plans to stop using for shelter are marked with a "P".