## **Shelter Scorecard Summary**

As of 09/30/2021

Report Month: September, 2021

Facilities	Total
Buildings with Shelter Units	373
Families with Children Facilities (excluding cluster sites)	175
Adult Families Facilities	17
Single Adult Facilities	153
Outreach (Safe Haven)⁵	22
Families with Children - Cluster Sites	6
Number of Providers (incl. DHS)	72

Inspections	Activity in Reported  Month	Total Activity 2021 YTD	Total Activity 2020 YTD
Total Inspections Completed	675	4,390	4,294
HPD	405	2,973	3,310
DHS	98	240	155
DOB	85	183	147
FDNY	40	430	320
DOHMH	47	564	362

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	258	141	166	233
Medium Priority	63	24	44	43
High Priority	41	39	40	40
Commissioners Order	294	139	112	321
Total	656	343	362	637

	Previous Month <sup>6</sup>	Current Reporting Month		
<b>Violations - Cluster Shelters</b>	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	116	10	11	115
Medium Priority	265	7	173	99
High Priority	209	2	66	145
Commissioners Order	29	3	-	32
Total	619	22	250	391
Links	Category Definitions			

## Notes:

- (1) Building ownership of shelters and lease terms for shelter providers vary by site. Thus, the party responsible for remedying violations also varies by site. Shelters can be: (a) provider-owned and provider-operated; (b) city-owned and city-operated; (c) city-owned and provider-operated; or (d) privately-owned, and provider-operated under lease with the building owner. Where shelter service providers do not own the buildings they occupy, their responsibility for responding to violations may vary in accordance with their lease terms.
- (2) Violations are reported by building, and shelters do not always occupy an entire building. The total number of violations reported for the building as a whole may capture some violations that are not found within or do not directly impact the shelter unit(s) within a building.
- (3) The number and classification of shelter sites is subject to change. Therefore, fluctuations in the number of total violations reported may in part be attributable to shelter site openings, closures, and reclassifications, among other factors. "Previous Month" comparisons are made to comparable groups, so if the grouping of "Cluster Shelters Identified for Closure" changes the "Previous Month" count will differ from the preceding scorecard ending open violations.
- 4) Administrative processes relating to curing violations, including but not limited to re-inspection of corrected conditions, and posting updated information on the Scorecard, can take up to 90 days. As such, some violations reported above as "Open" may not reflect corrective actions that have already been taken by landlords, shelter providers, or the City, for which administrative review is still in progress. Also, some violations reported above as "Closed" have been corrected but have yet to undergo the required administrative processes.
- (5) Safe Havens provide overnight shelter for street homeless clients and are part of the City's Street Outreach program.
- (6) Reflects all open violations within active shelter buildings as of 8/30/2021.