Shelter Scorecard Summary As of 11/30/2016 Report Month: November, 2016

Facilities	Total
Buildings with Shelter Units	661
Families with Children Facilities (excluding cluster sites)	239
Adult Families Facilities	26
Single Adult Facilities	109
Outreach (Safe Haven)⁵	11
Families with Children - Cluster Sites	276
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,342	14,328	8,665
HPD	730	7,797	6,151
DHS	115	2,677	786
DOB	116	937	165
FDNY	149	993	512
DOHMH	232	1,924	1,051

	Previous Month ⁶	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,017	168	147	1,038
Medium Priority	188	98	86	200
High Priority	269	191	193	267
Commissioners Order	647	5	61	591
Total	2,121	462	487	2,096

	Previous Month ⁶	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,551	406	479	3,478
Medium Priority	8,841	1,239	1,868	8,212
High Priority	995	281	208	1,068
Commissioners Order	460	48	9	499
Total	13,847	1,974	2,564	13,257

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	361	14	55	320
Medium Priority	1,075	51	263	863
High Priority	100	21	28	93
Commissioners Order	97	12	16	93
Total	1,633	98	362	1,369

Links

<u>Shelter Building List</u> <u>Shelter</u>

Shelter Building Detail

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.
- 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 as of 10/31/2016.