Shelter Scorecard Summary As of 10/31/2016 Rep	ort Month: October, 2016
Facilities	Total
Buildings with Shelter Units	662
Families with Children Facilities (excluding cluster sites)	236
Adult Families Facilities	26
Single Adult Facilities	109
Outreach (Safe Haven)⁵	11
Families with Children - Cluster Sites	280
Number of Providers (incl. DHS)	78

Inspections	Activity in Reported Month	Total Activity 2016 YTD	Total Activity 2015
Total Inspections Completed	1,441	12,986	8,665
HPD	767	7,067	6,151
DHS	196	2,562	786
DOB	112	821	165
FDNY	145	844	512
DOHMH	221	1,692	1,051

	Previous Month 6	Current Reporting Month		
Violations - Non-Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	1,120	112	216	1,016
Medium Priority	122	98	32	188
High Priority	221	110	61	270
Commissioners Order	738	-	91	647
Total	2,201	320	400	2,121

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	3,452	374	276	3,550
Medium Priority	9,415	875	1,449	8,841
High Priority	1,012	172	188	996
Commissioners Order	471	16	27	460
Total	14,350	1,437	1,940	13,847

	Previous Month 6	Current Reporting Month		
Violations - Cluster Shelters Identified for Closure	Open Violations	New Violations	Closed Violations	Total Open Violations
Lowest Priority	389	27	55	361
Medium Priority	1,084	187	196	1,075
High Priority	106	23	29	100
Commissioners Order	97	1	1	97
Total	1,676	238	281	1,633

Links

Notes:

Shelter Building List

(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.

Category Definitions

(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.

Shelter Building Detail

(6) Reflects all open violations as of 9/30/2016.