

**Shelter Scorecard - Shelter Building Listing**

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type                                     | Closed (?) | DHS Building ID | Facility Type       | Borough | Landlord                                       | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|---|------------|-----------------|---------------------|---------|--|--|-------------------------|-------------------|-----------------------|
|   |            |                 |                     |         |  | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|   |            |                 |                     |         |  | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| HOTEL, David Sommerstein, Adult Family Hotel                              |            | 1380            | Adult Family Hotel  | Bronx   | X PROSPECT REALTY CORP                         | 1  | 1                       | 0                 | 2                     |
| HOTEL, David Sommerstein, Adult Family Hotel                              |            | 1444            | Adult Family Hotel  | Bronx   | TAR-ROB PROP                                   | 4  | 0                       | 1                 | 3                     |
| HOTEL, JERRY SCHRECK/SUSAN ALTER, Adult Family Hotel                      |            | 1371            | Adult Family Hotel  | Bronx   | STEBBINS MANAGEMENTLTD.                        | 1  | 0                       | 1                 | 0                     |
| PARK OVERLOOK, BRONX PARENT HOUSING NETWORK, Adult Family Hotel           |            | 1365            | Adult Family Hotel  | Bronx   | PARK OVERLOOK INC                              | 36   | 0                       | 0                 | 36                    |
| RESIDENCE, Ben Berger, Adult Family Hotel                                 |            | 1383            | Adult Family Hotel  | Bronx   | CONCOURSE RES HOTEL                            | 0  | 0                       | 0                 | 0                     |
| ANDREW'S COURT, ACACIA NETWORK HOUSING INC, Adult Family Tier 2           |            | 1165            | Adult Family Tier 2 | Bronx   | 45 ASSOCIATES LLC                              | 1  | 0                       | 0                 | 1                     |
| MILLENNIUM CARE, ACACIA NETWORK HOUSING INC, Adult Family Tier 2          |            | 1143            | Adult Family Tier 2 | Bronx   | X PROSPECT, LLC                                | 18   | 1                       | 1                 | 18                    |
| Ana's Place, Project Renewal, Adult Shelter                               |            | 34833           | Adult Shelter       | Bronx   | BRONX BOULEVARD HOUSING DEVELOPMENT FUND CORP. | 2  | 0                       | 0                 | 2                     |
| Casa Esperanza, VIP Community Services, Adult Shelter                     |            | 1652            | Adult Shelter       | Bronx   | CASA ESPERANZA HOUSING DEVEL. FUND             | 3  | 0                       | 0                 | 3                     |
| Delta Manor, Center For Urban Community Services, Adult Shelter           |            | 1666            | Adult Shelter       | Bronx   | NEW BEACH RESIDENCE LLC                        | 0  | 0                       | 0                 | 0                     |
| Father Smith, SEBCO Development Corp., Adult Shelter                      |            | 1668            | Adult Shelter       | Bronx   | X HOE AVENUE REALTY 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                      |            | 1670            | Adult Shelter       | Bronx   | X - X HOE AVE. REALTY CORP.                    | 0  | 0                       | 0                 | 0                     |
| HELP SEC, Help U.S.A, Adult Shelter                                       |            | 1610            | Adult Shelter       | Bronx   | JMTR PROP INC                                  | 3  | 0                       | 0                 | 3                     |
| Howard Johnson XX, African American Planning Commission, Adult Shelter    |            | 167845          | Adult Shelter       | Bronx   | SEVEN HILLS HOSPITALITY GROUP LLC              | 4  | 0                       | 0                 | 4                     |
| Marsha's House, Project Renewal, Adult Shelter                            |            | 128771          | Adult Shelter       | Bronx   | PHOENIX BRONX LLC                              | 2  | 0                       | 0                 | 2                     |
| Men's Center, Help U.S.A, Adult Shelter                                   |            | 1611            | Adult Shelter       | Bronx   | LOWER CRESTON, LLC                             | 2  | 0                       | 0                 | 2                     |
| Men's Shelter, Westhab, Inc, Adult Shelter                                |            | 1661            | Adult Shelter       | Bronx   | NYC Owned (DHS)                                | 8  | 0                       | 1                 | 7                     |
| NAICA Courtlandt THF, NAICA, Adult Shelter                                |            | 114177          | Adult Shelter       | Bronx   | X COURTLANDT AVENUE                            | 2  | 0                       | 0                 | 2                     |
| NAICA I, NAICA, Adult Shelter   |            | 141239          | Adult Shelter       | Bronx   | M.H.J. MOTEL CORP.                             | 0  | 0                       | 0                 | 0                     |
| NAICA I, NAICA, Adult Shelter   |            | 1672            | Adult Shelter       | Bronx   | X PARK DEVELOPMENT LLC                         | 3  | 0                       | 0                 | 3                     |
| NAICA II, NAICA, Adult Shelter  |            | 72962           | Adult Shelter       | Bronx   | X EAST TREMONT LLC                             | 0  | 0                       | 0                 | 0                     |
| Robert's Court, ACACIA NETWORK HOUSING INC, Adult Shelter                 |            | 35599           | Adult Shelter       | Bronx   | X FRANKLIN AVE HOUSING DEVELOPMENT FUND CORP   | 5  | 0                       | 0                 | 5                     |
| Susan's Place, Care For The Homeless, Adult Shelter                       |            | 1665            | Adult Shelter       | Bronx   | DELEONARDIS FRANK                              | 1  | 0                       | 0                 | 1                     |
| THE STADIUM WOMEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter    |            | 1667            | Adult Shelter       | Bronx   | DEEGAN HOTEL CORP                              | 3  | 0                       | 0                 | 3                     |
| Women's Shelter, Help U.S.A, Adult Shelter                                |            | 1664            | Adult Shelter       | Bronx   | NYC Owned (DHS)                                | 7  | 0                       | 0                 | 7                     |
| BAYCHESTER, John Palladino, Family Hotel                                  |            | 1368            | Family Hotel        | Bronx   | BAY CHESTER MOTEL, INC.                        | 0  | 0                       | 0                 | 0                     |
| BRONX BRIDGE 1, Kalman Tabak, Family Hotel                                |            | 1392            | Family Hotel        | Bronx   | X EAST TREMONT LLC                             | 2  | 1                       | 0                 | 3                     |
| BRONX BRIDGE 2, Kalman Tabak, Family Hotel                                |            | 1393            | Family Hotel        | Bronx   | KALMAN TABAK                                   | 0  | 0                       | 0                 | 0                     |
| BRONX HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                    |            | 113755          | Family Hotel        | Bronx   | ATL VAN CORTLANDT LLC                          | 5  | 0                       | 0                 | 5                     |
| BRONX HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                    |            | 93440           | Family Hotel        | Bronx   | AMG ELTON LLC                                  | 0  | 0                       | 0                 | 0                     |
| BRONX HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                    |            | 67073           | Family Hotel        | Bronx   | SOUTHERN HOSPITALITY, LLC                      | 0  | 0                       | 0                 | 0                     |
| BRONX PARENT, BRONX PARENT HOUSING NETWORK, Family Hotel                  |            | 37908           | Family Hotel        | Bronx   | 2304 REALTY                                    | 14   | 2                       | 2                 | 14                    |
| BRONX PARENT, BRONX PARENT HOUSING NETWORK, Family Hotel                  |            | 38401           | Family Hotel        | Bronx   | X TAYLOR HOLDINGS                              | 12   | 14                      | 4                 | 22                    |
| BRONX RESIDENCE LLC, WOMEN IN NEED, INC, Family Hotel                     |            | 1381            | Family Hotel        | Bronx   | EH AND HD 183RD REALTY                         | 12   | 4                       | 1                 | 15                    |
| CALLAWAY FAMILY RESIDENCE, ALAN LAPES, Family Hotel                       |            | 1384            | Family Hotel        | Bronx   | ANTHONY COMO                                   | 5  | 0                       | 1                 | 4                     |
| CALLAWAY FAMILY RESIDENCE, ALAN LAPES, Family Hotel                       |            | 118278          | Family Hotel        | Bronx   | MAZZELLA, FRANCO                               | 22   | 1                       | 1                 | 22                    |
| CCS Bronx Hotels, CHILDREN'S COMMUNITY SERVICES, Family Hotel             |            | 180240          | Family Hotel        | Bronx   | BROOK HOSPITALITY LLC                          | 0  | 0                       | 0                 | 0                     |
| CLEVELAND FAMILY RESIDENCE, ALAN LAPES, Family Hotel                      |            | 1388            | Family Hotel        | Bronx   | MORRIS AVENUE ESTATES LLC                      | 0  | 0                       | 0                 | 0                     |
| Community Outreach, COMMUNITY OUTREACH CONSULTING FIRM INC., Family Hotel |            | 121345          | Family Hotel        | Bronx   | EAST 170TH STREET PROPERTIES LLC               | 1  | 0                       | 0                 | 1                     |
| FAMILY RESIDENCE, CHARLES ABRAMSON, Family Hotel                          |            | 1389            | Family Hotel        | Bronx   | WEBSTER TREMONT EQUITIES CORP                  | 8  | 1                       | 1                 | 8                     |
| FAMILY RESIDENCE, Kalman Tabak, Family Hotel                              |            | 1386            | Family Hotel        | Bronx   | 187 REALTY LLC                                 | 2  | 2                       | 2                 | 2                     |
| FAMILY RESIDENCE, Kalman Tabak, Family Hotel                              |            | 1390            | Family Hotel        | Bronx   | X HALL PLACE LLC                               | 3  | 0                       | 0                 | 3                     |
| FAMILY RESIDENCE, Kalman Tabak, Family Hotel                              |            | 1391            | Family Hotel        | Bronx   | X TELLER AVE CORP                              | 3  | 2                       | 0                 | 5                     |
| FAMILY RESIDENCE, Kalman Tabak, Family Hotel                              |            | 115968          | Family Hotel        | Bronx   | X TELLER AVE CORP                              | 8  | 3                       | 0                 | 11                    |
| HOTEL, John Palladino, Family Hotel                                       |            | 1369            | Family Hotel        | Bronx   | R M J MOTEL CORP                               | 0  | 0                       | 0                 | 0                     |
| HOTEL, Kalman Tabak, Family Hotel   |            | 1382            | Family Hotel        | Bronx   | X WALTON LLC                                   | 4  | 0                       | 1                 | 3                     |
| JULIO FAM RESIDENCE, AGUILA, Family Hotel                                 |            | 1372            | Family Hotel        | Bronx   | HOUSING NOW COMPANY                            | 3  | 0                       | 1                 | 2                     |
| PLAZA FAMILY RESIDENCE, CHARLES ABRAMSON, Family Hotel                    |            | 1387            | Family Hotel        | Bronx   | PARK OVERLOOK INC                              | 4  | 0                       | 3                 | 1                     |
| RESIDENC, Ben Berger, Family Hotel  |            | 1366            | Family Hotel        | Bronx   | CROSS BRONX RESIDENCE INC                      | 0  | 0                       | 0                 | 0                     |
| RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Hotel                        |            | 1367            | Family Hotel        | Bronx   | CONCOURSE RESIDENCE CORP.                      | 1  | 4                       | 4                 | 1                     |
| SHELTER, ACACIA NETWORK HOUSING INC, Family Hotel                         |            | 1394            | Family Hotel        | Bronx   | PROMESA FOUNDATION, INC.                       | 29   | 1                       | 0                 | 30                    |
| SHELTER, AGUILA, Family Hotel   |            | 1370            | Family Hotel        | Bronx   | CAULDWELL DEVELOPMENT LLC                      | 15   | 1                       | 4                 | 12                    |
| SOUTH BRONX RESIDENCE, Kalman Tabak, Family Hotel                         |            | 1385            | Family Hotel        | Bronx   | X SOUTHERN BOULEVARD LLC                       | 28   | 1                       | 1                 | 28                    |
| ACACIA RESID, ACACIA NETWORK HOUSING INC, Family Tier 2                   |            | 1131            | Family Tier 2       | Bronx   | SAINTS TOWER, LLC                              | 3  | 1                       | 2                 | 2                     |
| BRIDGE HAVEN, Samaritan Village, Family Tier 2                            |            | 1142            | Family Tier 2       | Bronx   | MERRIAM, LLC.                                  | 14   | 0                       | 1                 | 13                    |
| CARMEN'S RESIDENCE, ACACIA NETWORK HOUSING INC, Family Tier 2             |            | 1164            | Family Tier 2       | Bronx   | TYLERS DIMES LLC                               | 4  | 0                       | 0                 | 4                     |
| CRYSTAL'S PLACE, ACACIA NETWORK HOUSING INC, Family Tier 2                |            | 1166            | Family Tier 2       | Bronx   | CAPRI WHITESTONE LLC                           | 2  | 3                       | 1                 | 4                     |
| FAM CTR, Volunteers Of America, Family Tier 2                             |            | 1050            | Family Tier 2       | Bronx   | NYC Owned (DHS)                                | 10   | 0                       | 1                 | 9                     |
| FAM RESID, SEBCO Development Corp., Family Tier 2                         |            | 1048            | Family Tier 2       | Bronx   | NYC Owned (DHS)                                | 3  | 0                       | 2                 | 1                     |
| FAMILY INN, Homes For The Homeless, Family Tier 2                         |            | 1052            | Family Tier 2       | Bronx   | HOMES FOR THE HOMELESS INSTITUTE, I            | 3  | 0                       | 2                 | 1                     |
| FAMILY RESID, Bronx Works, Family Tier 2                                  |            | 1053            | Family Tier 2       | Bronx   | WILLOW LLC                                     | 2  | 0                       | 1                 | 1                     |

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Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type  | Closed (?) | DHS Building ID | Facility Type       | Borough  | Landlord                            | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|--|------------|-----------------|---------------------|----------|-------------------------------------|--|-------------------------|-------------------|-----------------------|
|  |            |                 |                     |          |                                     | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|  |            |                 |                     |          |                                     | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| FAMILY RESIDENCE, ACACIA NETWORK HOUSING INC, Family Tier 2                                  |            | 1147            | Family Tier 2       | Bronx    | MY NYC LLC                          | 4  | 2                       | 2                 | 4                     |
| FAMILY RESIDENCE, AGUILA, Family Tier 2  |            | 1138            | Family Tier 2       | Bronx    | X 31 FULTON AVE OWNER               | 0  | 0                       | 0                 | 0                     |
| GLORIAS HOUSE, Samaritan Village, Family Tier 2  |            | 1132            | Family Tier 2       | Bronx    | FIVE STAR REATLY & MANAGEMENT LLC   | 2  | 0                       | 0                 | 2                     |
| GLORIAS HOUSE, Samaritan Village, Family Tier 2  |            | 1136            | Family Tier 2       | Bronx    | THE BRONX APARTMENT LLC             | 1  | 0                       | 0                 | 1                     |
| GLORIAS HOUSE, Samaritan Village, Family Tier 2  |            | 1135            | Family Tier 2       | Bronx    | THE BRONX APARTMENTS LLC            | 1  | 0                       | 0                 | 1                     |
| GLORIAS HOUSE, Samaritan Village, Family Tier 2  |            | 1134            | Family Tier 2       | Bronx    | THE BRONX APARTMENTS LLC            | 0  | 0                       | 0                 | 0                     |
| GLORIAS HOUSE, Samaritan Village, Family Tier 2  |            | 1133            | Family Tier 2       | Bronx    | THE BRONX APARTMENTS LLC            | 0  | 0                       | 0                 | 0                     |
| HELP - BRONX II, Help U.S.A, Family Tier 2   |            | 1146            | Family Tier 2       | Bronx    | X EAST 178 LLC                      | 2  | 0                       | 2                 | 0                     |
| HELP - BRONX, Help U.S.A, Family Tier 2  |            | 1039            | Family Tier 2       | Bronx    | HELP BRONX LP                       | 2  | 1                       | 0                 | 3                     |
| HELP - BRONX, Help U.S.A, Family Tier 2  |            | 1040            | Family Tier 2       | Bronx    | H E L P BRONX L P                   | 4  | 1                       | 1                 | 4                     |
| HOUSES, SEBCO Development Corp., Family Tier 2   |            | 1044            | Family Tier 2       | Bronx    | NYC Owned (DHS)                     | 4  | 1                       | 0                 | 5                     |
| HSE, Fordham Bedford Housing Corp., Family Tier 2  |            | 1042            | Family Tier 2       | Bronx    | CONCOURSE HOUSE HDFC                | 1  | 0                       | 0                 | 1                     |
| ICAHN HOUSE, Children's Rescue Fund, LLC, Family Tier 2                                      |            | 1046            | Family Tier 2       | Bronx    | CHILDREN'S RESCUE FUND              | 1  | 0                       | 0                 | 1                     |
| INN, SCO, Family Tier 2  |            | 1051            | Family Tier 2       | Bronx    | THIRDVIEW LLC                       | 0  | 1                       | 0                 | 1                     |
| INTERFAITH, Homes For The Homeless, Family Tier 2  |            | 1033            | Family Tier 2       | Bronx    | HOMES FOR THE HOMELESS INSTITUTE IN | 6  | 1                       | 0                 | 7                     |
| JACKIE'S PLACE, BRONX PARENT HOUSING NETWORK, Family Cluster                                 |            | 94476           | Family Tier 2       | Bronx    | BRONX LIVING LLC                    | 0  | 0                       | 0                 | 0                     |
| JACKSON FAMILY RESID, Bronx Works, Family Tier 2   |            | 1038            | Family Tier 2       | Bronx    | NYC Owned (DHS)                     | 8  | 1                       | 0                 | 9                     |
| KETTY'S PLACE II, ACACIA NETWORK HOUSING INC, Family Tier 2                                  |            | 1145            | Family Tier 2       | Bronx    | X EAST 140, LLC                     | 3  | 0                       | 0                 | 3                     |
| KETTY'S PLACE, ACACIA NETWORK HOUSING INC, Family Tier 2                                     |            | 1144            | Family Tier 2       | Bronx    | JACKSON AVENUE DEVELOPMENT LLC      | 13   | 0                       | 1                 | 12                    |
| NELSON FAM RESID, Bronx Works, Family Tier 2   |            | 1047            | Family Tier 2       | Bronx    | NYC Owned (DHS)                     | 2  | 0                       | 1                 | 1                     |
| POWERS ANNEX, WOMEN IN NEED, INC, Family Tier 2 // POWERS, WOMEN IN NEED, INC, Family Tier 2 |            | 5552            | Family Tier 2       | Bronx    | NYC Owned (DHS)                     | 16   | 0                       | 8                 | 8                     |
| SAMMON B.U.I.L.D. CT, Tolentine Zeiser Comm. Life Center, Family Tier 2                      |            | 1043            | Family Tier 2       | Bronx    | SAMMON-BUILD CENTER/ETC             | 3  | 0                       | 0                 | 3                     |
| SANDRA'S FAMILY RESIDENCE, BRONX PARENT HOUSING NETWORK, Family Tier 2                       |            | 155906          | Family Tier 2       | Bronx    | RYANS PROMPTNESS LLC                | 0  | 0                       | 0                 | 0                     |
| SIENA HOUSE, Tolentine Zeiser Comm. Life Center, Family Tier 2                               |            | 1037            | Family Tier 2       | Bronx    | RC CH SACRED HEART                  | 4  | 0                       | 1                 | 3                     |
| SOJOURNER TRUTH HSES, Phipps Houses, Family Tier 2   |            | 1045            | Family Tier 2       | Bronx    | X CROTONA PKY HSNQ/ET               | 3  | 0                       | 1                 | 2                     |
| THERESA HAVEN, Family Support System, Family Tier 2  |            | 1049            | Family Tier 2       | Bronx    | X CRESTON AVE ASSOC LP              | 6  | 1                       | 0                 | 7                     |
| THORPE RESIDENCE, Nazareth Housing, Family Tier 2  |            | 1035            | Family Tier 2       | Bronx    | CROTONA THORPE HDFC                 | 4  | 1                       | 4                 | 1                     |
| TOWN AND COUNTRY, Phipps Houses, Family Tier 2   |            | 1066            | Family Tier 2       | Bronx    | BROADWAY BRONX MOTEL LLC            | 3  | 1                       | 0                 | 4                     |
| VICTOR'S FAMILY RESIDENCE, BRONX PARENT HOUSING NETWORK, Family Tier 2                       |            | 60449           | Family Tier 2       | Bronx    | TYLER'S PLACE, LLC                  | 0  | 4                       | 0                 | 4                     |
| VOA FAMILY RESIDENCE, Volunteers Of America, Family Tier 2                                   |            | 1041            | Family Tier 2       | Bronx    | EAST 175TH ST HSG DEV CP            | 5  | 0                       | 0                 | 5                     |
| LATE ARRIVAL, CHARLES ABRAMSON, Late Arrival   |            | 1535            | Late Arrival        | Bronx    | X BOYNTON LLC                       | 1  | 0                       | 0                 | 1                     |
| SHELTER, FAMILY CENTER ASSOCIATES, Late Arrival  |            | 35591           | Late Arrival        | Bronx    | X FAILE REALTY LLC                  | 18   | 2                       | 7                 | 13                    |
| BronxWorks Safe Haven, Bronx Works, Safe Haven   |            | 1662            | Safe Haven          | Bronx    | ELLEN ROSE ASSOCIATES LLC           | 4  | 0                       | 0                 | 4                     |
| Comunilife Safe Haven II, Comunilife, Safe Haven   |            | 58891           | Safe Haven          | Bronx    | PEPO REALTY CORP                    | 6  | 0                       | 1                 | 5                     |
| Comunilife Street Safe Haven I, Comunilife, Safe Haven                                       |            | 87555           | Safe Haven          | Bronx    | KY 146 REALTY, LLC.                 | 10   | 0                       | 8                 | 2                     |
| Stabilization Beds, Bronx Works, Safe Haven  |            | 34834           | Safe Haven          | Bronx    | X EAST 161 LLC                      | 7  | 0                       | 0                 | 7                     |
| The Bridge Safe Haven, The Bridge, Safe Haven  |            | 152579          | Safe Haven          | Bronx    | X MARMION LLC                       | 1  | 0                       | 0                 | 1                     |
| VOA Safe Haven, Volunteers Of America, Safe Haven  |            | 1649            | Safe Haven          | Bronx    | CROMWELL X ASSOCIATES, INC.         | 0  | 0                       | 0                 | 0                     |
| INFINITI FAMILY RESIDENCE, CHARLES ABRAMSON, Adult Family Hotel                              |            | 1557            | Adult Family Hotel  | Brooklyn | TEPPER, DAVID                       | 4  | 5                       | 2                 | 7                     |
| FAMILY RESIDENCE, NYC Department Of Homeless Services, Adult Family Tier 2 // Adult          |            | 1031            | Adult Family Tier 2 | Brooklyn | NYC Owned (H&H)                     | 2  | 0                       | 1                 | 1                     |
| KLARA'S FAMILY RESIDENCE, LCG COMMUNITY SERVICES, INC, Adult Family Tier 2                   |            | 9907            | Adult Family Tier 2 | Brooklyn | X EMMONS AVENUE REALTY LLC          | 3  | 2                       | 0                 | 5                     |
| RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Adult Family Tier 2                                    |            | 1304            | Adult Family Tier 2 | Brooklyn | MANHATTAN AVENUE HOTEL LLC          | 3  | 0                       | 0                 | 3                     |
| STAR BRIGHT RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Adult Family Tier 2                        |            | 1244            | Adult Family Tier 2 | Brooklyn | E&M ASSOCIATES I LLC                | 2  | 7                       | 1                 | 8                     |
| Assessment Shelter, NYC Department Of Homeless Services, Adult Shelter                       |            | 1008            | Adult Shelter       | Brooklyn | NYC Owned (DHS)                     | 11   | 3                       | 6                 | 8                     |
| Barbara S. Kleiman Residence, NYC Department Of Homeless Services, Adult Shelter             |            | 1004            | Adult Shelter       | Brooklyn | NYC Owned (DHS)                     | 18   | 0                       | 0                 | 18                    |
| Bergen House, CORE SERVICES GROUP INC, Adult Shelter   |            | 161025          | Adult Shelter       | Brooklyn | CSN PARTNERS LP                     | 2  | 5                       | 4                 | 3                     |
| BRC Men's Assessment Shelter, Bowery Residents Committee, Inc., Adult Shelter                |            | 35584           | Adult Shelter       | Brooklyn | X MC CGUINNESS BOULEVARD LLC        | 1  | 4                       | 1                 | 4                     |
| CAMBA/Atlantic House Men's Shelter, CAMBA, Adult Shelter                                     |            | 1020            | Adult Shelter       | Brooklyn | X ATLANTIC HOLDING                  | 0  | 0                       | 0                 | 0                     |
| CAMBA/Broadway House, CAMBA, Adult Shelter   |            | 1006            | Adult Shelter       | Brooklyn | X BROADWAY REALTY, LLC              | 4  | 8                       | 0                 | 12                    |
| CORE Super 8, CORE SERVICES GROUP INC, Adult Shelter   |            | 142034          | Adult Shelter       | Brooklyn | PRIOLO, JOSEPH                      | 3  | 0                       | 0                 | 3                     |
| Dekalb Men's Shelter, NAICA, Adult Shelter   |            | 97282           | Adult Shelter       | Brooklyn | DAMON HOUSE NY INC                  | 3  | 0                       | 0                 | 3                     |
| East Williamsburg Men's Shelter, Project Renewal, Adult Shelter                              |            | 109568          | Adult Shelter       | Brooklyn | X VARET LLC                         | 3  | 0                       | 1                 | 2                     |
| Eddie Harris Men's Shelter, Bushwick Economic Development Corp., Adult Shelter               |            | 1211            | Adult Shelter       | Brooklyn | BUSHWICK ECONOMIC DEVELOPMENT       | 3  | 4                       | 4                 | 3                     |
| HARRY'S PLACE, ACACIA NETWORK HOUSING INC, Adult Shelter                                     |            | 35594           | Adult Shelter       | Brooklyn | MARC-SCOT MEATS INC                 | 2  | 1                       | 0                 | 3                     |
| HELP Women's Center, Help U.S.A, Adult Shelter // Help Women's Center-TLC, Brooklyn          |            | 1007            | Adult Shelter       | Brooklyn | NYC Owned (DHS)                     | 11   | 1                       | 3                 | 9                     |
| Hotel OmXX, CORE SERVICES GROUP INC, Adult Shelter   |            | 169228          | Adult Shelter       | Brooklyn | AMR DEVELOPMENT, LLC                | 0  | 0                       | 0                 | 0                     |

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|---|------------|-----------------|---------------|----------|-------------------------------------|--|-------------------------|-------------------|-----------------------|
|   |            |                 |               |          |                                     | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|   |            |                 |               |          |                                     | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| Kingsboro STAR, NYC Department Of Homeless Services, Adult Shelter // East Flatbush Safe Haven, Common Ground, Safe Haven // Kingsboro MICA Men's Shelter, Salvation Army, Adult Magnolia House, CAMBA, Adult Shelter |            | 1018            | Adult Shelter | Brooklyn | NYS Owned                           | 9  | 0                       | 0                 | 9                     |
| Men's Shelter, NYC Department Of Homeless Services, Adult Shelter   |            | 1022            | Adult Shelter | Brooklyn | X HERKIMER STREET DEVELOPMENT LLC   | 1  | 0                       | 0                 | 1                     |
| Men's Shelter, Samaritan Village, Adult Shelter   |            | 1206            | Adult Shelter | Brooklyn | NYC Owned (DHS)                     | 8  | 8                       | 3                 | 13                    |
| MEN'S SHELTER, Samaritan Village, Adult Shelter   |            | 35598           | Adult Shelter | Brooklyn | MYRTLE AVE FAMILY CENTER            | 0  | 0                       | 0                 | 0                     |
| MEN'S SHELTER, Samaritan Village, Adult Shelter   |            | 1016            | Adult Shelter | Brooklyn | YMCA OF GREATER N Y                 | 2  | 0                       | 0                 | 2                     |
| MEN'S SHELTER, Samaritan Village, Adult Shelter   |            | 1012            | Adult Shelter | Brooklyn | NYC Owned                           | 3  | 0                       | 0                 | 3                     |
| MEN'S SHELTER, Samaritan Village, Adult Shelter // Shelter, Samaritan Village, Adult Shelter  |            | 1026            | Adult Shelter | Brooklyn | YMCA OF GREATER N Y                 | 1  | 5                       | 0                 | 6                     |
| Men's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter  |            | 1017            | Adult Shelter | Brooklyn | X RALPH AVENUE DEVELOPMENT LLC      | 2  | 3                       | 2                 | 3                     |
| Men's Shelter, The Doe Fund, Adult Shelter  |            | 1021            | Adult Shelter | Brooklyn | PAUL J. COOPER CENTER FOR HUMAN SER | 2  | 3                       | 2                 | 3                     |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Shelter   |            | 1010            | Adult Shelter | Brooklyn | NYC Owned (DHS)                     | 15   | 0                       | 2                 | 13                    |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Shelter   |            | 148736          | Adult Shelter | Brooklyn | SANRAJ INC                          | 3  | 0                       | 0                 | 3                     |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Shelter   |            | 148774          | Adult Shelter | Brooklyn | BGFLATLANDS LLC                     | 2  | 0                       | 0                 | 2                     |
| Pamoja Employment Men's Shelter, Black Vets for Social Justice, Adult Shelter   |            | 138639          | Adult Shelter | Brooklyn | NEW P & S REALTY CORP               | 1  | 0                       | 0                 | 1                     |
| Park Slope Women's Shelter, CAMBA, Adult Shelter  |            | 1005            | Adult Shelter | Brooklyn | NYC Owned (DHS)                     | 6  | 11                      | 0                 | 17                    |
| Porter Criminal Justice, The Doe Fund, Veterans Short Term Housing // Shelter, The Doe  |            | 1629            | Adult Shelter | Brooklyn | PORTER AVENUE HOUSING               | 1  | 5                       | 0                 | 6                     |
| Prospect Place, Center For Urban Community Services, Adult Shelter  |            | 147201          | Adult Shelter | Brooklyn | X PROSPECT LLC                      | 3  | 1                       | 0                 | 4                     |
| Residence, Samaritan Village, Adult Shelter   |            | 69405           | Adult Shelter | Brooklyn | CLERMONT PARK ASSOCIATES LLC        | 0  | 9                       | 4                 | 5                     |
| Shelter, Bowery Residents Committee, Inc., Adult Shelter  |            | 1002            | Adult Shelter | Brooklyn | NYC Owned (DHS)                     | 4  | 1                       | 0                 | 5                     |
| Shelter, Samaritan Village, Adult Shelter   |            | 1025            | Adult Shelter | Brooklyn | YWCA OF BROOKLYN CONDOMINIUM        | 2  | 3                       | 0                 | 5                     |
| Shelter, Samaritan Village, Adult Shelter   |            | 1027            | Adult Shelter | Brooklyn | X VAN SICLEN ASSOCIATES LLC         | 1  | 4                       | 0                 | 5                     |
| SHELTER, SERVICES FOR THE UNDERSERVED, Adult Shelter  |            | 35585           | Adult Shelter | Brooklyn | BLAKE HOLDINGS LLC                  | 0  | 0                       | 0                 | 0                     |
| Street Residence, Samaritan Village, Adult Shelter  |            | 71172           | Adult Shelter | Brooklyn | X STREET SAI LLC                    | 3  | 6                       | 0                 | 9                     |
| Turning Point, Turning Point Red Hook, Adult Shelter  |            | 1019            | Adult Shelter | Brooklyn | TURNING POINT HSNB DVLPT            | 1  | 0                       | 0                 | 1                     |
| Women's Shelter, Help U.S.A, Adult Shelter  |            | 1657            | Adult Shelter | Brooklyn | NYC Owned (DHS)                     | 1  | 7                       | 0                 | 8                     |
| Women's Shelter, Institute For Community Living, Adult Shelter // Opportunity House,  |            | 1009            | Adult Shelter | Brooklyn | X TILLARY REAL ESTATE HOLDING       | 4  | 10                      | 6                 | 8                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 167906          | Family Hotel  | Brooklyn | XRD ST BPM BROOKLYN                 | 9  | 0                       | 2                 | 7                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 168159          | Family Hotel  | Brooklyn | BRISAM BROOKLYN LLC                 | 2  | 4                       | 0                 | 6                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 167620          | Family Hotel  | Brooklyn | 22 STREET SAI, LLC                  | 4  | 0                       | 0                 | 4                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 167663          | Family Hotel  | Brooklyn | ELUL 21 REALTY CORP                 | 5  | 0                       | 0                 | 5                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 167597          | Family Hotel  | Brooklyn | SUNSET PARK HOSPITALITY LLC         | 4  | 0                       | 0                 | 4                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 168213          | Family Hotel  | Brooklyn | RATAN STILLWELL L.L.C               | 0  | 0                       | 0                 | 0                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 94988           | Family Hotel  | Brooklyn | G-ELUL REALTY CORP                  | 0  | 0                       | 0                 | 0                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 168256          | Family Hotel  | Brooklyn | CCL MANAGEMENT, LLC                 | 1  | 0                       | 0                 | 1                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 168587          | Family Hotel  | Brooklyn | HKS CORP                            | 2  | 0                       | 0                 | 2                     |
| ACACIA BROOKLYN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel  |            | 172544          | Family Hotel  | Brooklyn | UNION HOTEL PARK LLC                | 0  | 1                       | 0                 | 1                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 53504           | Family Hotel  | Brooklyn | COSMIC REALTY, LLC                  | 1  | 6                       | 0                 | 7                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 81664           | Family Hotel  | Brooklyn | AMBA MATA INC                       | 4  | 1                       | 1                 | 4                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 100352          | Family Hotel  | Brooklyn | PITKIN HOSPITALITY MANAGEMENT NY LL | 0  | 0                       | 0                 | 0                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 169300          | Family Hotel  | Brooklyn | JANNAT I LLC                        | 0  | 0                       | 0                 | 0                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 179456          | Family Hotel  | Brooklyn | Atlantic Avenue Properties          | 0  | 0                       | 0                 | 0                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 100098          | Family Hotel  | Brooklyn | SAANYA HOSPITALITY LLC              | 5  | 4                       | 0                 | 9                     |
| BROOKLYN HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel  |            | 179457          | Family Hotel  | Brooklyn | ENY HOTEL LLC                       | 0  | 0                       | 0                 | 0                     |
| FAM RES, Rev. Leopoldo Karl, Family Hotel   |            | 1548            | Family Hotel  | Brooklyn | OVERCOMING LOVE MINIS               | 6  | 8                       | 6                 | 8                     |
| FAMILY CENTER, FAMILY CENTER ASSOCIATES, Family Hotel   |            | 1547            | Family Hotel  | Brooklyn | EMMONS DEVELOPMENT LLC              | 6  | 0                       | 1                 | 5                     |
| FAMILY RES, JERRY SCHRECK/SUSAN ALTER, Family Hotel   |            | 1546            | Family Hotel  | Brooklyn | MOSES FRIED                         | 2  | 0                       | 0                 | 2                     |
| FAMILY RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Hotel   |            | 1566            | Family Hotel  | Brooklyn | X KINGSTON AVENUE REALTY LLC        | 6  | 1                       | 0                 | 7                     |
| FAMILY RESIDENCE, Rev. Leopoldo Karl, Family Hotel  |            | 1555            | Family Hotel  | Brooklyn | OVERCOMING LOVE MINIS               | 0  | 0                       | 0                 | 0                     |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Tier 2   |            | 1560            | Family Tier 2 | Brooklyn | PULASKI DEVELOPMENT LLC             | 10   | 7                       | 7                 | 10                    |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Tier 2   |            | 1558            | Family Tier 2 | Brooklyn | PULASKI DEVELOPMENT LLC             | 8  | 1                       | 5                 | 4                     |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Tier 2   |            | 1559            | Family Tier 2 | Brooklyn | PULASKI DEVELOPMENT LLC             | 3  | 2                       | 2                 | 3                     |
| BEDCOURT FAMILY RESIDENCE, CHILDREN'S COMMUNITY SERVICES, Family Tier 2   |            | 1561            | Family Tier 2 | Brooklyn | PULASKI DEVELOPMENT LLC             | 4  | 4                       | 4                 | 4                     |
| BRIDGE FAMILY RESIDENCE II, Housing Bridge, Inc., Family Tier 2   |            | 1247            | Family Tier 2 | Brooklyn | PUTNAM EQUITIES LLC                 | 1  | 0                       | 0                 | 1                     |
| BRIDGE FAMILY RESIDENCE II, Housing Bridge, Inc., Family Tier 2   |            | 1248            | Family Tier 2 | Brooklyn | WILLOUGHBY AVENUE EQUITIES LLC      | 2  | 3                       | 0                 | 5                     |
| BRIDGE FAMILY RESIDENCE II, Housing Bridge, Inc., Family Tier 2   |            | 1249            | Family Tier 2 | Brooklyn | WILLOUGHBY AVENUE EQUITIES LLC      | 8  | 3                       | 0                 | 11                    |
| BRIDGE FAMILY RESIDENCE II, Housing Bridge, Inc., Family Tier 2   |            | 1250            | Family Tier 2 | Brooklyn | WILLOUGHBY AVENUE EQUITIES LLC      | 3  | 4                       | 2                 | 5                     |
| BUSHWICK - VOA, Volunteers Of America, Family Tier 2  |            | 1285            | Family Tier 2 | Brooklyn | NYC Owned (DHS)                     | 4  | 2                       | 0                 | 6                     |
| FAM CENTER, SCO, Family Tier 2  |            | 1215            | Family Tier 2 | Brooklyn | NYC Owned (DHS)                     | 4  | 0                       | 1                 | 3                     |

Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type   | Closed (?) | DHS Building ID | Facility Type       | Borough   | Landlord                           | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|---|------------|-----------------|---------------------|-----------|------------------------------------|--|-------------------------|-------------------|-----------------------|
|   |            |                 |                     |           |                                    | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|   |            |                 |                     |           |                                    | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| FAM RESID, CORE SERVICES GROUP INC, Family Tier 2                                   |            | 1213            | Family Tier 2       | Brooklyn  | NYC Owned (DHS)                    | 1  | 1                       | 0                 | 2                     |
| FAM RESID, NYC Department Of Homeless Services, Family Tier 2                       |            | 1207            | Family Tier 2       | Brooklyn  | NYC Owned (DHS)                    | 17   | 0                       | 3                 | 14                    |
| FAM RESID, Settlement Housing Fund, Family Tier 2                                   |            | 1208            | Family Tier 2       | Brooklyn  | ST. JOHN'S PL FAMILYCTR            | 1  | 8                       | 0                 | 9                     |
| FAM RESID, Settlement Housing Fund, Family Tier 2                                   |            | 1209            | Family Tier 2       | Brooklyn  | ST. JOHN'S PL FAMILYCTR            | 1  | 10                      | 0                 | 11                    |
| FAM RESID, Settlement Housing Fund, Family Tier 2                                   |            | 1210            | Family Tier 2       | Brooklyn  | ST. JOHN'S PL FAMILYCTR            | 2  | 5                       | 0                 | 7                     |
| FAMILY RESIDENCE, JERRY SCHRECK/SUSAN ALTER, Family Tier 2                          |            | 1292            | Family Tier 2       | Brooklyn  | X ALBEMARIE ASSOCIATES LLC         | 0  | 0                       | 0                 | 0                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1278            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT WEST LLC         | 1  | 5                       | 0                 | 6                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1280            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT WEST LLC         | 0  | 6                       | 0                 | 6                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1282            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT WEST LLC         | 1  | 8                       | 0                 | 9                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1284            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT EAST LLC         | 0  | 2                       | 0                 | 2                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1283            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT EAST LLC         | 0  | 2                       | 0                 | 2                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1281            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT EAST LLC         | 0  | 5                       | 0                 | 5                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1279            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT EAST LLC         | 0  | 5                       | 0                 | 5                     |
| FLAGSTONE FAMILY RESIDENCE, CAMBA, Family Tier 2                                    |            | 1277            | Family Tier 2       | Brooklyn  | AMBOY DEVELOPMENT EAST LLC         | 0  | 5                       | 0                 | 5                     |
| HALL FAMILY RESID, Highland Park Development Corp., Family Tier 2                   |            | 1245            | Family Tier 2       | Brooklyn  | X TILDEN FEE LLC                   | 0  | 7                       | 4                 | 3                     |
| HELP 1, Help U.S.A, Family Tier 2   |            | 1203            | Family Tier 2       | Brooklyn  | NYC Owned                          | 9  | 1                       | 1                 | 9                     |
| INN, Brooklyn Community Housing Services, Family Tier 2                             |            | 1212            | Family Tier 2       | Brooklyn  | PASTORAL & EDUCATIONAL SERVICES IN | 3  | 1                       | 3                 | 1                     |
| KIANGA HOUSE, Brooklyn Neighborhood Improvement Assoc., Family Tier 2               |            | 1204            | Family Tier 2       | Brooklyn  | KIANGA H H D F CO INC              | 10   | 2                       | 3                 | 9                     |
| MANOR, CHILDREN'S COMMUNITY SERVICES, Family Tier 2                                 |            | 1246            | Family Tier 2       | Brooklyn  | MARCY TOWER LLC                    | 0  | 6                       | 5                 | 1                     |
| PLAZA, Bushwick Economic Development Corp., Family Tier 2                           |            | 1276            | Family Tier 2       | Brooklyn  | E.N.Y. PLAZA LLC                   | 18   | 8                       | 5                 | 21                    |
| PROVIDENCE BROOKLYN, Providence House, Inc., Family Tier 2                          |            | 1287            | Family Tier 2       | Brooklyn  | PROVIDENCE HOUSE, INC.             | 1  | 2                       | 2                 | 1                     |
| PROVIDENCE BROOKLYN, Providence House, Inc., Family Tier 2                          |            | 1289            | Family Tier 2       | Brooklyn  | PROVIDENCE HOUSE INC               | 2  | 1                       | 2                 | 1                     |
| PROVIDENCE BROOKLYN, Providence House, Inc., Family Tier 2                          |            | 1288            | Family Tier 2       | Brooklyn  | PROVIDENCE HOUSE INC               | 0  | 1                       | 0                 | 1                     |
| PROVIDENCE BROOKLYN, Providence House, Inc., Family Tier 2                          |            | 1286            | Family Tier 2       | Brooklyn  | HOLY CROSS R C CHURCH              | 3  | 7                       | 0                 | 10                    |
| RACHEL'S PLACE, Samaritan Village, Family Tier 2                                    |            | 159744          | Family Tier 2       | Brooklyn  | R C CH OF ST IQNATINS              | 0  | 0                       | 0                 | 0                     |
| RESIDENCE, WOMEN IN NEED, INC, Family Tier 2  |            | 1243            | Family Tier 2       | Brooklyn  | JUNIUS-LIBERTY DEVELOPMENT LLC     | 4  | 4                       | 6                 | 2                     |
| RESIDENCE, WOMEN IN NEED, INC, Family Tier 2  |            | 1303            | Family Tier 2       | Brooklyn  | NG X E 45TH, LLC                   | 0  | 7                       | 6                 | 1                     |
| SHELTER, SCO, Family Tier 2   |            | 1242            | Family Tier 2       | Brooklyn  | DWN MANAGEMENT INC                 | 6  | 7                       | 0                 | 13                    |
| SHELTER, URBAN RESOURCE INSTITUTE, Family Tier 2                                    |            | 1549            | Family Tier 2       | Brooklyn  | J14 LLC                            | 0  | 2                       | 0                 | 2                     |
| SHELTER, Urban Strategies, Inc., Family Tier 2                                      |            | 1202            | Family Tier 2       | Brooklyn  | NYC Owned (DHS)                    | 2  | 0                       | 0                 | 2                     |
| STREET FAMILY RESIDENCE, WOMEN IN NEED, INC, Family Tier 2                          |            | 1241            | Family Tier 2       | Brooklyn  | JUNIUS DEVELOPMENT LLC             | 7  | 3                       | 3                 | 7                     |
| STREET FAMILY RESIDENCE, WOMEN IN NEED, INC, Family Tier 2                          |            | 1240            | Family Tier 2       | Brooklyn  | JUNIUS DEVELOPMENT LL              | 4  | 2                       | 3                 | 3                     |
| SUS-ROSE MCCARTHY, SERVICES FOR THE UNDERSERVED, Family Tier 2                      |            | 1291            | Family Tier 2       | Brooklyn  | NYC Owned (DHS)                    | 4  | 1                       | 0                 | 5                     |
| SUS-ROSE MCCARTHY, SERVICES FOR THE UNDERSERVED, Family Tier 2                      |            | 9467            | Family Tier 2       | Brooklyn  | NYC Owned (DHS)                    | 2  | 0                       | 0                 | 2                     |
| THE KENSINGTON, CAMBA, Family Tier 2  |            | 63489           | Family Tier 2       | Brooklyn  | 1015/125 HOLDING LLC               | 2  | 3                       | 0                 | 5                     |
| URB TR-FANNIE BARNES, Urban Strategies, Inc., Family Tier 2                         |            | 1214            | Family Tier 2       | Brooklyn  | NYC Owned (DHS)                    | 5  | 3                       | 0                 | 8                     |
| URBAN STR(MATERNITY), Urban Strategies, Inc., Family Tier 2                         |            | 1205            | Family Tier 2       | Brooklyn  | U.S.BROWNSVILLE I HSNG D           | 0  | 3                       | 3                 | 0                     |
| Midwood Safe Haven, Common Ground, Safe Haven                                       |            | 83969           | Safe Haven          | Brooklyn  | ALAIN REALTY LLC C/O               | 1  | 0                       | 0                 | 1                     |
| Safe Haven, Urban Pathways, Safe Haven  |            | 1003            | Safe Haven          | Brooklyn  | URBAN PATHWAYS, INC.               | 0  | 4                       | 2                 | 2                     |
| BPHN Manhattan Hotels, BRONX PARENT HOUSING NETWORK, Adult Family Hotel             |            | 168139          | Adult Family Hotel  | Manhattan | CWI OP LP                          | 10   | 0                       | 2                 | 8                     |
| BPHN Manhattan Hotels, BRONX PARENT HOUSING NETWORK, Adult Family Hotel             |            | 167963          | Adult Family Hotel  | Manhattan | B.H. X STONE STREET AG, LLC        | 9  | 1                       | 0                 | 10                    |
| HOTEL, ALAN LAPES, Adult Family Hotel   |            | 1580            | Adult Family Hotel  | Manhattan | X 3RD AVE REALTY CORP              | 16   | 9                       | 7                 | 18                    |
| HOTEL, ALAN LAPES, Adult Family Hotel   |            | 1576            | Adult Family Hotel  | Manhattan | CIRCUIT,                           | 19   | 10                      | 2                 | 27                    |
| HOTEL, David Sommerstein, Adult Family Hotel  |            | 1574            | Adult Family Hotel  | Manhattan | NOTRICA, JACK                      | 1  | 0                       | 0                 | 1                     |
| SUGAR HILL-ADULT, AGUILA, Adult Family Hotel  |            | 1589            | Adult Family Hotel  | Manhattan | X W 148TH ST LLC                   | 12   | 4                       | 0                 | 16                    |
| FREEDOM, AGUILA, Adult Family Tier 2  |            | 1343            | Adult Family Tier 2 | Manhattan | RB ESTATES LLC                     | 6  | 18                      | 0                 | 24                    |
| PARKVIEW INN, AGUILA, Adult Family Tier 2   |            | 1330            | Adult Family Tier 2 | Manhattan | TENRIT STUDIOS, INC.,              | 17   | 11                      | 5                 | 23                    |
| SHELTER, ACACIA NETWORK HOUSING INC, Adult Family Tier 2                            |            | 1347            | Adult Family Tier 2 | Manhattan | CORY REALTY, INC                   | 12   | 1                       | 0                 | 13                    |
| Armory, Project Renewal, Adult Shelter  |            | 1604            | Adult Shelter       | Manhattan | NYC Owned (DHS)                    | 9  | 2                       | 0                 | 11                    |
| Barrier Free, Barrier Free Living, Inc., Adult Shelter                              |            | 1617            | Adult Shelter       | Manhattan | NEW YORK CENTER ETAL               | 2  | 0                       | 1                 | 1                     |
| BRC Palace, Bowery Residents Committee, Inc., Adult Shelter                         |            | 1659            | Adult Shelter       | Manhattan | G F ASSOCIATES 1, LP               | 1  | 0                       | 0                 | 1                     |
| BRC Reception, Bowery Residents Committee, Inc., Safe Haven // Jack Ryan Residence, |            | 1623            | Adult Shelter       | Manhattan | X West 25th Group LLC              | 3  | 3                       | 1                 | 5                     |
| Clarke Thomas Men's Shelter, Help U.S.A, Adult Shelter                              |            | 1648            | Adult Shelter       | Manhattan | NYC Owned (Parks)                  | 1  | 1                       | 1                 | 1                     |
| Create Young Adult, Create Incorporated, Adult Shelter                              |            | 1614            | Adult Shelter       | Manhattan | CREATE HSG DEV FD CORP             | 1  | 1                       | 1                 | 1                     |
| Fane Women's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter                   |            | 1613            | Adult Shelter       | Manhattan | X WEST 135 LLC                     | 3  | 0                       | 0                 | 3                     |
| George Daly House Shelter, Ny Foundation For Senior Citizens, Adult Shelter         |            | 1620            | Adult Shelter       | Manhattan | NYC Owned (DCAS)                   | 4  | 0                       | 3                 | 1                     |
| Harlem Shelter 1, The Doe Fund, Adult Shelter                                       |            | 1601            | Adult Shelter       | Manhattan | NYC Owned (DHS)                    | 6  | 0                       | 4                 | 2                     |
| HELP Employment Center, Help U.S.A, Adult Shelter                                   |            | 35592           | Adult Shelter       | Manhattan | G M CANMAR RESIDENCE CORPORATION   | 15   | 2                       | 0                 | 17                    |
| HELP SEC, Help U.S.A, Adult Shelter   |            | 1609            | Adult Shelter       | Manhattan | NYC Owned (Parks)                  | 33   | 2                       | 0                 | 35                    |
| HELP SEC, Help U.S.A, Adult Shelter   |            | 18795           | Adult Shelter       | Manhattan | NYC Owned (Parks)                  | 2  | 0                       | 1                 | 1                     |
| HELP SEC, Help U.S.A, Adult Shelter   |            | 18797           | Adult Shelter       | Manhattan | NYC Owned (Parks)                  | 2  | 0                       | 0                 | 2                     |
| HELP SEC, Help U.S.A, Adult Shelter   |            | 18804           | Adult Shelter       | Manhattan | NYC Owned (Parks)                  | 4  | 0                       | 1                 | 3                     |
| HELP SEC, Help U.S.A, Adult Shelter   |            | 18806           | Adult Shelter       | Manhattan | NYC Owned (Parks)                  | 2  | 0                       | 1                 | 1                     |
| Hopper Home, Women's Prison Association, Adult Shelter                              |            | 35593           | Adult Shelter       | Manhattan | HOPPER HOME LLC                    | 8  | 2                       | 0                 | 10                    |

**Shelter Scorecard - Shelter Building Listing**

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type  | Closed (?) | DHS Building ID | Facility Type | Borough   | Landlord                          | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|--|------------|-----------------|---------------|-----------|-----------------------------------|--|-------------------------|-------------------|-----------------------|
|  |            |                 |               |           |                                   | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|  |            |                 |               |           |                                   | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Shelter                                   |            | 1625            | Adult Shelter | Manhattan | NBX ACQUISITION LLC               | 1  | 0                       | 0                 | 1                     |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Shelter                                   |            | 1626            | Adult Shelter | Manhattan | NBX ACQUISITION LLC               | 1  | 4                       | 0                 | 5                     |
| Julio's Place, ACACIA NETWORK HOUSING INC, Adult Shelter                                   |            | 1627            | Adult Shelter | Manhattan | NBX ACQUISITION LLC               | 0  | 2                       | 0                 | 2                     |
| Keener Men's Shelter, Help U.S.A, Adult Shelter  |            | 1647            | Adult Shelter | Manhattan | NYC Owned (Parks)                 | 3  | 0                       | 0                 | 3                     |
| Kenton, Project Renewal, Adult Shelter   |            | 1608            | Adult Shelter | Manhattan | NYC Owned (DHS)                   | 4  | 0                       | 0                 | 4                     |
| Men's Shelter (Bellevue), NYC Department Of Homeless Services, Adult Shelter // FastTrack, |            | 1606            | Adult Shelter | Manhattan | NYC Owned                         | 40   | 12                      | 16                | 36                    |
| Men's Shelter, Samaritan Village, Adult Shelter  |            | 48896           | Adult Shelter | Manhattan | MANHATTAN MIDTOWN LLC             | 3  | 0                       | 2                 | 1                     |
| Men's Shelter, Samaritan Village, Adult Shelter  |            | 1644            | Adult Shelter | Manhattan | YMCA OF GREATER N Y               | 11   | 13                      | 2                 | 22                    |
| Men's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter                                 |            | 18851           | Adult Shelter | Manhattan | ROYAL ORLEANS HOTEL NY LLC        | 11   | 9                       | 6                 | 14                    |
| Men's Shelter, SERVICES FOR THE UNDERSERVED, Adult Shelter                                 |            | 1621            | Adult Shelter | Manhattan | X W. 126TH STREET LLC             | 3  | 3                       | 4                 | 2                     |
| NAICA I, NAICA, Adult Shelter  |            | 141312          | Adult Shelter | Manhattan | LBW ENTERPRISES, LLC.             | 3  | 0                       | 0                 | 3                     |
| New Providence, Project Renewal, Adult Shelter   |            | 1653            | Adult Shelter | Manhattan | NYC Owned (DHS)                   | 8  | 0                       | 0                 | 8                     |
| Schwartz - CSS, Volunteers Of America, Adult Shelter // Schwartz Assessment, Volunteers Of |            | 1650            | Adult Shelter | Manhattan | NYC Owned (Parks)                 | 4  | 2                       | 0                 | 6                     |
| SHELTER, Henry Street Settlement, Adult Shelter  |            | 1651            | Adult Shelter | Manhattan | NYC Owned (DHS)                   | 10   | 1                       | 1                 | 10                    |
| Shelter, Lenox Hill Neighborhood House, Adult Shelter                                      |            | 1605            | Adult Shelter | Manhattan | NYC Owned (DHS)                   | 7  | 1                       | 2                 | 6                     |
| Shelter, Project Renewal, Adult Shelter  |            | 1655            | Adult Shelter | Manhattan | NYC Owned (DHS)                   | 13   | 0                       | 0                 | 13                    |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                            |            | 1633            | Adult Shelter | Manhattan | X W 83 ST LLC                     | 22   | 7                       | 1                 | 28                    |
| The Boulevard, Bowery Residents Committee, Inc., Adult Shelter                             |            | 1622            | Adult Shelter | Manhattan | MILTON BORON,                     | 1  | 6                       | 0                 | 7                     |
| Valley Lodge, West Side Fed Sr Supp Hsng, Adult Shelter                                    |            | 1624            | Adult Shelter | Manhattan | VALLEY LODGE HSNG ETC             | 1  | 0                       | 0                 | 1                     |
| Weston TLC, Weston United, Adult Shelter   |            | 1619            | Adult Shelter | Manhattan | WESTON HOUSE HSNG/DVLP/F          | 0  | 1                       | 1                 | 0                     |
| WIN West Women's Shelter, WOMEN IN NEED, INC, Adult Shelter                                |            | 34832           | Adult Shelter | Manhattan | X W 51 LLC                        | 1  | 0                       | 0                 | 1                     |
| Women's Shelter, Bushwick Economic Development Corp., Adult Shelter                        |            | 1599            | Adult Shelter | Manhattan | WEST 174 STREET REALTY LLC        | 4  | 2                       | 2                 | 4                     |
| Women's Shelter, NYC Department Of Homeless Services, Adult Shelter                        |            | 48897           | Adult Shelter | Manhattan | NYC Owned (DHS)                   | 11   | 0                       | 6                 | 5                     |
| xx Holiday Inn, African American Planning Commission, Adult Shelter                        |            | 180064          | Adult Shelter | Manhattan | SC DELANCEY LLC                   | 0  | 0                       | 0                 | 0                     |
| ALANS HOUSE, ALAN LAPES, Family Hotel  |            | 1582            | Family Hotel  | Manhattan | X LENOX LLC                       | 24   | 1                       | 3                 | 22                    |
| ALANS HOUSE, ALAN LAPES, Family Hotel  |            | 1581            | Family Hotel  | Manhattan | 2263, LLC                         | 10   | 0                       | 2                 | 8                     |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Hotel                          |            | 178177          | Family Hotel  | Manhattan | X SEVENTH AVENUE CO               | 0  | 0                       | 0                 | 0                     |
| CCS Manhattan Hotels, CHILDREN'S COMMUNITY SERVICES, Family Hotel                          |            | 181058          | Family Hotel  | Manhattan | Condo Ownership                   | 0  | 0                       | 0                 | 0                     |
| HOTEL, ALAN LAPES, Family Hotel  |            | 1577            | Family Hotel  | Manhattan | CALIFORNIA SUITES INC             | 12   | 2                       | 0                 | 14                    |
| HOTEL, ALAN LAPES, Family Hotel  |            | 1583            | Family Hotel  | Manhattan | X SEVEN LLC                       | 24   | 0                       | 0                 | 24                    |
| HOTEL, CHARLES ABRAMSON, Family Hotel  |            | 1573            | Family Hotel  | Manhattan | X ST NICHOLAS REALTY CORP         | 24   | 3                       | 3                 | 24                    |
| HOTEL, LCG COMMUNITY SERVICES, INC, Family Hotel   |            | 1579            | Family Hotel  | Manhattan | FRANT HOTEL LLC                   | 51   | 1                       | 0                 | 52                    |
| JULIOS HOUSE-MANH, AGUILA, Family Hotel  |            | 1575            | Family Hotel  | Manhattan | X EAST 132 ST LLC                 | 2  | 19                      | 0                 | 21                    |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 108294          | Family Hotel  | Manhattan | HCIN WATER STREET ASSOCIATES, LLC | 7  | 0                       | 0                 | 7                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 108599          | Family Hotel  | Manhattan | MAVE HOTEL INVESTORS LLC          | 10   | 0                       | 0                 | 10                    |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 71680           | Family Hotel  | Manhattan | PARK AVENUE HOSPITALITY LLC       | 6  | 0                       | 0                 | 6                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 122882          | Family Hotel  | Manhattan | MTS NY PROPCO, L.P.               | 28   | 1                       | 0                 | 29                    |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 101130          | Family Hotel  | Manhattan | R.BORN ASSOC.                     | 6  | 0                       | 0                 | 6                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 88064           | Family Hotel  | Manhattan | EXCELSIOR                         | 10   | 0                       | 2                 | 8                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 69377           | Family Hotel  | Manhattan | X WEST 181 ASSOCIAT               | 4  | 0                       | 0                 | 4                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 107776          | Family Hotel  | Manhattan | HCIN MAIDEN HOTEL ASSOCIATES, LLC | 7  | 0                       | 0                 | 7                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 109320          | Family Hotel  | Manhattan | BRISAM MANAGEMENT (DE) LLC        | 3  | 0                       | 1                 | 2                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 108032          | Family Hotel  | Manhattan | X BOWERY HOLDINGS, LLC            | 28   | 0                       | 1                 | 27                    |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 86785           | Family Hotel  | Manhattan | PICCADILLY HOTEL CO.,             | 9  | 0                       | 0                 | 9                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 107294          | Family Hotel  | Manhattan | HCIN DUO THREE ASSOCIATES, LLC    | 4  | 0                       | 0                 | 4                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 107264          | Family Hotel  | Manhattan | HCIN DUO TWO ASSOCIATES, LLC      | 0  | 0                       | 0                 | 0                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 103169          | Family Hotel  | Manhattan | RICHLAND HOLDING LLC              | 1  | 0                       | 0                 | 1                     |
| MANHATTAN HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                                 |            | 103189          | Family Hotel  | Manhattan | USA SENWELL FUND MANAGEMENT LLC   | 0  | 0                       | 0                 | 0                     |
| PING FAMILY RESIDENCE, ALAN LAPES, Family Hotel  |            | 1587            | Family Hotel  | Manhattan | X LENOX, LLC                      | 0  | 0                       | 0                 | 0                     |
| WEST HARLEM RESIDENCE, West Harlem Group, Family Hotel                                     |            | 1586            | Family Hotel  | Manhattan | X WEST 143RD STREET ETC.          | 2  | 3                       | 0                 | 5                     |
| CHILDNS RESCUE FUND HOUSE EAST, Children's Rescue Fund, LLC, Family Tier 2                 |            | 1323            | Family Tier 2 | Manhattan | NEW LATHAM HOTEL CORP             | 1  | 5                       | 1                 | 5                     |
| EAST RIVER - WIN, WOMEN IN NEED, INC, Family Tier 2  |            | 1345            | Family Tier 2 | Manhattan | 104TH ST REALTY LLC               | 1  | 4                       | 1                 | 4                     |
| FAMILY RESIDENCE, Help U.S.A, Family Tier 2  |            | 1331            | Family Tier 2 | Manhattan | R.L.S.A. REALTY CORP.             | 3  | 3                       | 0                 | 6                     |
| HB-LENOX FAMILY CNTR, Housing Bridge, Inc., Family Tier 2                                  |            | 1337            | Family Tier 2 | Manhattan | X WEST 144 ST RLTYCP              | 0  | 1                       | 0                 | 1                     |
| HB-NEW BROADWAY, Housing Bridge, Inc., Family Tier 2                                       |            | 1338            | Family Tier 2 | Manhattan | NEW BROADWAY LLC                  | 0  | 3                       | 0                 | 3                     |
| HB-NEW BROADWAY, Housing Bridge, Inc., Family Tier 2                                       |            | 1339            | Family Tier 2 | Manhattan | OLD BROADWAY HOTEL INC            | 0  | 3                       | 0                 | 3                     |
| HELEN HOUSE, Henry Street Settlement, Family Tier 2  |            | 1317            | Family Tier 2 | Manhattan | HENRY ST HSG DVLP FD              | 0  | 1                       | 0                 | 1                     |
| HOUSE I, IN SAFE HANDS LLC, Family Tier 2  |            | 1342            | Family Tier 2 | Manhattan | X 7 AVE LLC                       | 4  | 3                       | 6                 | 1                     |
| HOUSE II, IN SAFE HANDS LLC, Family Tier 2   |            | 1344            | Family Tier 2 | Manhattan | X 7 AVE LLC                       | 4  | 4                       | 3                 | 5                     |
| HOUSE III, IN SAFE HANDS LLC, Family Tier 2  |            | 35588           | Family Tier 2 | Manhattan | MIGDOL, SHERYL                    | 0  | 1                       | 1                 | 0                     |
| HOUSE, Women's Prison Association, Family Tier 2   |            | 1321            | Family Tier 2 | Manhattan | HUNTINGTON HOUSE HDFC             | 6  | 1                       | 0                 | 7                     |
| INTRGENRATL, West End Residence, HDFC, Inc., Family Tier 2                                 |            | 1315            | Family Tier 2 | Manhattan | WEST END INTGNRTNL ETC            | 1  | 10                      | 1                 | 10                    |

Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type  | Closed (?) | DHS Building ID | Facility Type       | Borough   | Landlord                            | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|--|------------|-----------------|---------------------|-----------|-------------------------------------|--|-------------------------|-------------------|-----------------------|
|  |            |                 |                     |           |                                     | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|  |            |                 |                     |           |                                     | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| JENNIE A CLARKE RES, Hope Community, Inc., Family Tier 2                                     |            | 1320            | Family Tier 2       | Manhattan | NYC Owned (DHS)                     | 2  | 1                       | 0                 | 3                     |
| JENNIE A CLARKE RES, Hope Community, Inc., Family Tier 2                                     |            | 92459           | Family Tier 2       | Manhattan | NYC Owned (DHS)                     | 4  | 0                       | 1                 | 3                     |
| JENNIE A CLARKE RES, Hope Community, Inc., Family Tier 2                                     |            | 92456           | Family Tier 2       | Manhattan | NYC Owned (DHS)                     | 1  | 2                       | 2                 | 1                     |
| JENNIE A CLARKE RES, Hope Community, Inc., Family Tier 2                                     |            | 92457           | Family Tier 2       | Manhattan | NYC Owned (DHS)                     | 4  | 2                       | 2                 | 4                     |
| JENNIE A CLARKE RES, Hope Community, Inc., Family Tier 2                                     |            | 92458           | Family Tier 2       | Manhattan | NYC Owned (DHS)                     | 3  | 0                       | 2                 | 1                     |
| REGENT FAMILY RESID, Volunteers Of America, Family Tier 2                                    |            | 1316            | Family Tier 2       | Manhattan | NYC Owned (DHS)                     | 56   | 3                       | 12                | 47                    |
| ROBERT FOX, Msgr. Robert Fox Memorial Shelter, Family Tier 2                                 |            | 1314            | Family Tier 2       | Manhattan | MSGR ROBERT FOX MEMLETC             | 7  | 0                       | 0                 | 7                     |
| SAMUEL PROCTOR RES, SOUTH BRONX OVERALL ECONOMIC DEVELOPMENT, Family Tier 2                  |            | 1318            | Family Tier 2       | Manhattan | SAMUEL D PROCTOR H D F C            | 9  | 2                       | 1                 | 10                    |
| URBAN FAMILY CENTER, Henry Street Settlement, Family Tier 2                                  |            | 1309            | Family Tier 2       | Manhattan | NYC Owned (NYCHA)                   | 3  | 0                       | 1                 | 2                     |
| URI HARLEM FAMILY RESIDENCE, URBAN RESOURCE INSTITUTE, Family Tier 2                         |            | 111633          | Family Tier 2       | Manhattan | WEST 133 REALTY LLC                 | 0  | 3                       | 0                 | 3                     |
| URI HARLEM FAMILY RESIDENCE, URBAN RESOURCE INSTITUTE, Family Tier 2                         |            | 111634          | Family Tier 2       | Manhattan | WEST 133 REALTY LLC                 | 0  | 3                       | 3                 | 0                     |
| BRC Safe Haven, Bowery Residents Committee, Inc., Safe Haven                                 |            | 1658            | Safe Haven          | Manhattan | G F ASSOCIATES 1, LP                | 3  | 0                       | 2                 | 1                     |
| Safe Haven, Bowery Residents Committee, Inc., Safe Haven                                     |            | 1602            | Safe Haven          | Manhattan | GSC WASHINGTON HEIGHTS LLC          | 0  | 1                       | 0                 | 1                     |
| The Andrews Safe Haven, Common Ground, Safe Haven  |            | 1364            | Safe Haven          | Manhattan | COMMON GROUND COMMUNITY IV          | 0  | 0                       | 0                 | 0                     |
| Traveler's Safe Haven, Urban Pathways, Safe Haven  |            | 18755           | Safe Haven          | Manhattan | X EIGHTH AVENUE LLC                 | 0  | 0                       | 0                 | 0                     |
| XX Street Safe Haven, Urban Pathways, Safe Haven   |            | 136962          | Safe Haven          | Manhattan | 105 STREET REALTY LLC               | 1  | 2                       | 0                 | 3                     |
| BPHN Queens Hotels, BRONX PARENT HOUSING NETWORK, Adult Family Hotel                         |            | 167829          | Adult Family Hotel  | Queens    | SUPERIOR VAN WYCK HOTEL LLC         | 3  | 0                       | 0                 | 3                     |
| INN, SCO, Adult Family Tier 2  |            | 1352            | Adult Family Tier 2 | Queens    | HILLSIDE AVENUE DEVELOPMENT, LLC    | 9  | 3                       | 5                 | 7                     |
| RESIDENCE, CORE SERVICES GROUP INC, Adult Family Tier 2                                      |            | 1360            | Adult Family Tier 2 | Queens    | BEACH 65 LLC                        | 5  | 0                       | 5                 | 0                     |
| Bob's Place, SCO, Adult Shelter  |            | 1632            | Adult Shelter       | Queens    | H & G HOTEL CORP                    | 3  | 2                       | 5                 | 0                     |
| Knight's Inn, CHILDREN'S COMMUNITY SERVICES, Adult Shelter                                   |            | 167786          | Adult Shelter       | Queens    | LIBERTY TUCK, LLC.                  | 4  | 0                       | 0                 | 4                     |
| Knight's Inn, CHILDREN'S COMMUNITY SERVICES, Adult Shelter                                   |            | 167686          | Adult Shelter       | Queens    | SAVDA REALTY LLC                    | 1  | 0                       | 0                 | 1                     |
| MEN'S SHELTER, Samaritan Village, Adult Shelter  |            | 1011            | Adult Shelter       | Queens    | YMCA OF GREATER N Y                 | 3  | 0                       | 0                 | 3                     |
| MEN'S SHELTER, Samaritan Village, Adult Shelter // Shelter, Samaritan Village, Adult Shelter |            | 1028            | Adult Shelter       | Queens    | YMCA OF GREATER N Y                 | 3  | 4                       | 1                 | 6                     |
| Men's Shelter, Westhab, Inc, Adult Shelter   |            | 152064          | Adult Shelter       | Queens    | SGTMI LLC                           | 0  | 0                       | 0                 | 0                     |
| NAICA I, NAICA, Adult Shelter  |            | 149248          | Adult Shelter       | Queens    | KAR HOTEL OWNER LLC                 | 6  | 0                       | 0                 | 6                     |
| Pam's Place, ACACIA NETWORK HOUSING INC, Adult Shelter                                       |            | 58896           | Adult Shelter       | Queens    | LAXMI MANAGEMENT LLC                | 10   | 0                       | 6                 | 4                     |
| Shelter, Samaritan Village, Adult Shelter  |            | 112130          | Adult Shelter       | Queens    | AM HOTEL CORP                       | 1  | 0                       | 0                 | 1                     |
| Shelter, Samaritan Village, Adult Shelter  |            | 141259          | Adult Shelter       | Queens    | JFK HOTEL OWNER, LLC                | 6  | 0                       | 0                 | 6                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 141960          | Adult Shelter       | Queens    | HARIOHM REALTY LLC                  | 7  | 0                       | 0                 | 7                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 1635            | Adult Shelter       | Queens    | WEST CANYON LLC C/O J               | 3  | 1                       | 3                 | 1                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 141824          | Adult Shelter       | Queens    | JFK LAND ACQUISITION, L.P.          | 2  | 0                       | 0                 | 2                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 140544          | Adult Shelter       | Queens    | STERLING & CIE, LLC                 | 1  | 0                       | 0                 | 1                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 141134          | Adult Shelter       | Queens    | STERLING & CIE LLC                  | 5  | 0                       | 1                 | 4                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 147996          | Adult Shelter       | Queens    | BRISAM JFK, LLC                     | 3  | 0                       | 0                 | 3                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 141171          | Adult Shelter       | Queens    | RISINGSAM ROCKAWAY LLC              | 1  | 0                       | 0                 | 1                     |
| SKYWAY MEN'S SHELTER, ACACIA NETWORK HOUSING INC, Adult Shelter                              |            | 140079          | Adult Shelter       | Queens    | KOM REALTY COMPANY                  | 5  | 0                       | 0                 | 5                     |
| Women's Shelter, Volunteers Of America, Adult Shelter  |            | 1631            | Adult Shelter       | Queens    | NYS Owned                           | 0  | 0                       | 0                 | 0                     |
| ACACIA QUEENS HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                               |            | 176955          | Family Hotel        | Queens    | UNIVERSAL HOTEL LLC                 | 0  | 0                       | 0                 | 0                     |
| ACACIA QUEENS HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                               |            | 171520          | Family Hotel        | Queens    | AHI GROUP, LLC                      | 5  | 0                       | 0                 | 5                     |
| ACACIA QUEENS HOTELS, ACACIA NETWORK HOUSING INC, Family Hotel                               |            | 175360          | Family Hotel        | Queens    | XXXSIDE HOTEL LLC                   | 0  | 0                       | 0                 | 0                     |
| BELT FAMILY CENTER, Israel Rabinowitz, Family Hotel // PARK FAMILY RESID, Israel             |            | 1594            | Family Hotel        | Queens    | AIR HOST REALTY, L.L.C              | 1  | 0                       | 1                 | 0                     |
| INN MOTOR LODG, KINGS INN FAMILY CENTER, Family Hotel  |            | 1592            | Family Hotel        | Queens    | S AND Z ASSOCIATES LLC              | 2  | 0                       | 2                 | 0                     |
| METRO FAMILY RESIDENCE, Ben Berger, Family Hotel   |            | 1595            | Family Hotel        | Queens    | METRO MOTEL LLC                     | 2  | 0                       | 0                 | 2                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 69888           | Family Hotel        | Queens    | HILLSIDE HOSPITALITY, INC.          | 0  | 0                       | 0                 | 0                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 43010           | Family Hotel        | Queens    | AUM SIDHDHY VINKAYAK HOSPITALITY LL | 1  | 0                       | 0                 | 1                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 101888          | Family Hotel        | Queens    | DEEP REALTY LLC                     | 1  | 0                       | 0                 | 1                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 118288          | Family Hotel        | Queens    | HUNG YUEN HOLDING INC.              | 0  | 0                       | 0                 | 0                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 40704           | Family Hotel        | Queens    | PARSONS HOSPITALITY LLC             | 2  | 0                       | 0                 | 2                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 116761          | Family Hotel        | Queens    | STAR CANYON LLC                     | 10   | 0                       | 0                 | 10                    |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 113678          | Family Hotel        | Queens    | JAMAICA DEVELOPMENT ONE LLC         | 13   | 1                       | 0                 | 14                    |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 92442           | Family Hotel        | Queens    | EXCLUSIVE HOSPITALITY               | 8  | 1                       | 4                 | 5                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 104960          | Family Hotel        | Queens    | PRIYA HOSPITALITY LLC               | 5  | 0                       | 0                 | 5                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 102686          | Family Hotel        | Queens    | X ROCKAWAY BEACH LLC                | 1  | 0                       | 0                 | 1                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 119324          | Family Hotel        | Queens    | SUPERIOR REDDING HOLDING LLC        | 12   | 0                       | 0                 | 12                    |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 124198          | Family Hotel        | Queens    | PRINCETEL, LLC                      | 2  | 0                       | 0                 | 2                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 124172          | Family Hotel        | Queens    | PRIDE HOSPITALITY, LLC              | 0  | 0                       | 0                 | 0                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 97027           | Family Hotel        | Queens    | GOLDMINE MANAGEMENT LLC             | 0  | 0                       | 0                 | 0                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 51456           | Family Hotel        | Queens    | CRANSTON HOTEL LLC                  | 0  | 0                       | 0                 | 0                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 104210          | Family Hotel        | Queens    | SHIV DARSHAN INS                    | 12   | 0                       | 0                 | 12                    |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                                   |            | 120073          | Family Hotel        | Queens    | PATKIN HOLDING LLC                  | 3  | 0                       | 0                 | 3                     |

Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type   | Closed (?) | DHS Building ID | Facility Type               | Borough       | Landlord                            | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|---|------------|-----------------|-----------------------------|---------------|-------------------------------------|--|-------------------------|-------------------|-----------------------|
|   |            |                 |                             |               |                                     | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|   |            |                 |                             |               |                                     | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                        |            | 62982           | Family Hotel                | Queens        | ULTIMATE HOSPITALITY GROUP, LLC     | 5  | 0                       | 0                 | 5                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                        |            | 44800           | Family Hotel                | Queens        | MASTRONARDI, VINCENZO               | 1  | 0                       | 0                 | 1                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                        |            | 168529          | Family Hotel                | Queens        | KCK REALTY CORP                     | 1  | 0                       | 0                 | 1                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                        |            | 175109          | Family Hotel                | Queens        | JAI AMBE                            | 5  | 0                       | 0                 | 5                     |
| QUEENS HOTELS, CHILDREN'S COMMUNITY SERVICES, Family Hotel                        |            | 181250          | Family Hotel                | Queens        | SHRI HARI NEW YORK                  | 0  | 0                       | 0                 | 0                     |
| Shelter, Ben Berger, Family Hotel   |            | 1591            | Family Hotel                | Queens        | LINCOLN ATLANTIC MOTOR INN          | 7  | 0                       | 0                 | 7                     |
| URI QUEENS HOTEL, URBAN RESOURCE INSTITUTE, Family Hotel                          |            | 75265           | Family Hotel                | Queens        | PUSHPA HOLDING LLC                  | 0  | 0                       | 0                 | 0                     |
| BOULEVARD FAMILY CENTER, Samaritan Village, Family Tier 2                         |            | 35589           | Family Tier 2               | Queens        | 7900 DEVELOPMENT LLC                | 10   | 1                       | 1                 | 10                    |
| BRIARWOOD FAM RES, Salvation Army, Family Tier 2                                  |            | 1350            | Family Tier 2               | Queens        | NYC Owned (DHS)                     | 16   | 0                       | 2                 | 14                    |
| FAMILY RESIDENCE, ACACIA NETWORK HOUSING INC, Family Tier 2                       |            | 1355            | Family Tier 2               | Queens        | CI HOUSE LLC                        | 2  | 0                       | 2                 | 0                     |
| FAMILY RESIDENCE, Housing Bridge, Inc., Family Tier 2                             |            | 1353            | Family Tier 2               | Queens        | X JAMAICA REALTY LLC                | 5  | 1                       | 1                 | 5                     |
| HB-LAGUARDIA FAM CNTR, Housing Bridge, Inc., Family Tier 2                        |            | 1354            | Family Tier 2               | Queens        | BROADWAY-SKYWAY LAGUARDIA CO        | 5  | 1                       | 0                 | 6                     |
| HELP - HOUSE, Help U.S.A, Family Tier 2   |            | 13566           | Family Tier 2               | Queens        | LINCOLN COURT APTS INC              | 11   | 0                       | 7                 | 4                     |
| INN, Homes For The Homeless, Family Tier 2  |            | 1348            | Family Tier 2               | Queens        | HOMES FOR THE HOMELESS INSTITUTE IN | 4  | 0                       | 0                 | 4                     |
| PROVIDENCE QUEENS, Providence House, Inc., Family Tier 2                          |            | 1356            | Family Tier 2               | Queens        | CH PRESENTATION B V M               | 10   | 4                       | 2                 | 12                    |
| RESIDENCE, NYC Department Of Homeless Services, Family Tier 2                     |            | 1032            | Family Tier 2               | Queens        | NYC Owned (DHS)                     | 11   | 0                       | 4                 | 7                     |
| RESP, Salvation Army, Family Tier 2   |            | 1349            | Family Tier 2               | Queens        | NYC Owned (DHS)                     | 0  | 3                       | 0                 | 3                     |
| THE LANDING, CAMBA, Family Tier 2   |            | 39175           | Family Tier 2               | Queens        | 9400 REALTY LLC                     | 0  | 0                       | 0                 | 0                     |
| WIN-WESTWAY, WOMEN IN NEED, INC, Family Tier 2                                    |            | 1358            | Family Tier 2               | Queens        | WESTWAY ASSOCIATES LLC              | 15   | 0                       | 8                 | 7                     |
| WIN-WESTWAY, WOMEN IN NEED, INC, Family Tier 2                                    |            | 1359            | Family Tier 2               | Queens        | WESTWAY ASSOCIATES LLC              | 4  | 0                       | 3                 | 1                     |
| Veterans Shelter, Institute For Community Living, Veterans Short Term Housing     |            | 1654            | Veterans Short Term Housing | Queens        | NYC Owned (DHS)                     | 5  | 0                       | 0                 | 5                     |
| S I FAM RESD CTR, Project Hospitality, Inc., Family Tier 2                        |            | 1361            | Family Tier 2               | Staten Island | NYC Owned (DHS)                     | 12   | 0                       | 5                 | 7                     |
| Carpenter House Safe Haven, Project Hospitality, Inc., Safe Haven                 |            | 1643            | Safe Haven                  | Staten Island | PROJECT HOSPITALITY 385 HOUSING DEV | 2  | 0                       | 0                 | 2                     |
| ACACIA HUNTS POINT ANNEX, ACACIA NETWORK HOUSING INC, Family Cluster              |            | 1536            | Family Cluster              | Bronx         | X TA REALTY LLC                     | 73   | 5                       | 14                | 64                    |
| ACACIA HUNTS POINT ANNEX, ACACIA NETWORK HOUSING INC, Family Cluster              |            | 1543            | Family Cluster              | Bronx         | SIMPSON X REALTY LLC                | 41   | 21                      | 3                 | 59                    |
| ACACIA HUNTS POINT ANNEX, ACACIA NETWORK HOUSING INC, Family Cluster              | P          | 1542            | Family Cluster              | Bronx         | TZUR 187 STREET,                    | 60   | 8                       | 16                | 52                    |
| ACACIA HUNTS POINT ANNEX, ACACIA NETWORK HOUSING INC, Family Cluster              | P/C        | 1537            | Family Cluster              | Bronx         | HODAH W.P. , ,                      | 40   | 0                       | 40                | 0                     |
| ACACIA HUNTS POINT ANNEX, ACACIA NETWORK HOUSING INC, Family Cluster              | P/C        | 1540            | Family Cluster              | Bronx         | NEW HOLLAND REALTY LLC              | 39   | 0                       | 39                | 0                     |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1429            | Family Cluster              | Bronx         | X CLAY AVE LLC                      | 52   | 1                       | 6                 | 47                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1443            | Family Cluster              | Bronx         | 941 INTERVALE REALTY LLC            | 173  | 10                      | 22                | 161                   |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    | C          | 1442            | Family Cluster              | Bronx         | X MANIDA LLC                        | 92   | 0                       | 92                | 0                     |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1430            | Family Cluster              | Bronx         | X HOLDING LLC                       | 152  | 1                       | 29                | 124                   |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 15824           | Family Cluster              | Bronx         | X WASHINGTON LLC                    | 38   | 0                       | 0                 | 38                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    | C          | 1433            | Family Cluster              | Bronx         | MAPES REALTY PARTNERS LLC           | 0  | 0                       | 0                 | 0                     |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1434            | Family Cluster              | Bronx         | MOHEGAN ESTATES LLC                 | 29   | 4                       | 5                 | 28                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1436            | Family Cluster              | Bronx         | X MORRIS AVENUE PARTNERS LLC        | 75   | 15                      | 0                 | 90                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1438            | Family Cluster              | Bronx         | DEACTUR AND 195 CORP                | 18   | 5                       | 1                 | 22                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 1437            | Family Cluster              | Bronx         | X VALENTINE HOLDINGS LLC            | 31   | 1                       | 3                 | 29                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster                    |            | 15897           | Family Cluster              | Bronx         | TAYLOR AVE HOLDINGS LLC             | 96   | 14                      | 26                | 84                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster // BEDCO CLUSTER - |            | 15361           | Family Cluster              | Bronx         | EAST 149TH STREET PARTNERS LLC      | 62   | 0                       | 0                 | 62                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster // BEDCO CLUSTER - |            | 1439            | Family Cluster              | Bronx         | EAST 149TH STREET PARTNERS LLC      | 46   | 4                       | 3                 | 47                    |
| ACACIA HUNTS POINT, ACACIA NETWORK HOUSING INC, Family Cluster // LCG COMMUNITY   |            | 1432            | Family Cluster              | Bronx         | BRYANT AVE HOLDINGS LLC             | 76   | 10                      | 7                 | 79                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1427            | Family Cluster              | Bronx         | X WEST 170 REALTY LLC               | 99   | 16                      | 17                | 98                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1424            | Family Cluster              | Bronx         | CORNER VIEW RESIDENCE LLC           | 34   | 3                       | 6                 | 31                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1398            | Family Cluster              | Bronx         | X CAULDWELL, LLC                    | 80   | 0                       | 0                 | 80                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1416            | Family Cluster              | Bronx         | X EAST 176 REALTY, LLC              | 162  | 5                       | 117               | 50                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1408            | Family Cluster              | Bronx         | GRAND CONCOURSE HOLDINGS LLC        | 94   | 22                      | 7                 | 109                   |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1399            | Family Cluster              | Bronx         | X E 169 LLC                         | 104  | 12                      | 39                | 77                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1403            | Family Cluster              | Bronx         | TOWNSEND REALTY ESTATES, LLC        | 140  | 3                       | 16                | 127                   |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1402            | Family Cluster              | Bronx         | TOWNSEND REALTY ESTATES, LLC        | 100  | 4                       | 29                | 75                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1420            | Family Cluster              | Bronx         | BLEV REALTY LLC                     | 111  | 15                      | 3                 | 123                   |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1406            | Family Cluster              | Bronx         | ECHUD REALTY LLC                    | 74   | 3                       | 16                | 61                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1395            | Family Cluster              | Bronx         | LIEBSTA 174, LLC                    | 63   | 3                       | 0                 | 66                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1415            | Family Cluster              | Bronx         | 2385 ASSOCIATES LLC                 | 112  | 2                       | 12                | 102                   |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1419            | Family Cluster              | Bronx         | X DEKALB REALTY LLC                 | 52   | 0                       | 6                 | 46                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1418            | Family Cluster              | Bronx         | MATOVU REALTY LLC.                  | 9  | 0                       | 1                 | 8                     |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1400            | Family Cluster              | Bronx         | PLIMPTON GROUP LLC                  | 63   | 26                      | 4                 | 85                    |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster           |            | 1417            | Family Cluster              | Bronx         | X CRESTON, LLC                      | 65   | 12                      | 5                 | 72                    |

Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type   | Closed (?) | DHS Building ID | Facility Type  | Borough | Landlord                          | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|---|------------|-----------------|----------------|---------|-----------------------------------|--|-------------------------|-------------------|-----------------------|
|   |            |                 |                |         |                                   | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|   |            |                 |                |         |                                   | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| BEDCO CLUSTER - BX, Bushwick Economic Development Corp., Family Cluster // LCG  |            | 1397            | Family Cluster | Bronx   | HIGHBRIDGE APARTMENTS ESTATES LLC | 71   | 6                       | 49                | 28                    |
| Briggs Housing Residence, BRONX PARENT HOUSING NETWORK, Family Cluster  |            | 176386          | Family Cluster | Bronx   | BRIGGS REALTY LLC                 | 48   | 0                       | 13                | 35                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1085            | Family Cluster | Bronx   | SHERIDAN TIC 83 LLC               | 122  | 11                      | 9                 | 124                   |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1087            | Family Cluster | Bronx   | X SHAKESPEARE REALTY, LLC         | 76   | 1                       | 9                 | 68                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1088            | Family Cluster | Bronx   | THE MERRIAM TOWER LLC             | 36   | 1                       | 0                 | 37                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 44288           | Family Cluster | Bronx   | X EAGLE AVE LLC                   | 24   | 1                       | 1                 | 24                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1080            | Family Cluster | Bronx   | WESTCHESTER REALTY LL             | 333  | 12                      | 14                | 331                   |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1102            | Family Cluster | Bronx   | VETON REALTY CORP.                | 25   | 2                       | 6                 | 21                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1101            | Family Cluster | Bronx   | PARKASH 2185 LLC                  | 61   | 0                       | 9                 | 52                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1105            | Family Cluster | Bronx   | 3440 HOLDING                      | 36   | 3                       | 3                 | 36                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1104            | Family Cluster | Bronx   | 3320 HOLDING LLC                  | 76   | 0                       | 3                 | 73                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1078            | Family Cluster | Bronx   | X ELDER HLDG LLC                  | 113  | 15                      | 9                 | 119                   |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1096            | Family Cluster | Bronx   | PRINCETON EQUITIES                | 106  | 9                       | 12                | 103                   |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1097            | Family Cluster | Bronx   | PRINCETON EQUITIES                | 82   | 4                       | 8                 | 78                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1083            | Family Cluster | Bronx   | 1230 HOLDING LLC                  | 78   | 12                      | 21                | 69                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1093            | Family Cluster | Bronx   | BANYER PLACE DEVELOPMENT LLC      | 26   | 2                       | 3                 | 25                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1094            | Family Cluster | Bronx   | BANYER PLACE DEVELOPMENT LLC      | 17   | 0                       | 3                 | 14                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1095            | Family Cluster | Bronx   | BANYER PLACE DEVELOPMENT LLC      | 19   | 0                       | 2                 | 17                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 4721            | Family Cluster | Bronx   | X BELMONT AVE LLC                 | 2  | 1                       | 0                 | 3                     |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1089            | Family Cluster | Bronx   | SEA BREEZE HOLDINGS, LLC          | 77   | 0                       | 1                 | 76                    |
| BRONX ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1092            | Family Cluster | Bronx   | PRINCETON EQUITIES LL             | 57   | 0                       | 12                | 45                    |
| BRONX ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1068            | Family Cluster | Bronx   | X EAST 138TH STREET ORLIMARK LLC  | 45   | 1                       | 4                 | 42                    |
| BRONX ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1069            | Family Cluster | Bronx   | X EAST 138TH STREET, LLC          | 54   | 0                       | 2                 | 52                    |
| BRONX ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 40448           | Family Cluster | Bronx   | X EAST6 138TH STREET LLC          | 35   | 0                       | 0                 | 35                    |
| BRONX ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1067            | Family Cluster | Bronx   | 1908 REALTY LLC C/O               | 60   | 0                       | 14                | 46                    |
| BRONX ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1070            | Family Cluster | Bronx   | X EAST 178TH STREET, LLC          | 42   | 3                       | 16                | 29                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1056            | Family Cluster | Bronx   | S Z REALTY CORP                   | 40   | 1                       | 30                | 11                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1065            | Family Cluster | Bronx   | TINTON X REALTY LLC               | 66   | 9                       | 15                | 60                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1057            | Family Cluster | Bronx   | X GRAND CONCOURSE LLC             | 49   | 10                      | 13                | 46                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1060            | Family Cluster | Bronx   | X EAST 182ND STREET LLC           | 70   | 57                      | 20                | 107                   |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1058            | Family Cluster | Bronx   | X E 197 REALTY LLC                | 58   | 1                       | 30                | 29                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1054            | Family Cluster | Bronx   | X BOYNTON LLC                     | 96   | 92                      | 86                | 102                   |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1055            | Family Cluster | Bronx   | 1101 HOLDING LLC                  | 92   | 21                      | 64                | 49                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1059            | Family Cluster | Bronx   | X MORRIS PARK LLC                 | 57   | 23                      | 47                | 33                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1063            | Family Cluster | Bronx   | 243RD STREET BRONX R              | 45   | 3                       | 10                | 38                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 1064            | Family Cluster | Bronx   | 243 STREET BRONX R.R. LLC         | 89   | 1                       | 37                | 53                    |
| BRONX NEIGHBORHOOD AGUILA, AGUILA, Family Cluster   |            | 3532            | Family Cluster | Bronx   | X CAULDWELL LLC                   | 6  | 0                       | 2                 | 4                     |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 39168           | Family Cluster | Bronx   | X BECK REALTY LLC                 | 3  | 0                       | 1                 | 2                     |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1169            | Family Cluster | Bronx   | GMZ HOLDINGS LLC                  | 77   | 56                      | 15                | 118                   |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1196            | Family Cluster | Bronx   | E. 188 REALTY, LLC                | 9  | 0                       | 1                 | 8                     |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1171            | Family Cluster | Bronx   | GMG HOLDINGS LLC                  | 18   | 4                       | 3                 | 19                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1173            | Family Cluster | Bronx   | GRAND AVENUE INVESTORS LLC        | 46   | 0                       | 6                 | 40                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1174            | Family Cluster | Bronx   | X MACON STREET LLC                | 41   | 0                       | 0                 | 41                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1197            | Family Cluster | Bronx   | PARKASH 666 LLC                   | 101  | 38                      | 8                 | 131                   |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1200            | Family Cluster | Bronx   | PARKASH 242 LLC                   | 59   | 20                      | 2                 | 77                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1184            | Family Cluster | Bronx   | NYC Owned (NYCHA)                 | 3  | 0                       | 0                 | 3                     |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster  |            | 1676            | Family Cluster | Bronx   | X HONEYWELL LLC                   | 40   | 9                       | 35                | 14                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1473            | Family Cluster | Bronx   | X BRYANT AVE LLC                  | 40   | 0                       | 1                 | 39                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1172            | Family Cluster | Bronx   | NYSANDY12 CBP2 LLC                | 46   | 7                       | 13                | 40                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1175            | Family Cluster | Bronx   | BPE REALTY OWNER LLC              | 59   | 9                       | 0                 | 68                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1498            | Family Cluster | Bronx   | BPE REALTY OWNER LLC              | 69   | 6                       | 0                 | 75                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1179            | Family Cluster | Bronx   | BPE REALTY OWNER LLC              | 92   | 7                       | 4                 | 95                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1508            | Family Cluster | Bronx   | BPE REALTY OWNER LLC              | 9  | 17                      | 0                 | 26                    |
| CCS BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster // LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1187            | Family Cluster | Bronx   | BPE REALTY OWNER LLC              | 89   | 2                       | 1                 | 90                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster   |            | 19355           | Family Cluster | Bronx   | X HOLDING LLC                     | 107  | 0                       | 30                | 77                    |



Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type  | Closed (?) | DHS Building ID | Facility Type  | Borough | Landlord                    | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|--|------------|-----------------|----------------|---------|-----------------------------|--|-------------------------|-------------------|-----------------------|
|  |            |                 |                |         |                             | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|  |            |                 |                |         |                             | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |            | 1374            | Family Cluster | Bronx   | 1097 HOLDING LLC            | 69   | 2                       | 0                 | 71                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |            | 1375            | Family Cluster | Bronx   | HHH REALTY CORP             | 82   | 7                       | 11                | 78                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |            | 1379            | Family Cluster | Bronx   | COB HOLDING LLC             | 140  | 2                       | 58                | 84                    |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |            | 1376            | Family Cluster | Bronx   | X WALTON LLC                | 193  | 0                       | 22                | 171                   |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |            | 1377            | Family Cluster | Bronx   | 2344 OWNERS LLC             | 182  | 0                       | 4                 | 178                   |
| CHLDN RESCUE FUND CL MODEL PRG ANNEX, Children's Rescue Fund, LLC, Family Cluster  |            | 19381           | Family Cluster | Bronx   | X HOLDING LLC               | 100  | 1                       | 27                | 74                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1115            | Family Cluster | Bronx   | 1173 HOLDING LLC            | 117  | 5                       | 33                | 89                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1121            | Family Cluster | Bronx   | 1691 REALTY LLC             | 65   | 1                       | 10                | 56                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1122            | Family Cluster | Bronx   | 1758 HOLDING LLC            | 65   | 1                       | 6                 | 60                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1127            | Family Cluster | Bronx   | 1881 HOLDING LLC            | 39   | 0                       | 3                 | 36                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1118            | Family Cluster | Bronx   | 1453 HOLDING LLC            | 150  | 3                       | 25                | 128                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1120            | Family Cluster | Bronx   | YOUNG & BOOBY REALTYCORP.   | 203  | 0                       | 53                | 150                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1128            | Family Cluster | Bronx   | X WALTON LLC                | 111  | 24                      | 20                | 115                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1124            | Family Cluster | Bronx   | UNIVERSITY HOLDING LLC      | 102  | 23                      | 14                | 111                   |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1123            | Family Cluster | Bronx   | UNIVERSITY HOLDING LLC      | 53   | 0                       | 0                 | 53                    |
| CHLDN RESCUE FUND CL MODEL PRG, Children's Rescue Fund, LLC, Family Cluster  |            | 1129            | Family Cluster | Bronx   | X MORRIS REALTY CO          | 136  | 14                      | 16                | 134                   |
| 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 |            | 1126            | Family Cluster | Bronx   | X WALTON REALTY CORP        | 94   | 15                      | 51                | 58                    |
| 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 |            | 1117            | Family Cluster | Bronx   | HHH REALTY CORP             | 71   | 1                       | 14                | 58                    |
| 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 |            | 1130            | Family Cluster | Bronx   | X DAVIDSON ASSOC LLC        | 182  | 12                      | 67                | 127                   |
| JACKIE'S PLACE, BRONX PARENT HOUSING NETWORK, Family Cluster   |            | 175628          | Family Cluster | Bronx   | X COURTLANDT LLC            | 10   | 1                       | 3                 | 8                     |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1524            | Family Cluster | Bronx   | W.T. PARTNERS L.P.          | 20   | 0                       | 4                 | 16                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1525            | Family Cluster | Bronx   | MEDARY STENTON ASSOCIATES   | 67   | 1                       | 3                 | 65                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1527            | Family Cluster | Bronx   | MEDARY STENTON ASSOCIATES   | 97   | 5                       | 5                 | 97                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1526            | Family Cluster | Bronx   | MEDARY STENTON ASSOCIATES   | 22   | 1                       | 8                 | 15                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1493            | Family Cluster | Bronx   | RAM LLC                     | 53   | 1                       | 7                 | 47                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 16229           | Family Cluster | Bronx   | X-X REALTY LLC              | 71   | 4                       | 13                | 62                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  | P          | 1515            | Family Cluster | Bronx   | SYDITH REALTY CORP          | 22   | 3                       | 9                 | 16                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1459            | Family Cluster | Bronx   | X MORRIS TOWERS, LLC        | 25   | 0                       | 3                 | 22                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1454            | Family Cluster | Bronx   | X WALTON LLC                | 97   | 0                       | 3                 | 94                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  | P          | 1449            | Family Cluster | Bronx   | X WOODYCREST ASSOCIATES LLC | 80   | 0                       | 1                 | 79                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1530            | Family Cluster | Bronx   | X E 142ND STREET LLC        | 83   | 7                       | 3                 | 87                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1529            | Family Cluster | Bronx   | X JACKSON REALTY CO LLC     | 102  | 9                       | 5                 | 106                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1533            | Family Cluster | Bronx   | RM BRONX REALTY LLC         | 83   | 14                      | 1                 | 96                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1531            | Family Cluster | Bronx   | OMEGA PROPERTIES LLC        | 44   | 2                       | 0                 | 46                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1447            | Family Cluster | Bronx   | 1272 HOLDING LTD            | 81   | 3                       | 0                 | 84                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1532            | Family Cluster | Bronx   | X HOE REALTY 1 LLC          | 110  | 7                       | 4                 | 113                   |

Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type                                       | Closed (?) | DHS Building ID | Facility Type  | Borough | Landlord                            | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|---|------------|-----------------|----------------|---------|-------------------------------------|--|-------------------------|-------------------|-----------------------|
|   |            |                 |                |         |                                     | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|   |            |                 |                |         |                                     | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1511            | Family Cluster | Bronx   | ABLE MANAGEMENT ESTATES LLC         | 79   | 2                       | 0                 | 81                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1478            | Family Cluster | Bronx   | X WEEKS AVE ASSOCIATES LLC          | 96   | 1                       | 15                | 82                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1516            | Family Cluster | Bronx   | 178TH ST REALTY CORP.               | 124  | 0                       | 2                 | 122                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1479            | Family Cluster | Bronx   | 1910 BLDG., LLC                     | 134  | 5                       | 35                | 104                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster | P          | 1448            | Family Cluster | Bronx   | X WEST 174TH CORP                   | 20   | 4                       | 5                 | 19                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1468            | Family Cluster | Bronx   | X UNION AVENUE LLC                  | 48   | 1                       | 13                | 36                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1469            | Family Cluster | Bronx   | X POLITE REALTY LLC                 | 34   | 2                       | 16                | 20                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1445            | Family Cluster | Bronx   | EAST TREMONT AVE HOLDINGS LLC       | 44   | 2                       | 0                 | 46                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1487            | Family Cluster | Bronx   | MMIKP BRONX REALTY LLC              | 88   | 3                       | 4                 | 87                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1491            | Family Cluster | Bronx   | X HOLDINGS LTD                      | 56   | 8                       | 9                 | 55                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1483            | Family Cluster | Bronx   | 2242 REALTY LLC.                    | 6  | 1                       | 0                 | 7                     |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1484            | Family Cluster | Bronx   | 2268 BRONX EQUITIES LLC             | 44   | 0                       | 2                 | 42                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1523            | Family Cluster | Bronx   | 505 BRONX EQUITIES LLC              | 37   | 2                       | 2                 | 37                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1528            | Family Cluster | Bronx   | X E. 178TH ST. LLC                  | 57   | 1                       | 1                 | 57                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1490            | Family Cluster | Bronx   | X BEAUMONT LLC                      | 51   | 1                       | 11                | 41                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1480            | Family Cluster | Bronx   | X MEHEGAN REALTY LLC                | 23   | 17                      | 4                 | 36                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1482            | Family Cluster | Bronx   | SAMEST REALTY CORP                  | 28   | 0                       | 5                 | 23                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1486            | Family Cluster | Bronx   | 1940 HOLDING LTD.                   | 81   | 5                       | 23                | 63                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1488            | Family Cluster | Bronx   | 2395 HOLDING LTD                    | 113  | 1                       | 19                | 95                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1494            | Family Cluster | Bronx   | X SEDGWICK LLC                      | 69   | 26                      | 7                 | 88                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1510            | Family Cluster | Bronx   | RM BRONX REALTY,LLC                 | 115  | 6                       | 25                | 96                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1520            | Family Cluster | Bronx   | MAURIAM REALTY CORP                 | 14   | 0                       | 2                 | 12                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1513            | Family Cluster | Bronx   | X VILLAS REALTY LLC                 | 84   | 1                       | 41                | 44                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1451            | Family Cluster | Bronx   | MOSHOLU PARKWAY HOLDINGS LLC        | 137  | 2                       | 12                | 127                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1519            | Family Cluster | Bronx   | NY AFFORDABLE HOUSING DEKALB ASSOCI | 69   | 0                       | 7                 | 62                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1521            | Family Cluster | Bronx   | NORTH BRONX ASSOCIATES .            | 49   | 0                       | 26                | 23                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1522            | Family Cluster | Bronx   | NORTH BRONX ASSOCIATES .            | 12   | 0                       | 0                 | 12                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1456            | Family Cluster | Bronx   | X ELDER REALTY LLC                  | 99   | 6                       | 8                 | 97                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1458            | Family Cluster | Bronx   | 1163 HOLDING LTD                    | 53   | 12                      | 22                | 43                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1470            | Family Cluster | Bronx   | ROSEDALE ASSOCIATES L               | 21   | 4                       | 3                 | 22                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1474            | Family Cluster | Bronx   | ARCHER STREET HOLDINGS LLC          | 57   | 23                      | 4                 | 76                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1476            | Family Cluster | Bronx   | TAYLOR AVE REALTY LLC               | 53   | 9                       | 13                | 49                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster |            | 1475            | Family Cluster | Bronx   | TAYLOR AVE REALTY LLC               | 98   | 1                       | 11                | 88                    |

Shelter Scorecard - Shelter Building Listing

Report Month: September, 2017

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type  | Closed (?) | DHS Building ID | Facility Type  | Borough   | Landlord                             | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|--|------------|-----------------|----------------|-----------|--------------------------------------|--|-------------------------|-------------------|-----------------------|
|  |            |                 |                |           |                                      | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|  |            |                 |                |           |                                      | Open Violations  | New Violations          | Closed Violations | Total Open Violations |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  | C          | 1477            | Family Cluster | Bronx     | X BEACH LLC                          | 48   | 0                       | 48                | 0                     |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1492            | Family Cluster | Bronx     | LYVERE HOLDINGS LLC                  | 104  | 5                       | 7                 | 102                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1462            | Family Cluster | Bronx     | 1180 REALTY LLC                      | 39   | 27                      | 16                | 50                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1497            | Family Cluster | Bronx     | X BARNES REALTY LLC                  | 226  | 12                      | 6                 | 232                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1517            | Family Cluster | Bronx     | WILSON ESTATES LLC                   | 66   | 1                       | 9                 | 58                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1509            | Family Cluster | Bronx     | SOBRO SHARP IV LLC                   | 15   | 0                       | 3                 | 12                    |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1465            | Family Cluster | Bronx     | 1229-1273 REALTY LLC                 | 175  | 58                      | 49                | 184                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1505            | Family Cluster | Bronx     | BPE REALTY OWNER LLC                 | 1  | 0                       | 0                 | 1                     |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1495            | Family Cluster | Bronx     | DECATUR REALTY LLC                   | 83   | 37                      | 16                | 104                   |
| LCG COMMUNITY SERVICES CLUSTER, LCG COMMUNITY SERVICES, INC, Family Cluster // CCS<br>BRONX, CHILDREN'S COMMUNITY SERVICES, Family Cluster |            | 1504            | Family Cluster | Bronx     | BPE REALTY OWNER LLC                 | 13   | 3                       | 3                 | 13                    |
| Life Together Residence, BRONX PARENT HOUSING NETWORK, Family Cluster  |            | 175975          | Family Cluster | Bronx     | X WEBSTER LLC                        | 21   | 0                       | 10                | 11                    |
| Life Together Residence, BRONX PARENT HOUSING NETWORK, Family Cluster  |            | 175974          | Family Cluster | Bronx     | X WEBSTER LLC                        | 30   | 0                       | 20                | 10                    |
| Life Together Residence, BRONX PARENT HOUSING NETWORK, Family Cluster  |            | 175976          | Family Cluster | Bronx     | X WEBSTER LLC                        | 28   | 0                       | 14                | 14                    |
| New Life Family Residence, BRONX PARENT HOUSING NETWORK, Family Cluster  |            | 176387          | Family Cluster | Bronx     | X GRAND CONCOURSE LLC                | 65   | 0                       | 60                | 5                     |
| West Farms Family Residence, BRONX PARENT HOUSING NETWORK, Family Cluster  |            | 176385          | Family Cluster | Bronx     | RRW REALTY CORP                      | 62   | 1                       | 47                | 16                    |
| BEDCO CLUSTER, Bushwick Economic Development Corp., Family Cluster   |            | 1562            | Family Cluster | Brooklyn  | X PRESIDENT STREET REALTY LLC        | 103  | 13                      | 8                 | 108                   |
| BEDCO CLUSTER, Bushwick Economic Development Corp., Family Cluster   |            | 1565            | Family Cluster | Brooklyn  | PARK X LLC                           | 44   | 5                       | 13                | 36                    |
| BEDCO CLUSTER, Bushwick Economic Development Corp., Family Cluster   |            | 1563            | Family Cluster | Brooklyn  | X ALBANY AVENUE                      | 55   | 5                       | 11                | 49                    |
| BEDCO CLUSTER, Bushwick Economic Development Corp., Family Cluster   |            | 1564            | Family Cluster | Brooklyn  | X E.P. LLC                           | 25   | 5                       | 0                 | 30                    |
| BROOKLYN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1251            | Family Cluster | Brooklyn  | X EASTERN HOLDING LLC                | 122  | 6                       | 4                 | 124                   |
| BROOKLYN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1259            | Family Cluster | Brooklyn  | X BRADFORD LLC                       | 100  | 11                      | 1                 | 110                   |
| BROOKLYN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1258            | Family Cluster | Brooklyn  | S & G REALTY CO LLC                  | 146  | 5                       | 1                 | 150                   |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster  |            | 172300          | Family Cluster | Brooklyn  | TBG PUTNAM LLC                       | 24   | 14                      | 14                | 24                    |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster  |            | 172298          | Family Cluster | Brooklyn  | BAINBRIDGE PALACE LLC                | 38   | 3                       | 9                 | 32                    |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster  |            | 172295          | Family Cluster | Brooklyn  | X DEVELOPMENT LLC                    | 38   | 17                      | 25                | 30                    |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster  |            | 172299          | Family Cluster | Brooklyn  | X HALSEY LLC                         | 41   | 1                       | 0                 | 42                    |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster  |            | 172297          | Family Cluster | Brooklyn  | X CHAUNCY LLC                        | 31   | 10                      | 1                 | 40                    |
| CORE CLUSTER, CORE SERVICES GROUP INC, Family Cluster  |            | 172296          | Family Cluster | Brooklyn  | COOPER TOWER LLC                     | 27   | 5                       | 2                 | 30                    |
| HB-NEIGHBORHOOD RESIDENCE, Housing Bridge, Inc., Family Cluster  |            | 1272            | Family Cluster | Brooklyn  | TBG VAN SICLEN LLC                   | 77   | 11                      | 21                | 67                    |
| LCG BROOKLYN, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1569            | Family Cluster | Brooklyn  | LOTT EQUITIES LLC                    | 75   | 1                       | 3                 | 73                    |
| LCG BROOKLYN, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1572            | Family Cluster | Brooklyn  | X FOUNTAIN, LLC                      | 73   | 5                       | 11                | 67                    |
| LCG BROOKLYN, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1570            | Family Cluster | Brooklyn  | RH X SARATOGA AVE LLC                | 76   | 22                      | 11                | 87                    |
| LCG BROOKLYN, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1571            | Family Cluster | Brooklyn  | LOTT EQUITIES LLC                    | 17   | 0                       | 0                 | 17                    |
| LCG BROOKLYN, LCG COMMUNITY SERVICES, INC, Family Cluster  |            | 1568            | Family Cluster | Brooklyn  | NEWKIRK REALTY HOLDINGS 2501 LLC     | 97   | 13                      | 4                 | 106                   |
| PENN HOUSE, CORE SERVICES GROUP INC, Family Cluster  |            | 176384          | Family Cluster | Brooklyn  | DUTCH COUNTRY REALTY LLC             | 24   | 0                       | 5                 | 19                    |
| MANHATTAN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1328            | Family Cluster | Manhattan | X EAST 131ST STREET LLC              | 39   | 67                      | 1                 | 105                   |
| MANHATTAN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1326            | Family Cluster | Manhattan | X MADISON LLC                        | 31   | 14                      | 1                 | 44                    |
| MANHATTAN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1327            | Family Cluster | Manhattan | X 5TH AVENUE, LLC                    | 62   | 21                      | 11                | 72                    |
| MANHATTAN ACACIA CLUSTER, ACACIA NETWORK HOUSING INC, Family Cluster   |            | 1325            | Family Cluster | Manhattan | X WEST 124TH ST LLC                  | 27   | 23                      | 10                | 40                    |
| MANHATTAN ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1333            | Family Cluster | Manhattan | X E. 116TH ST LLC                    | 9  | 48                      | 2                 | 55                    |
| MANHATTAN ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1332            | Family Cluster | Manhattan | X EAST 116TH STREET LLC              | 39   | 16                      | 28                | 27                    |
| MANHATTAN ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1335            | Family Cluster | Manhattan | JOHN S. PEREIRA,CH.1                 | 5  | 12                      | 2                 | 15                    |
| MANHATTAN ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1336            | Family Cluster | Manhattan | X E 125TH LLC                        | 24   | 24                      | 8                 | 40                    |
| MANHATTAN ACACIA CLUSTER II, ACACIA NETWORK HOUSING INC, Family Cluster  |            | 1334            | Family Cluster | Manhattan | X WEST 145TH ST LLC                  | 29   | 12                      | 24                | 17                    |
| NAZARETH HOUSE, Nazareth Housing, Family Cluster   |            | 1311            | Family Cluster | Manhattan | X AVENUE C HDFC                      | 95   | 12                      | 11                | 96                    |
| NAZARETH HOUSE, Nazareth Housing, Family Cluster   |            | 1312            | Family Cluster | Manhattan | X EAST 6TH STREET HDFC               | 16   | 2                       | 12                | 6                     |
| NAZARETH HOUSE, Nazareth Housing, Family Cluster   |            | 1310            | Family Cluster | Manhattan | REDEMPITORIST OF FATHERS OF NEW YORK | 11   | 6                       | 3                 | 14                    |

Note:

Current Shelters, Stats As of 09/30/2017

| Shelter Name, Provider, Facility Type | Closed (7) | DHS Building ID | Facility Type | Borough | Landlord | All Inspecting Agency Violations (DOB, HPD, FDNY, DOHMH) |                         |                   |                       |
|---------------------------------------|------------|-----------------|---------------|---------|----------|--|-------------------------|-------------------|-----------------------|
|                                       |            |                 |               |         |          | Previous Month <sup>6</sup>                              | Current Reporting Month |                   |                       |
|                                       |            |                 |               |         |          | Open Violations  | New Violations          | Closed Violations | Total Open Violations |

(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 8/31/2017.

(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".