

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K023

Asset: P.S. 23 - BROOKLYN, 545 WILLOUGHBY AVENUE, New York, 11206

Inspection Id	Inspection Type	Time In	Last Edited
SA : K023	Architectural - Senior	2023-10-20 8:18 AM	2024-06-11 9:08 AM
AA : K023	Architectural - Associate	2023-10-20 8:46 AM	2024-06-12 12:09 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	AW3, Awnings and Canopies, Security lights (due to sidewalk shed); Site fences (due to construction netting); Switchboard (storage)
Building Square Footage	98,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Number of Classrooms	41
Comments on the Year Built	1965
Student Population	421
Staff Population	98
Weather	Fair
Principal(s) Information	
Principal Name	Joseph Martina
Organization	P.S. 23 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comment is as follows: There are leaks at the basement floors.
Principal Name	Joanne Hunt
Organization	Brooklyn Charter School - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comment is as follows: The men's room toilet on 3rd Floor is leaking.
Custodian	David Lee
Fireman	Daniel Vitello

Facade Photo



Corner of Willoughby Avenue and Tompkins Avenue - West View

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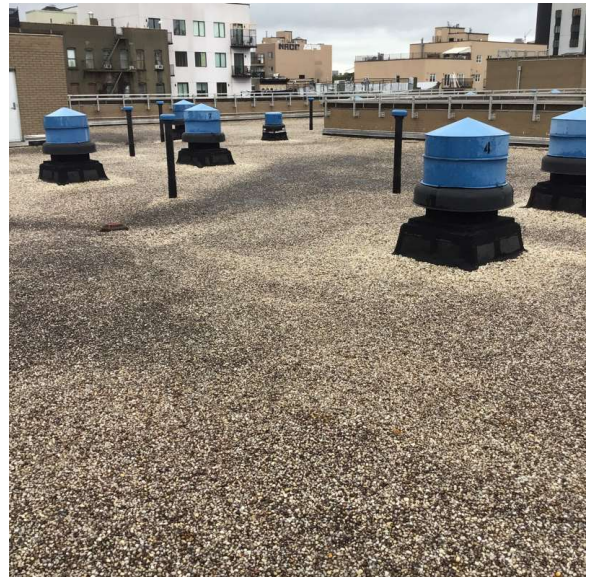
K023

Main Entrance Photo



Facade A - Willoughby Avenue

Roof Photo



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls - repairs

Year: Under Construction

Systems: Foundation Wall, Exterior Wall, Exterior Soffit, Exterior Door - repairs

Year: 2021

Systems: Exterior Wall at Courtyard, Exterior Railing - repairs

Year: 2020

Systems: Roofing - repairs

Year: 2019

Systems: Roofing - replacement; Parapets, Coping, Bulkhead, Soffits, Exterior Walls - repairs

Year: 2008

Systems: Windows, Exterior Guards - replacement

Year: 2006

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No

Priority Condition

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Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Yes	Potential Falling Debris	Deteriorated concrete fireproofing is a potential failing hazard	INTERIOR STRUCTURAL ROOF STRUCTURE	Room 331	Daniel Vitello	Fireman	
Yes	Potential Falling Debris	Loose ceiling tile is a potential safety hazard.	INTERIOR CLASSROOMS CORRIDORS ADMIN SPACES Ceiling	Corridor near Room 118	Daniel Vitello	Fireman	
Yes	Potential Falling Debris	Loose ceiling tile is a potential safety hazard.	INTERIOR KITCHEN Ceiling	Near Windows	Daniel Vitello	Fireman	
Yes	Protruding Elements	Damaged handrail is a potential safety hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Railings	Corridor near Exit 2	Daniel Vitello	Fireman	
Yes	Tripping Hazard	Deteriorated exterior stone stair is a potential tripping hazard	EXTERIOR STAIRS/RAMP S: EXTERIOR STAIRS/RAMP S	Exterior Stairs at Exit 3	David Lee	Custodian	

Structural Engineer Required

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded						

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are all floors of the building accessible through compliant means?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st Floor or Basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st Floor or Basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	Yes

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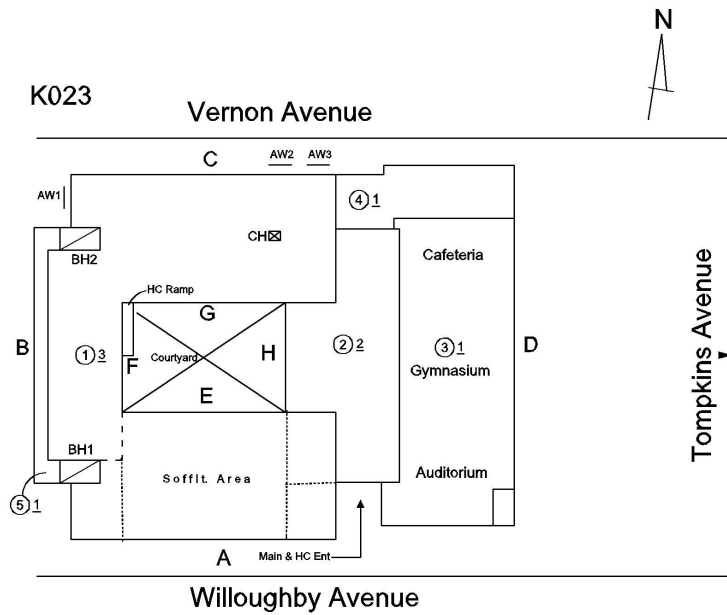
Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
PROGRAMMATIC ACCESSIBILITY							
Exterior Routes							
Exterior Entrances & Exits				Yes			
Exterior H/C Lifts		No	No				
Exterior Ramps and Railings		Yes		Yes			
Interior Routes							
Corridor and Lobby H/C Lifts		No	No				
Interior Corridor Doors and Hardware		Yes		Yes			
Interior Corridors and Lobbies				Yes			
Interior Elevators		No					
Interior Lobby Doors and Hardware				Yes			
Interior Ramps		No					
Rooms & Spaces							
Art Rooms		No					
Auditorium	1st Floor	Yes		Yes		FM System	Yes
Cafeteria	1st Floor - Staff	Yes		Yes		No	Yes
	1st Floor - Students	Yes		Yes		FM System	Yes
Classrooms	1st Floor	Yes		Yes			
Computer Rooms	Rooms 209	Yes		No	Not on Accessible Route		
Gymnasium	1st Floor	Yes		Yes		No	Yes
Library	Room 207	Yes		No	Not on Accessible Route		
Main Office	Room 124 (P.S. 23)	Yes		Yes			
	Room 327 (Brooklyn Charter School)	Yes		No	Not on Accessible Route		
Multi-purpose Room		No					
Nurse's Room	Room 118	Yes		Yes			
Pool		No					
Science Lab		No					
Toilet Rooms (Boys)	1st Floor	Yes		Yes			
Toilet Rooms (Girls)	1st Floor	Yes		Yes			
Toilet Rooms (Staff)	1st Floor	Yes		Yes			

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW2	Inspected
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY STAIRS: DETERIORATED MATERIAL SLIDE
Roof Plan reference	
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question

Response

EXTERIOR

AREAWAY

Deficiency Photo1



AW 1

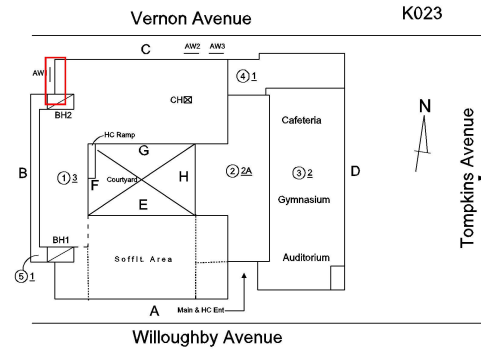
Violations

No violations recorded.

Deficiency

**AREAWAY STAIRS: DETERIORATED
TREADS/RISERS/NOSINGS**

Roof Plan reference



Deficiency Quantity

25

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



AW 1

Violations

No violations recorded.

Deficiency

**AREAWAY GRATINGS: MAJOR RUSTING AND / OR BROKEN
SUPPORTS**

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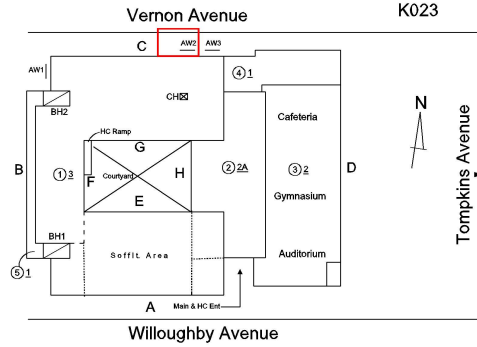
Question

Response

EXTERIOR

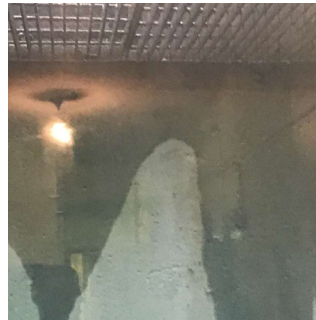
AREAWAY

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo

20
L.F.
REPLACE
PRIORITY 4
LEVEL 2



AW2
No violations recorded.

Violations

Instance on AW3

Inaccessible

Instance Quantity

1

Instance Quantity Uom

EACH

AWNINGS AND CANOPIES

Inaccessible

CHIMNEY

Inspected

Material Type(s)

Masonry, Metal

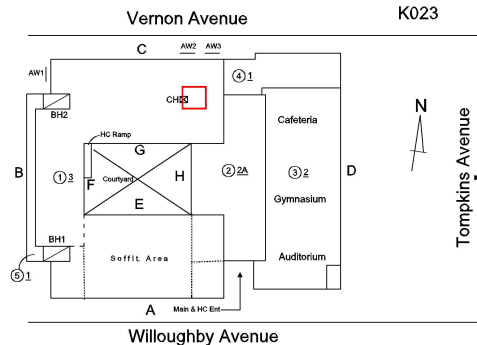
Condition

3 - Fair

Deficiency

BRICK: DETERIORATED LADDER

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action

1
EACH
REPLACE
PRIORITY 3

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Question

Response

EXTERIOR

CHIMNEY

Purpose of Action

Deficiency Photo1

LEVEL 2



Roof 1

No violations recorded.

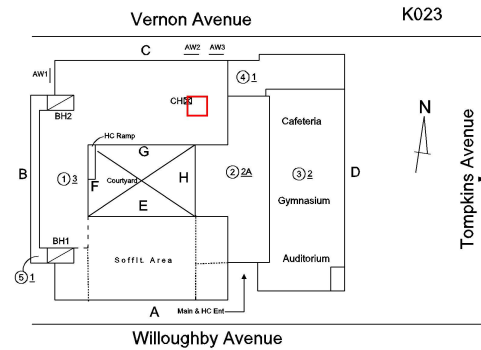
Violations

Deficiency

Roof Plan reference

BRICK: MAJOR / THRU CRACKS

K023



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

No violations recorded.

Violations

Deficiency

BRICK: DETERIORATED JOINTS

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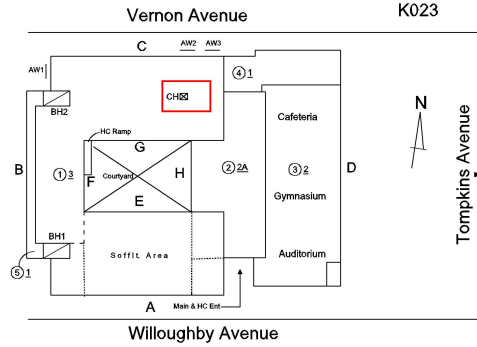
Question

Response

EXTERIOR

CHIMNEY

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

100
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Roof 1

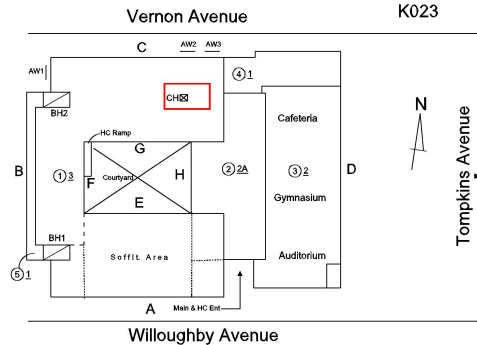
Violations

No violations recorded.

Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
RESTITCH
PRIORITY 3
LEVEL 2

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Question	Response
EXTERIOR	
CHIMNEY	
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
COPING	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Does not Exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD: DETERIORATED DOOR - MAJOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade B No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

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Question

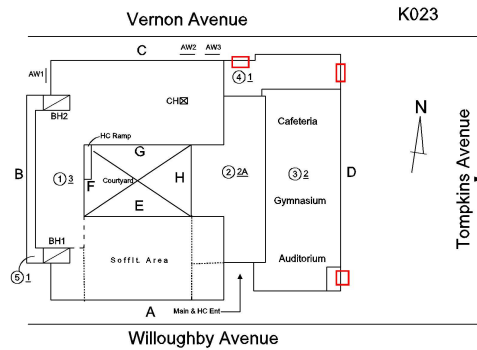
Response

EXTERIOR

DOORS

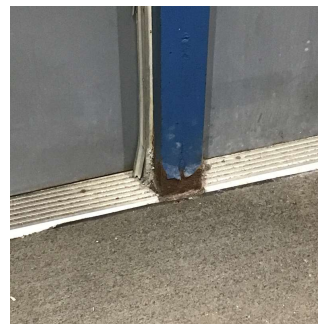
DOORS AND FRAMES

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

6
EACH
REPLACE
PRIORITY 4
LEVEL 2



Facade C

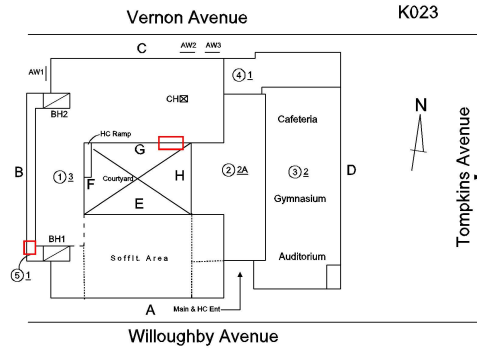
Violations

No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference




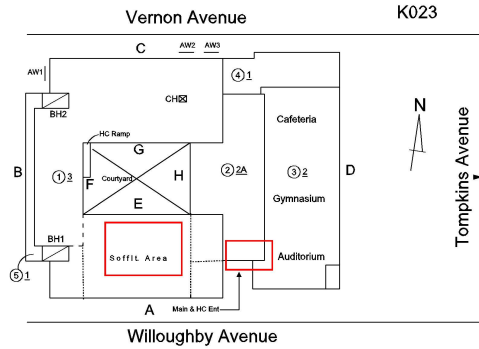
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

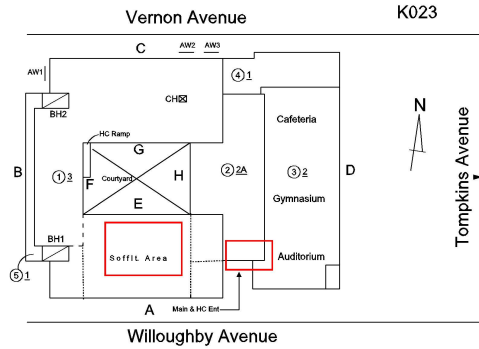
5
EACH
REPLACE
PRIORITY 4
LEVEL 2

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Deficiency Photo1	
Violations	Facade G No violations recorded.
DOOR HARDWARE	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	26,000
Replacement Uom	S.F.
Instance on All Facades	Under Construction
Instance Quantity	26,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Inspected
Condition	3 - Fair
Deficiency	STUCCO/PLASTER: MINOR CRACKS/SPALLING
Roof Plan reference	



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Question	Response
EXTERIOR	
EXTERIOR SOFFITS	
Elevation	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade Facade A No violations recorded.
LOADING DOCK	Does not Exist
LOUVER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	6,500
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	6,500
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
PLAZA DECK	Does not Exist
ROOF	Inspected
Roofing	Inspected
Replacement Quantity	41,000
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	Does not Exist
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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Question	Response
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EXTERIOR

ROOF

Roofing

ROOF BARRIER/FENCE

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

ROOF CAGE

Does not Exist

ROOFING

Inspected

Instance on Built-Up: Roofs 1-5

Inspected

Instance Condition

3 - Fair

Instance Photo



Roof 1

Instance Quantity

41,000

Instance Quantity Uom

S.F.

Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?

No

Does this roof instance have a Sustainable Roof System?

No

Do solar panels exist on these roofs?

No

Is/Are the roof(s) suitable for Solar Panel installation?

Yes

Installation Year

2008

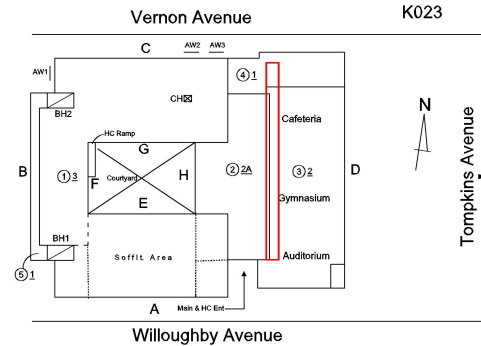
Source of Installation

Custodial Staff

Deficiency

BUILT-UP: FLASHING: BASE FLASHING DETERIORATED

Roof Plan reference



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



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Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Violations	Roof 2 No violations recorded.
Deficiency	BUILT-UP: FLASHING: CAP FLASHING DAMAGED
Roof Plan reference	K023
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3 No violations recorded.
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	K023
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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EXTERIOR

ROOF

Roofing

ROOFING

Deficiency Photo1



Roof 3 - Gymnasium

Violations

No violations recorded.

ROOFING DRAINS

Inspected

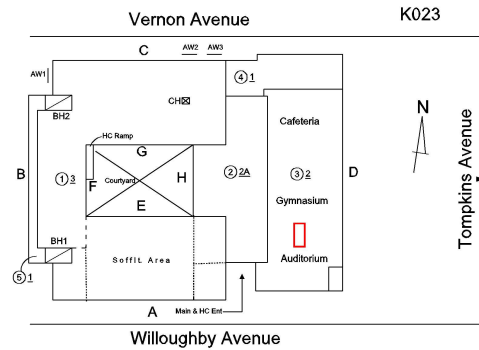
Condition

3 - Fair

Deficiency

DETERIORATED

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

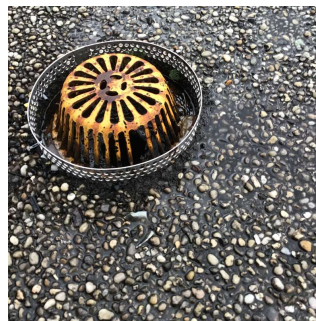
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 3

Violations

No violations recorded.

Specialties

Inspected

BULKHEAD/PENTHOUSE

Inspected

Condition

3 - Fair

Deficiency

BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS

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Question	Response
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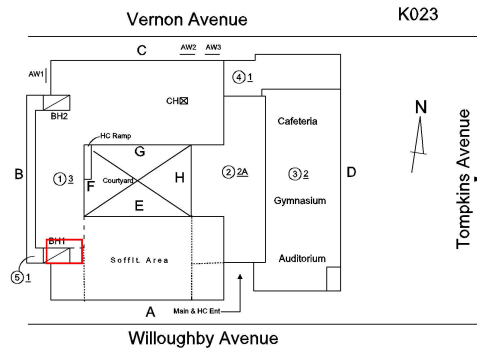
EXTERIOR

ROOF

Specialties

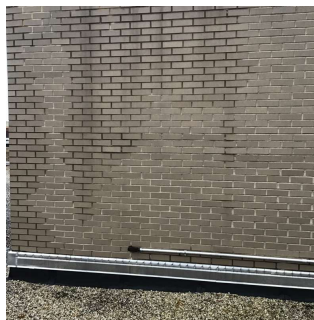
BULKHEAD/PENTHOUSE

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

100
S.F.
REPOINT
PRIORITY 3
LEVEL 2



Bulk Head 1
No violations recorded.

Violations

CUPOLA/ SPIRES/ TOWERS

Does not Exist

DORMER

Does not Exist

DUNNAGE STEEL

Does not Exist

SKYLIGHT/ROOF VENT

Does not Exist

ROOF/GRAVITY TANK

Does not Exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

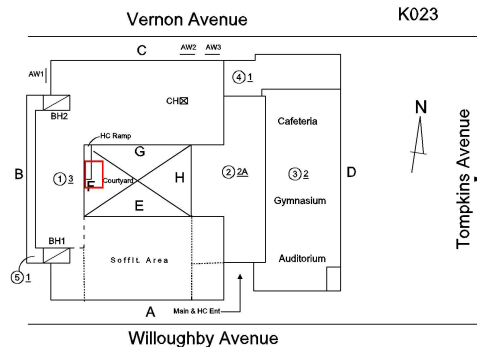
Condition

3 - Fair

Deficiency

CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



Deficiency Quantity

10

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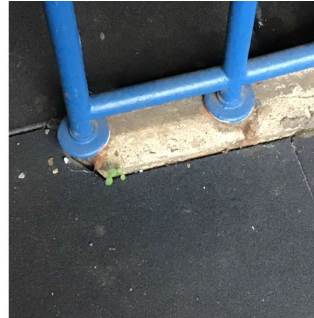
EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

S.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade F - Exterior Ramp

No violations recorded.

Violations

RAILINGS

Inspected

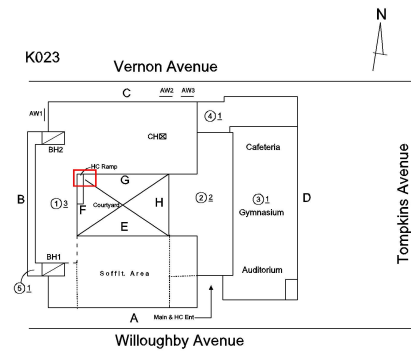
Condition

3 - Fair

Deficiency

DAMAGED

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

10
L.F.
REPLACE
PRIORITY 4
LEVEL 2



Facade F

No violations recorded.

Violations

STAIRS/RAMPS

Inspected

Condition

5 - Poor

Deficiency

STONE: DETERIORATED JOINTS

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Question

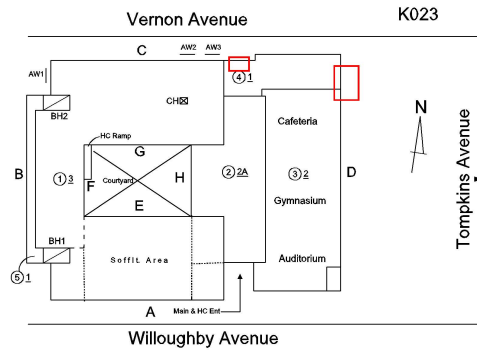
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

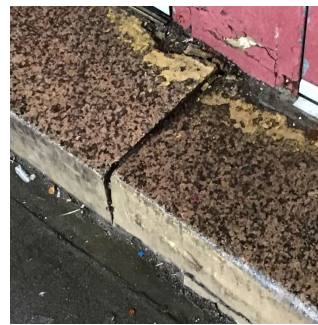
STAIRS/RAMPS

Roof Plan reference



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo1

20
L.F.
REPOINT
PRIORITY 4
LEVEL 2



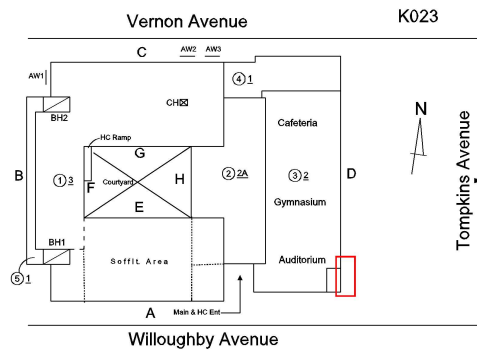
Stair Facade D - East View
No violations recorded.

Violations

Deficiency

STONE: CRACKS/SPALLING - MAJOR

Roof Plan reference




Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action

10
S.F.
REPLACE
PRIORITY 5
LEVEL 6

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Exit 3 facing schoolyard 35671949L
WINDOWS	Inspected
Replacement Quantity	12,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	3 - Fair
Instance Quantity	12,000
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2006
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
INTERIOR	Inspected
POOLS	Does not Exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3 - Fair
Deficiency	CONCRETE COLUMNS/BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Room B18 and B20, Boiler Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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K023

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo1	<p>Inspected</p>  <p>Room B1</p> <p>No violations recorded.</p>
Violations	
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	 <p>Boiler Room</p> <p>No violations recorded.</p>
Violations	
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Custodial Tool Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	Inspected
Deficiency Photo1	
	Room 331
Violations	No violations recorded.
VAULTS-BUNKERS	
Foundation Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Slab Structure	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5 - Poor
Deficiency	DETERIORATED/DAMAGED VAULT/ASH HOIST DOORS AND FRAMING
Deficiency Location/Instance	Basement - Ash Hoist Vault
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Ash Hoist Vault
Violations	No violations recorded.
AUDITORIUM	
	Inspected
Instance on 1st Floor (208 Seats)	Inspected
Ceiling	
Instance on 1st Floor (208 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	40

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Question	Response
INTERIOR	
AUDITORIUM	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Door(s)	
Instance on 1st Floor (208 Seats)	Inspected
Condition	3 - Fair
Deficiency	METAL: DAMAGED LOUVER
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Fixed H/C Lift	
Instance on 1st Floor (208 Seats)	Does not Exist
Fixed Seating	
Instance on 1st Floor (208 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor (208 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	

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Question	Response
INTERIOR	
AUDITORIUM	
Sliding-folding Partition	
Instance on 1st Floor (208 Seats)	Not Required
Stage	
Instance on 1st Floor (208 Seats)	Inspected
Stage	Inspected
Instance on 1st Floor (208 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Stage Curtain Rigging	
Instance on 1st Floor (208 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (208 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (208 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
AUDITORIUM	
Walls	
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Vestibule Exit 3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Vestibule Exit 3
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor (208 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff (500 SF)	Inspected
Ceiling	
Instance on 1st Floor - Staff (500 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows, Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CAFETERIA

Ceiling

Deficiency Photo1



Near Windows

Violations

No violations recorded.

Instance on 1st Floor - Students

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Near Windows

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

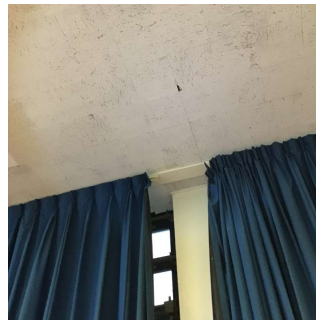
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Windows

Violations

No violations recorded.

Door(s)

Instance on 1st Floor - Staff (500 SF)

Inspected

Condition

3 - Fair

Deficiency

METAL: DETERIORATED DOOR

Deficiency Location/Instance

Main Entrance

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Door(s)	
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Vestibule Exit 4
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Vestibule Exit 4
Violations	No violations recorded.
Fixed Equipment	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff (500 SF)	Does not Exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Serving area
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
Deficiency Photo1	
	Near Serving area
Violations	No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Vestibule Exit 4
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Vestibule Exit 4
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor - Staff (500 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
Stage	
Instance on 1st Floor - Students	Does not Exist
Instance on 1st Floor - Staff (500 SF)	Does not Exist
Walls	
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Right Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CAFETERIA

Walls

Deficiency Photo1



Right Side

Violations

No violations recorded.

Deficiency

SALT GLAZED BRICK: CRACKS/SPALLING

Deficiency Location/Instance

Rear Near Windows, Near Entrance

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Rear Near Windows

Violations

No violations recorded.

Window Curtains/Shades/Blinds

Instance on 1st Floor - Students

Does not Exist

Instance on 1st Floor - Staff (500 SF)

Does not Exist

CLASSROOMS/CORRIDORS/ADMIN SPACES

Inspected

Ceiling

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Corridor near Room 104, 120, Corridor near Cafeteria

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question

Response

INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo1



Corridor near Room 104

Violations

No violations recorded.

Deficiency

ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK

Deficiency Location/Instance

Corridor near Room 228

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 228

Violations

No violations recorded.

Deficiency

ACOUSTIC TILES: DAMAGED/MISSING

Deficiency Location/Instance

Corridor near Room 118

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Corridor near Room 118


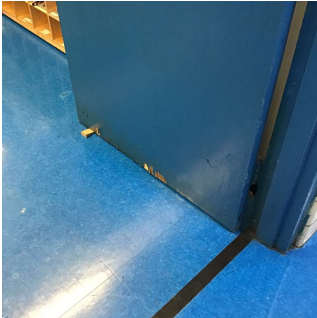
Violations

No violations recorded.

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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Room 128
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 128 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 320, 318, 310, 305, 232 and others
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 318 No violations recorded.
Floor Finish	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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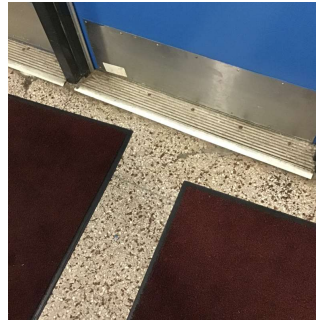
Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo1



Main Entrance Vestibule

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 205, 101

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 205

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 232

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Violations	Room 232 No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Rooms 237, 235, 230, 120, 117 and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 235 No violations recorded.
Specialties	Does not Exist
GYMNASIUM	
Instance on 1st Floor	Inspected
Ceiling	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	TECTUM: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance, Near Windows, Center, Left And Right side
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected

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Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Left side Entrance to Cafeteria, Equipment Room, Main Entrance
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left side Entrance to Cafeteria No violations recorded.
Fixed Equipment	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Drinking fountain
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Drinking fountain No violations recorded.
Seating	
Instance on 1st Floor	Inspected
Condition	3 - Fair

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Question	Response
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INTERIOR

GYMNASIUM

Seating

Deficiency	DAMAGED FIXED SEATING
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Entrance

Violations No violations recorded.

Sliding-folding Partition

Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	MOVABLE PANELS: DAMAGED
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Main Entrance

Violations No violations recorded.

Stage

Instance on 1st Floor	Does not Exist
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Walls

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, Near Entrance
Deficiency Quantity	20

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Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Near Windows No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

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Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency Location/Instance	Main Entrance, Rear, Prep area, Right and Left Side
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
Door(s)	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Vestibule Exit 12, Storage Room, mop Room
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vestibule Exit 12 No violations recorded.
Floor Finish	
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Mop Room, Storage Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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Question	Response
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INTERIOR

KITCHEN

Floor Finish

Purpose of Action
Deficiency Photo1

LEVEL 2



Mop Room

Violations

No violations recorded.

Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Prep area, Rear, Left Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Rear

Violations

No violations recorded.

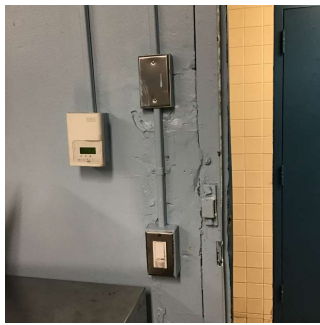
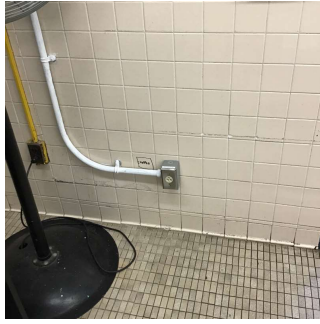
Walls

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Storage Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo1	
	Storage Room
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Entrance
Violations	No violations recorded.
LIBRARY	Inspected
Instance on Room 207	Inspected
Built-in Furnishing	
Instance on Room 207	Inspected
Condition	2 - Between Good and Fair
Deficiency	SINK/STORAGE CABINET - DAMAGED/DETERIORATED
Deficiency Location/Instance	Left Side
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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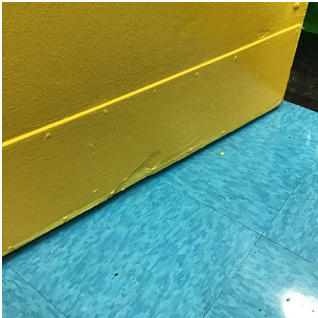
K023

Question	Response
INTERIOR	
LIBRARY	
Built-in Furnishing	
Deficiency Photo1	
Violations	Left Side No violations recorded.
Ceiling	
Instance on Room 207	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 207	Inspected
Condition	3 - Fair
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
Floor Finish	
Instance on Room 207	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Walls	
Instance on Room 207	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Does not Exist
SCIENCE DEMO ROOM	Does not Exist

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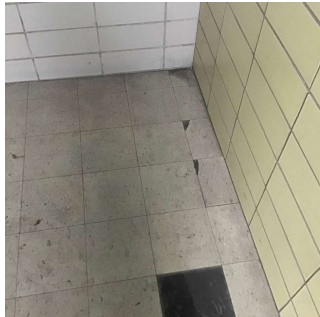
K023

Question	Response
INTERIOR	
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/3, B/3
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair A/3 No violations recorded.
Door(s)	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Stairs C/1, D/1
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair C/1 No violations recorded.
Partition	Does not Exist
Railings	Inspected
Condition	3 - Fair

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Railings	
Deficiency	METAL: DAMAGED
Deficiency Location/Instance	Corridor near Exit 2, Corridor near 108
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Corridor near Exit 2 No violations recorded.
Stairs and Landings	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs C/Bulkhead, 3, 2, D/Bulkhead
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair C/Bulkhead No violations recorded.
Deficiency	STONE: BROKEN/MISSING
Deficiency Location/Instance	Stairs A/2, 1, B/3, 2, 1 and others
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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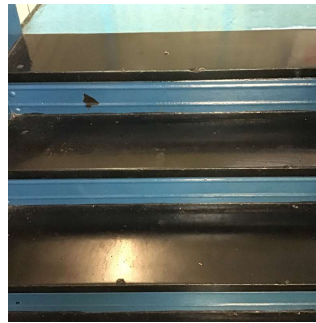
Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

Deficiency Photo1



Stair B/3

Violations

No violations recorded.

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Vestibule Exit 2

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

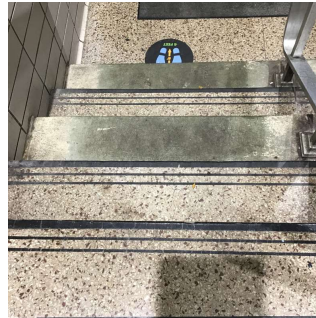
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Vestibule Exit 2

Violations

No violations recorded.

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Stair C/1 Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

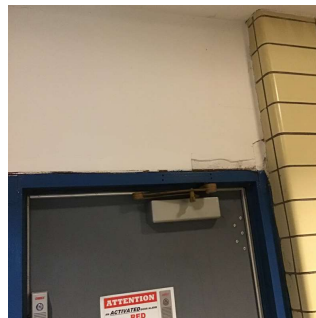
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


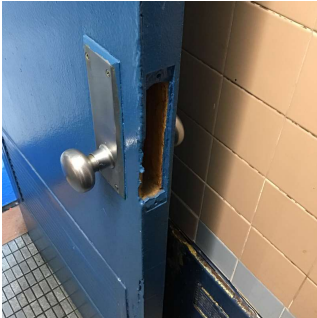
Deficiency Photo1



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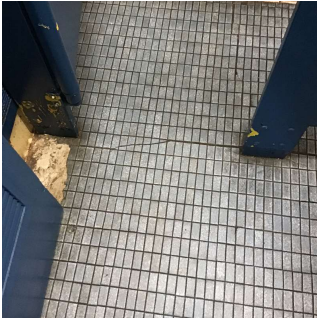
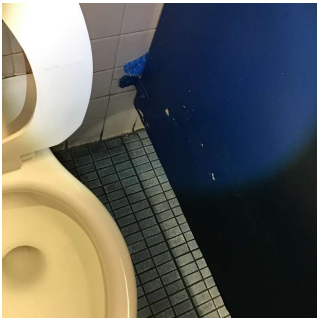
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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Violations	Stair C/1 Vestibule No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Stairs A/1, B/2, C/1, D/3
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/2 No violations recorded.
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 323, 321, 221, 127, 123
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 323 No violations recorded.
Floor Finish	Inspected
Condition	3 - Fair

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Floor Finish	
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 323, 221
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 323
Violations	No violations recorded.
Stalls	
	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 323, 221
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 323
Violations	No violations recorded.
Walls	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 221, Inside Room 118
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Walls	
Deficiency Photo1	
	Room 221
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 321, 221, inside Room 118
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 321
Violations	No violations recorded.
TOILET ROOMS - STUDENTS	
	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 211, 117, inside Room 102
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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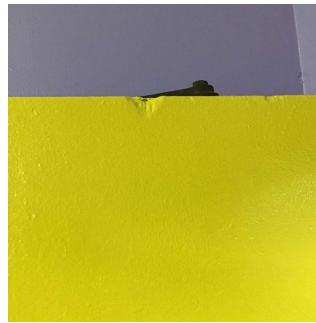
Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room 117

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Room 115

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

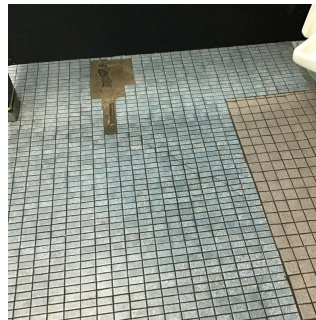
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 115

No violations recorded.

Violations

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Rooms 117, 115

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

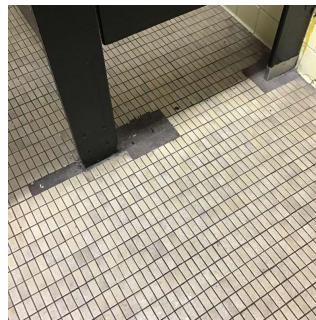
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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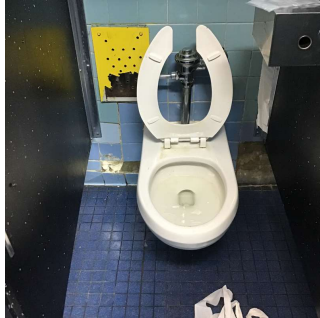
K023

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
	Room 117
Violations	No violations recorded.
Stalls	Inspected
Condition	5 - Poor
Deficiency	BROKEN/MISSING
Deficiency Location/Instance	Room 117
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 117
Violations	No violations recorded.
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Rooms 217, 117, 115
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 117
Violations	No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 211
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 211
Violations	No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 217, 211, 117, 115
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 211
Violations	No violations recorded.
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not Exist
STEEL STAIRS	Does not Exist
SITE	Inspected
CONTAINERIZATION	Does not Exist
Drainage System for Asphalt	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	5 - Poor
Deficiency	BLOCKED
Deficiency Location/Instance	Near Exit 3, 9
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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Question	Response
SITE	
Drainage System for Concrete	
Catch Basins/Manhole - Surrounded by concrete	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inaccessible
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Vernon Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vernon Avenue No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Courtyard, West Side of the Building
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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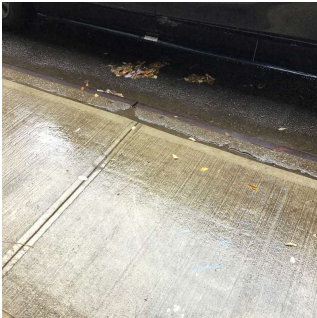
K023

Question	Response
SITE	
PAVING	
Student Use	
Concrete	
Deficiency Photo1	
Violations	Courtyard No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Willoughby Avenue
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Willoughby Avenue No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Near Exit 3, Main Entrance
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	
Concrete	
Deficiency Photo1	
	Near Exit 3
Violations	No violations recorded.
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	3 - Fair
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Vernon Avenue, Willoughby Avenue
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Vernon Avenue
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Vernon Avenue, Willoughby Avenue
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo1	
Violations	Vernon Avenue No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	Inspected
Instance on Courtyard	Inspected
Benches	
Instance on Courtyard	Does not Exist
Fence	
Instance on Courtyard	Does not Exist
Pavement	
Instance on Courtyard	Does not Exist
Play Equipment	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Courtyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Courtyard	Does not Exist
PLAYING SURFACE	Does not Exist
RETAINING WALLS	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Vernon Avenue
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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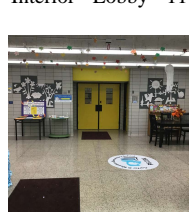
K023

Question	Response
SITE	
RETAINING WALLS	
Deficiency Photo1	
Violations	Vernon Avenue No violations recorded.
SEATING	Inspected
Benches	Inspected
Concrete	Does not Exist
Metal/Wood/Plastic	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Does not Exist
STAIRS/RAMPS: EXTERIOR	Inspected
Railings	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Site Cheek/flank Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Vernon Avenue, Near Exit 10
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vernon Avenue No violations recorded.
Stairs/ramps	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ARTWORK	Inspected

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Question	Response
ARTWORK	
Instance	Exterior - Building Facade - 11579
Instance Photo	
Building Facade - Willoughby Avenue	
Instance ID	11579
Artwork exist at stated location?	Yes
Instance	Interior - Lobby - 11147
Instance Photo	
Main Entry Lobby	
Instance ID	11147
Artwork exist at stated location?	Yes