

**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

**Asset:** P.S. 65 - BROOKLYN, 158 RICHMOND STREET, New York, 11208

Inspection Id	Inspection Type	Time In	Last Edited
SA : K065	Architectural - Senior	2024-02-13 11:29 AM	2024-06-17 2:00 PM
AA : K065	Architectural - Associate	2024-02-13 11:20 AM	2024-04-08 2:54 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Lintels, Exterior Guards (Due scaffolding), Roof 2 (no key), Kitchen's Storage Room (No Key), Security Lights/Scaffolding
Building Square Footage	23,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2+B+Attic+Tower
Comments on the Number of Classrooms	14
Comments on the Year Built	1873
Student Population	250
Staff Population	44
Weather	Snow
Principal(s) Information	
Principal Name	Shamel Duncan
Organization	Achievement First East New York Charter School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	Assistant Principal Thaysha Menardy provided the following comment on behalf of the principal: there are active leaks into several rooms that need to be repaired.
Custodian	Was not present
Fireman	Was not present
Facade Photo	



Richmond Street - Northwest View

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Main Entrance Photo



Facade A - Richmond Street

Roof Photo



Roof 3 - West View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Exterior Walls - Repairs

Year: UC

Systems: Leaders/Gutters - repairs

Year: 2019

Systems: Roofing - limited repairs

Year: 2014

Systems: Exterior Wall, Chimney, Parapets - repairs;  
Leaders/Gutters - replaced

Year: 2013

Systems: Roofing - limited repairs

Year: 2011

Systems: Exterior Guards, Windows - replacement

Year: 2010

Systems: Roofing, Roof Hatch, Windows, Exterior Guards -  
replaced; Exterior Masonry - repointing, repairs

Year: 2003

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No

**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No condition recorded							

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?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
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PROGRAMMATIC ACCESSIBILITY						
<b>Exterior Routes</b>						
Exterior Entrances & Exits			Yes			
Exterior H/C Lifts	No	No				
Exterior Ramps and Railings	Yes		Yes			
<b>Interior Routes</b>						
Corridor and Lobby H/C Lifts	No	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	No					
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					
<b>Rooms &amp; Spaces</b>						
Art Rooms	No					
Auditorium	No					
Cafeteria	Basement	Yes	Yes		FM System	Yes
Classrooms	None on Accessible Route	Yes	No	Not on Accessible Route		
Computer Rooms		No				
Gymnasium		No				
Library	Room 209	Yes	No	Not on Accessible Route		
Main Office	Room 102	Yes	No	Not on Accessible Route		
Multi-purpose Room		No				

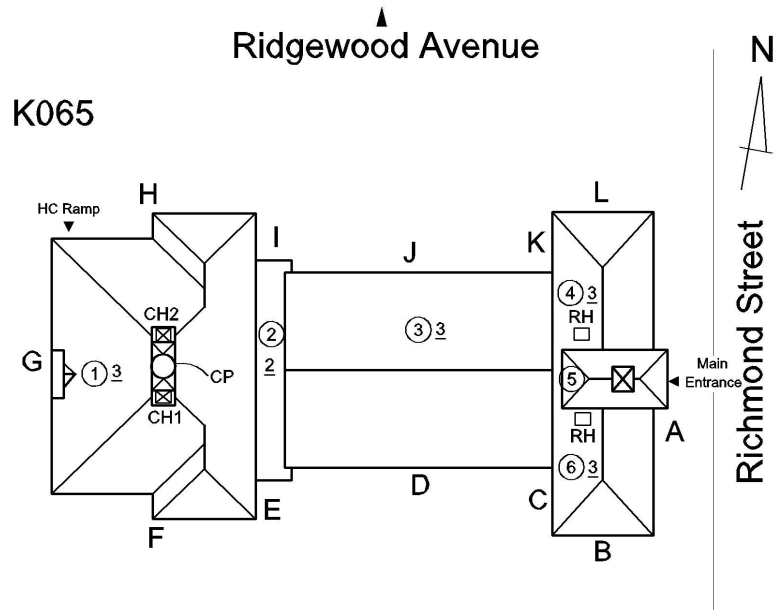
**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
<b>Rooms &amp; Spaces</b>						
Nurse's Room	Room B4	Yes	Yes			
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	Basement	Yes	Yes			
Toilet Rooms (Girls)	Basement	Yes	Yes			
Toilet Rooms (Staff)	Basement	Yes	Yes			

Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Does not Exist
<b>AWNINGS AND CANOPIES</b>	Does not Exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>COPING</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CORNICE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DOORS</b>	Inspected
<b>DOORS AND FRAMES</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

**Question**

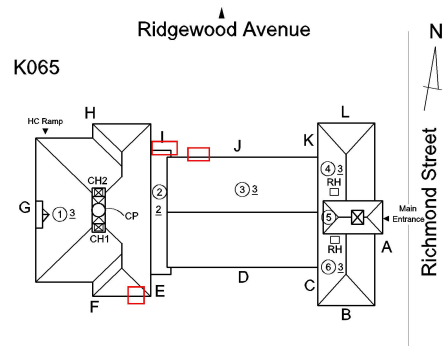
**Response**

**EXTERIOR**

**DOORS**

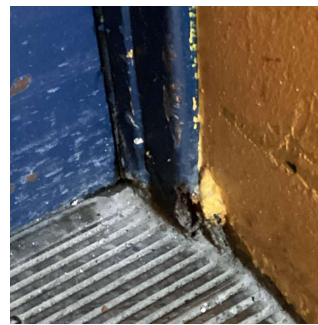
**DOORS AND FRAMES**

Roof Plan reference



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

3  
EACH  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade F

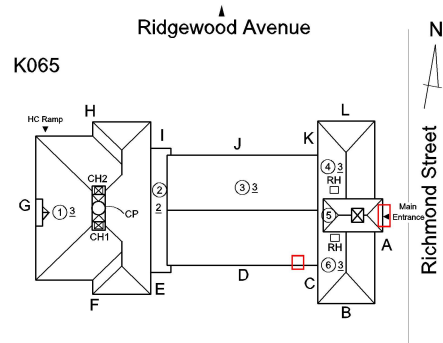
Violations

No violations recorded.

Deficiency

**METAL: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION**

Roof Plan reference



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

3  
EACH  
MAINTENANCE  
PRIORITY 3  
LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
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**EXTERIOR**

**DOORS**

**DOORS AND FRAMES**

Deficiency Photo1



Facade A

Violations

No violations recorded.

**DOOR HARDWARE**

Inspected

Condition

3 - Fair

Deficiency

No deficiencies recorded

**LINTELS**

Inaccessible

**TRANSOM/SIDE LIGHT**

Inspected

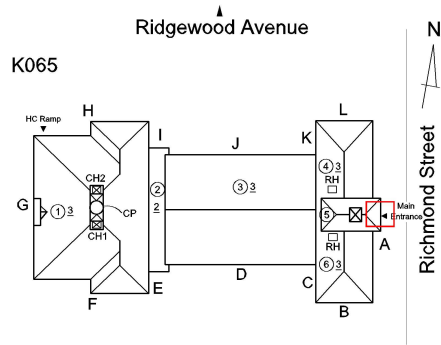
Condition

3 - Fair

Deficiency

WOOD: EXCESSIVELY WEATHERED

Roof Plan reference



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

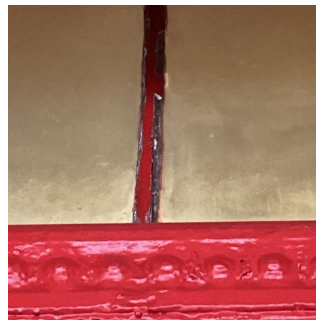
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

Violations

No violations recorded.

**EXTERIOR WALLS**

Inspected

Material Type(s)

Masonry

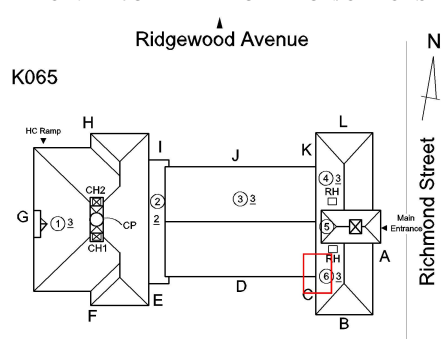
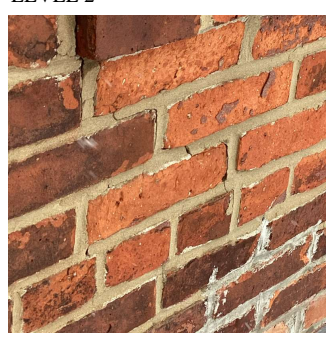
Replacement Quantity

19,000

**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Replacement Uom	S.F.
Instance on All Facades	Under Construction
Instance Quantity	19,000
Instance Quantity Uom	S.F.
<b>EXTERIOR SOFFITS</b>	
	Does not Exist
<b>LOADING DOCK</b>	
	Does not Exist
<b>LOUVER</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	
Material Type(s)	Masonry
Replacement Quantity	500
Replacement Uom	C.F.
Instance on Facades C, K	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	500
Instance Quantity Uom	C.F.
Deficiency	BRICK: MAJOR DETERIORATION/CRACKS
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REMOVE AND REBUILD
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade C No violations recorded.
<b>PLAZA DECK</b>	
	Does not Exist
<b>ROOF</b>	
<b>Roofing</b>	Inspected





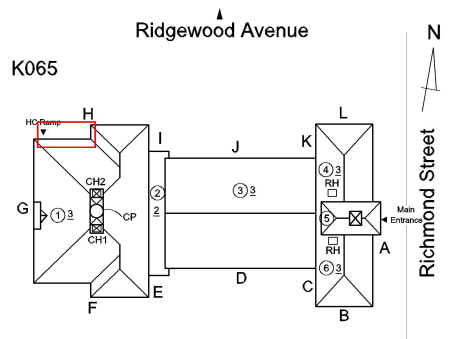


**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Deficiency Photo1	
	Roof 1 - Room 206, Roof 3 - Room 201 (Shown), 3rd Floor - Principal's Office
Violations	No violations recorded.
Instance on Modified Bitumen: Roof 2	Inspected
Instance Condition	3 - Fair
Instance Quantity	500
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
Installation Year	2003
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	Does not Exist
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Does not Exist
<b>CUPOLA/ SPIRES/ TOWERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Does not Exist
<b>SKYLIGHT/ROOF VENT</b>	Does not Exist
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Inspected
Condition	5 - Poor
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Roof Plan reference	



**NYC Department of Education**  
**Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**BUILDING CHEEK/FLANK WALLS**

Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	



Facade H

Violations No violations recorded.

**RAILINGS**

Inspected

Condition 2 - Between Good and Fair

Deficiency No deficiencies recorded

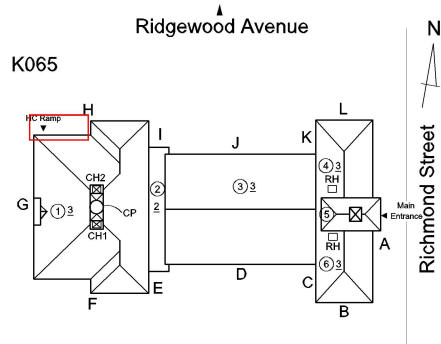
**STAIRS/RAMPS**

Inspected

Condition 3 - Fair

Deficiency CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference



Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	




Facade H

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection



K065

Question	Response
<b>EXTERIOR</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>STAIRS/RAMPS</b>	
Violations	No violations recorded.
<b>WINDOWS</b>	Inspected
Replacement Quantity	3,000
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inaccessible
<b>LINTELS</b>	Inaccessible
<b>WINDOWS</b>	Inspected
Material Type(s)	Solid Wood
Instance on Wood: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	3,000
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	MASONRY BEARING WALL: CRACKED/SPALLED
Deficiency Location/Instance	Basement - Corridor, Custodial Closet
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Corridor No violations recorded.
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Masonry
Condition	4 - Between Fair and Poor
Deficiency	BRICK: DETERIORATED JOINTS
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
Deficiency	BRICK: CRACKED/SPALLED
Deficiency Location/Instance	Basement - Custodial Closet, Boiler Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Deficiency Photo1	
Violations	Basement - Custodial Closet No violations recorded.
<b>ROOF STRUCTURE</b>	
Condition	Inspected 3 - Fair
Deficiency	WOOD COLUMNS AND BEAMS: DETERIORATED
Deficiency Location/Instance	Attic
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Attic No violations recorded.
<b>VAULTS-BUNKERS</b>	Does not Exist
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</b>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near PLC Office, by Stair B/Basement
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near PLC Office No violations recorded.
<b>Door(s)</b>	
Instance on Basement	Not Required
<b>Fixed Equipment</b>	
Instance on Basement	Does not Exist
<b>Floor Finish</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, near PLC Office
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not Exist
<b>Stage</b>	
Instance on Basement	Does not Exist
<b>Walls</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Drinking Water
Deficiency Quantity	20
Quantity Uom	S.F.

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Drinking Water
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 206, AP Office
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 206
Violations	No violations recorded.
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	3rd Floor - Principals Office, Rooms 208, 200C
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Ceiling**

Deficiency Photo1



3rd Floor - Principals Office

No violations recorded.

Violations

**Door(s)**

Inspected

Condition

5 - Poor

Deficiency

METAL CLAD WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Room 201

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

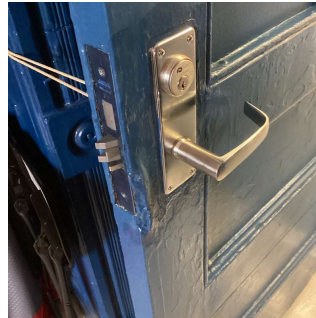
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 201

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 102, 105, 106, 109, 200C and others

Deficiency Quantity

7

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection



**K065**

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Door(s)</b>	Inspected
	Room 106
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 202, 201, 200C, Corridor 2nd Floor, by Girls Toilet Room - Basement and others
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Girls Toilet Room - Basement
Violations	No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Main Entrance Lobby
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Main Entrance Lobby
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 201, 202, 203, 204, 207 and others
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	Inspected
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 201
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	3rd Floor - Principals Office
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	3rd Floor - Principals Office
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Corridor near Stair B/2
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection



K065

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	Inspected
Deficiency Photo1	
Violations	Corridor near Stair B/2 No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	Inspected
Condition	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair B/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/1 No violations recorded.
<b>KITCHEN</b>	Inspected
Instance on Basement (200 SF)	Inspected
<b>Ceiling</b>	
Instance on Basement (200 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement (200 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Floor Finish</b>	
Instance on Basement (200 SF)	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Preparation Area, near Main Entrance, by Sink
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Preparation Area No violations recorded.
<b>Walls</b>	
Instance on Basement (200 SF)	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Main Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Main Entrance No violations recorded.
<b>LIBRARY</b>	
Instance on Room 209	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 209	Does not Exist
<b>Ceiling</b>	
Instance on Room 209	Inspected

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

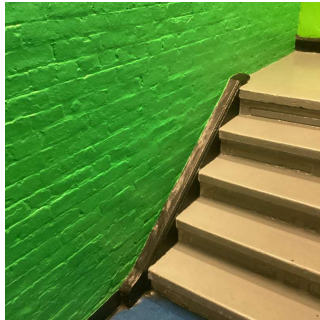
**K065**

Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	
<b>Ceiling</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 209	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 209	Inspected
Condition	4 - Between Fair and Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
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	
Violations	Near Windows No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Right and Left Side
Deficiency Quantity	110
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side No violations recorded.
<b>Walls</b>	
Instance on Room 209	Inspected

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**



<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>LIBRARY</b>	Inspected
<b>Walls</b>	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SHOWER ROOM</b>	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Partition</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Railings</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stair D/Basement, Exit 8 - Vestibule
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair D/Basement No violations recorded.
Deficiency	METAL: BROKEN BRACKET
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

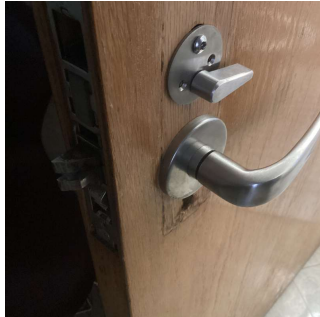
**K065**

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Railings</b>	
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
<b>Stairs and Landings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Stair B/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/Basement No violations recorded.
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	3 - Fair
Deficiency	METAL PAN: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	In Room 201
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	In Room 201 No violations recorded.
<b>Door(s)</b>	
Condition	Inspected 5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	In Nurse Office, In Room 201
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	In Nurse Office No violations recorded.
<b>Floor Finish</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	
Does not Exist	
<b>Walls</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Staff Toilet Room - 2nd Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Photo1	
	Staff Toilet Room - 2nd Floor
Violations	No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	In Room 201
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	In Room 201
Violations	No violations recorded.
<b>TOILET ROOMS - STUDENTS</b>	
	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Boys Toilet Room - Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Question	Response
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Ceiling**

Deficiency Photo1

Inspected



Boys Toilet Room - Basement

No violations recorded.

Violations

**Door(s)**

Condition

Inspected

5 - Poor

Deficiency

METAL: DAMAGED LOUVER

Deficiency Location/Instance

Boys Toilet Room - Basement

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Boys Toilet Room - Basement

No violations recorded.

Violations

Deficiency

WOOD: DETERIORATED DOOR

Deficiency Location/Instance

Girls Toilet Room - Basement

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

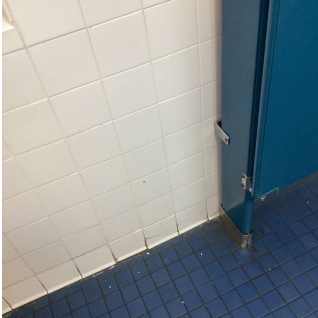
Deficiency Photo1



**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	Inspected
	Girls Toilet Room - Basement
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Girls Toilet Room - Basement, Boys Toilet Room - Basement
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boys Toilet Room - Basement No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Boys Toilet Room - Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Boys Toilet Room - Basement No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

<b>Question</b>	<b>Response</b>
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not Exist
<b>Drainage System for Asphalt</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by asphalt</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Asphalt Covering</b>	Does not Exist
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	Richmond Street
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Richmond Street
Violations	No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>SITE</b>	Inspected

**FENCES**

Deficiency Photo1



Schoolyard

No violations recorded.

Violations

Deficiency

**CHAIN LINK: DAMAGED/DETERIORATED**

Deficiency Location/Instance

Schoolyard

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Schoolyard

No violations recorded.

Violations

Deficiency

**CHAIN LINK: DAMAGED POST/RAIL**

Deficiency Location/Instance

Near Exits 7, 5

Deficiency Quantity

60

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Exit 7

No violations recorded.

Violations

Deficiency


**WROUGHT IRON: MISSING SECTIONS**



**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Location/Instance	Richmond Street
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Richmond Street No violations recorded.
Deficiency	<b>CONCRETE CURB: DAMAGED/DETERIORATED</b>
Deficiency Location/Instance	Near Exit 7, Richmond Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 7 No violations recorded.
<b>IRRIGATION SYSTEM</b>	Does not Exist
<b>PAVING</b>	Inspected
<b>Student Non-Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	<b>CRACKS - MAJOR</b>
Deficiency Location/Instance	Richmond Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection


**K065**

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Concrete</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Richmond Street
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	650
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.
<b>Concrete</b>	Does not Exist
<b>Pavers</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Rear of the Building
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

K065

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Asphalt</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear of the Building
Violations	No violations recorded.
<b>Concrete</b>	Does not Exist
<b>Pavers</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Richmond Street
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Richmond Street
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Richmond Street
Deficiency Quantity	80
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection


K065

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Richmond Street No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Richmond Street
Deficiency Quantity	500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Richmond Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Does not Exist
<b>PLAYING SURFACE</b>	Does not Exist
<b>RETAINING WALLS</b>	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

**NYC Department of Education  
Building Condition Assessment Survey 2023 - 2024**

Architectural Inspection

**K065**

Question	Response
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Deficiency Photo1           Violations	 <p data-bbox="917 604 1015 630">Schoolyard</p> <p data-bbox="917 640 1112 665">No violations recorded.</p>
<b>SEATING</b>	
Inspected	
<b>Benches</b>	
Inspected	
<b>Concrete</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Metal/Wood/Plastic</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	
Does not Exist	
<b>SITE WALLS (NOT RETAINING WALLS)</b>	
Does not Exist	
<b>STAIRS/RAMPS: EXTERIOR</b>	
Does not Exist	
<b>ARTWORK</b>	
Does not Exist	