

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K110

Asset: P.S. 110 - BROOKLYN, 124 MONITOR STREET, New York, 11222

Inspection Id	Inspection Type	Time In	Last Edited
SA : K110	Architectural - Senior	2023-10-16 9:15 AM	2024-06-16 8:37 AM
AA : K110	Architectural - Associate	2023-10-16 9:03 AM	2023-12-28 9:47 AM

Asset Data

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	67,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+Attic
Comments on the Number of Classrooms	25
Comments on the Year Built	1895
Student Population	477
Staff Population	47
Weather	Fair
Principal(s) Information	
Principal Name	Dana Raciunas
Organization	K110
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	A Principal questionnaire form was returned with the following comments: 1. There's a leak in Room 300A coming from the Elevator Machine Room. 2. There are deteriorated Vinyl Floor Tiles mostly in Class Rooms and Corridors. 3 There's water Infiltration in Basement Multipurpose Room South.
Custodian	Philip Navetta
Fireman	Alex Enriquez
Facade Photo	



Corner of Monitor Street and Driggs Avenue - Northeast View

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

Architectural Inspection

K110

Main Entrance Photo



Facade A Monitor Street

Roof Photo



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes
 Systems: Student Toilet Rooms upgraded for HC compliance.
 Year: 2019
 Systems: Roofing and Flashing replacements at Roof 6 (Metal); at Roofs 2, 3, 4, 11, 12 (Modified Bitumen); at Roofs 7, 8, 9 (Built-Up); Roofing repairs at Roofs 1, 3A, and 5 (Metal); Roof Hatches replacement; Windows and Window Guards replacement
 Year: 2014
 Systems: New Elevator.
 Year: 2010
 Systems: Exterior Wall repairs; Partial Exterior Doors replacement; Boys and Girls Toilet Room upgrades on 2nd and 3rd Floors; Foundation Waterproofing.
 Year: 2002
 Systems: Roofing (Roofs 1, 3A, 5) - replacement
 Year: 1985

Have there been any Building Additions?

Yes
 2010 (+4,500)

Comments on Building Additions

Tandem Schools?

No

Leased Space?




No

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K110

Priority Condition

Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
No	Potential Falling Debris	Safety damaged brick with rusty sheet metal is a potential safety hazard.	SITE SITE WALLS (NOT RETAINING WALLS)	North Schoolyard	Alex Enriquez	Fireman	
No	Potential Falling Debris	Severely damaged plaster ceiling is a potential safety hazard.	INTERIOR STAIRS/RAMP S: INTERIOR Ceiling	Stair A/4	Phillip Nauetta	Custodian	
Yes	Tripping Hazard	Severely heaving floor is a potential tripping hazard.	INTERIOR CLASSROOMS /CORRIDORS/ ADMIN SPACES Floor Finish	Corridor near Room 311, 302	Phillip Nauetta	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?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	No
Is there at least one Boys and Girls or Unisex toilet accessible in the building?	Yes
If the following spaces exist, are SOME accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening Alarm System	Fire Strobe
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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			

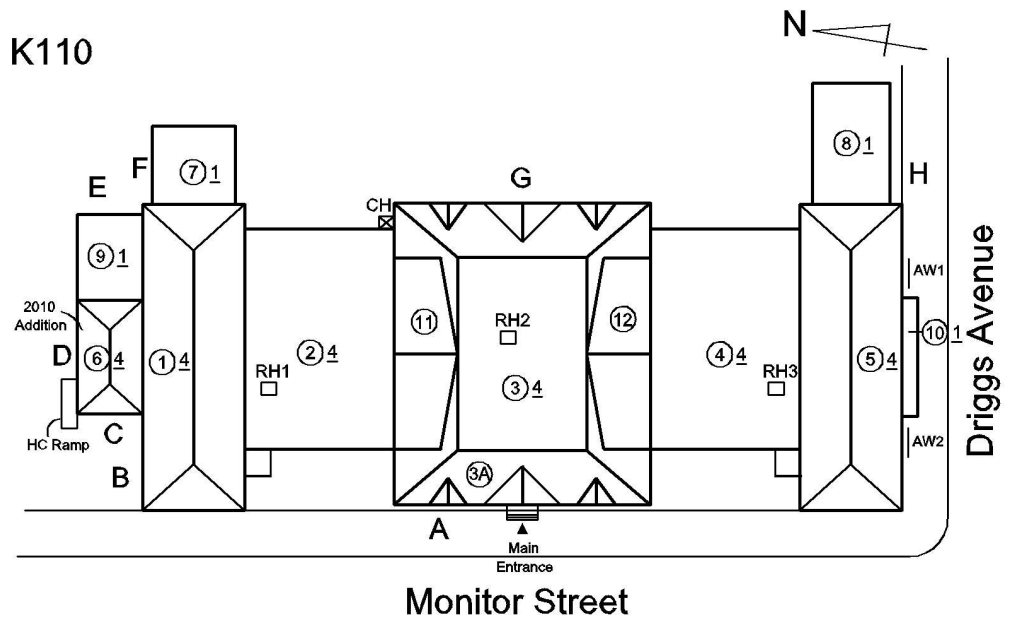
NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K110

Physical Breakdown Structure		Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Routes							
Interior Elevators		Yes		Yes			
Interior Lobby Doors and Hardware				Yes			
Interior Ramps		No					
Rooms & Spaces							
Art Rooms	Room 303	Yes		Yes			
Auditorium	4th Floor	Yes		Yes		FM System	Yes
Cafeteria	1st Floor	Yes		Yes		FM System	Yes
Classrooms	1st-4th Floor	Yes		Yes			
Computer Rooms	Room 209	Yes		Yes			
Gymnasium	3rd Floor	Yes		Yes		FM System	Yes
Library	Room 207/208	Yes		No	Clear opening < 32"		
Main Office	Room 106A	Yes		Yes			
Multi-purpose Room	Basement-North, Basement-South	Yes		No	Not on Accessible Route	No	Yes
Nurse's Room	Room 109	Yes		Yes			
Pool		No					
Science Lab	Room 210	Yes		Yes			
Toilet Rooms (Boys)	1st and 3rd Floors	Yes		Yes			
Toilet Rooms (Girls)	1st and 2nd Floors	Yes		Yes			
Toilet Rooms (Staff)	2nd - 4th Floors	Yes		Yes			

Building Template



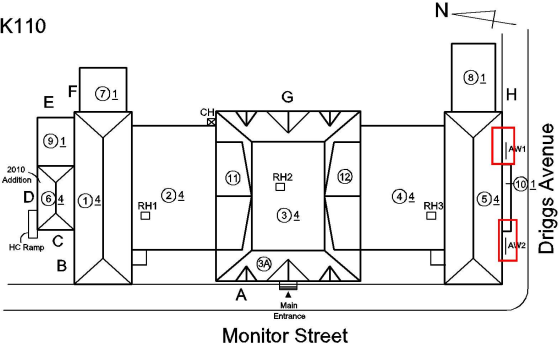
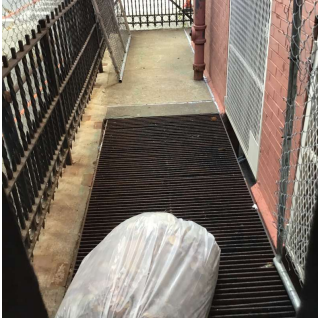

Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected

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

Architectural Inspection

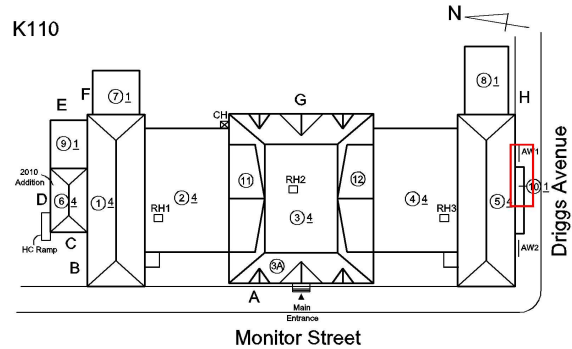
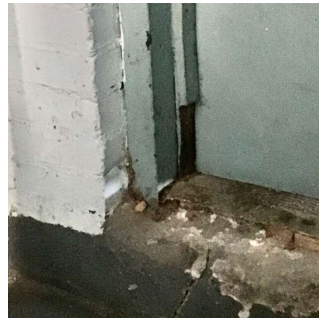
K110

Question	Response
EXTERIOR	
AREAWAY	
Instance on AW1-AW2	Inspected
Instance Condition	3 - Fair
Instance Quantity	2
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN
Roof Plan reference	<p>K110</p> 
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>AW2</p>  <p>AW1</p>
Violations	No violations recorded.
AWNINGS AND CANOPIES	Does not Exist
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
COPING	Inspected
Condition	2 - Between Good and Fair

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

Architectural Inspection

K110

Question	Response
EXTERIOR	
COPING	Inspected
Deficiency	No deficiencies recorded
CORNICE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3 - Fair
Deficiency	METAL: DETERIORATED DOOR - MINOR DETERIORATION
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade H - Exit 7 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	Does not Exist
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	24,500
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	24,500

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

Architectural Inspection

K110

Question

Response

EXTERIOR

EXTERIOR WALLS

Instance Quantity Uom

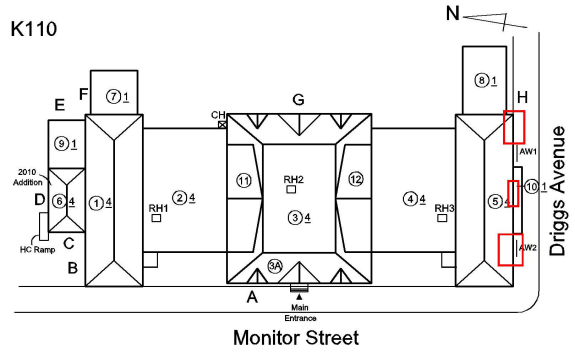
S.F.

Deficiency

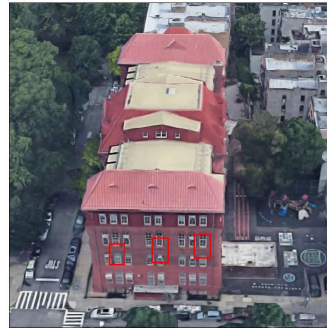
BRICK: DETERIORATED MASONRY SILLS - MINOR

Roof Plan reference

K110



Elevation



Deficiency Quantity

30

Quantity Uom

L.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

Violations

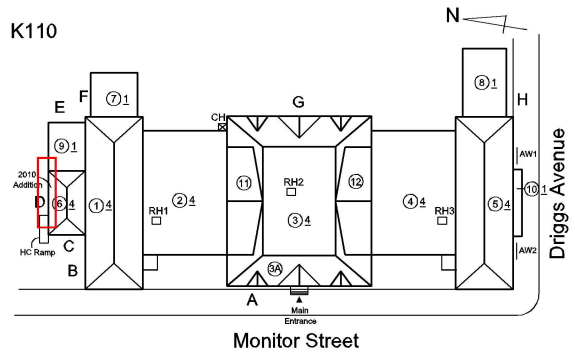
No violations recorded.

Deficiency

BRICK: EFFLORESCENCE

Roof Plan reference

K110



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

Architectural Inspection

K110

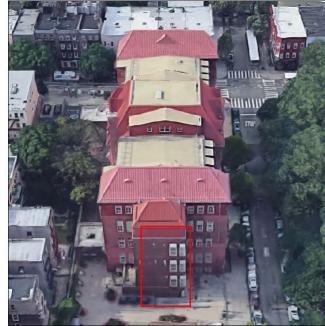
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

150

Quantity Uom

S.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 1

Purpose of Action

LEVEL 1

Deficiency Photo1



Facade E

No violations recorded.

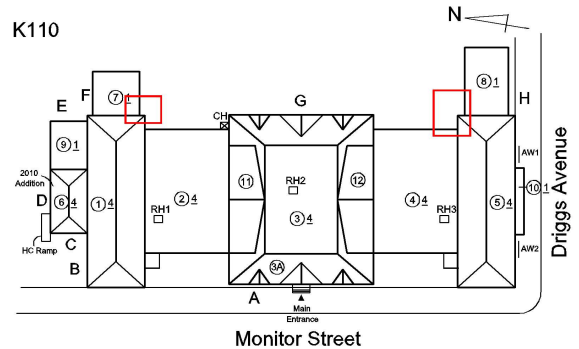
Violations

Deficiency

BRICK: DETERIORATED CONTROL/EXPANSION JOINTS

Roof Plan reference

K110



Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

MAINTENANCE

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

Architectural Inspection

K110

Question

Response

EXTERIOR

EXTERIOR WALLS

Urgency of Action
Purpose of Action
Deficiency Photo1
Violations

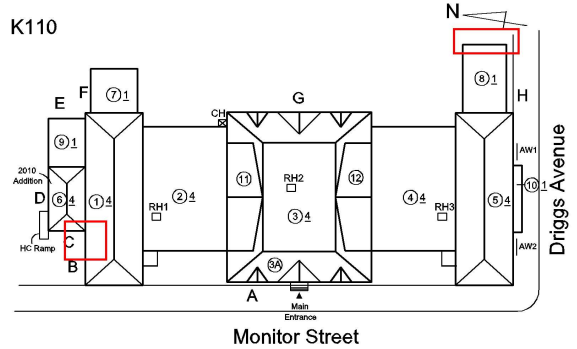
PRIORITY 3
LEVEL 2
No photo recorded
No violations recorded.

Deficiency

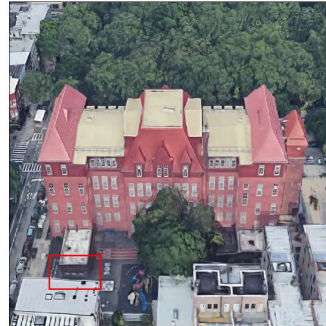
BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference

K110



Elevation



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

20
S.F.
RESTITCH
PRIORITY 3
LEVEL 2



Facade G

No violations recorded.

Violations

Deficiency

STONE: CRACKS AT BUILDING CORNERS

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

Architectural Inspection

K110

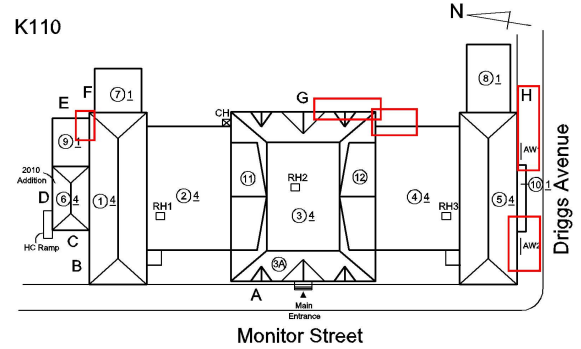
Question

Response

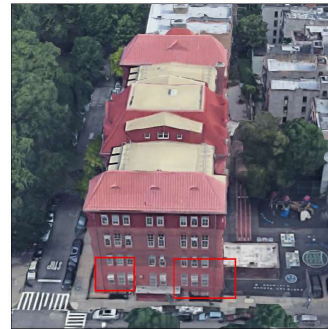
EXTERIOR

EXTERIOR WALLS

Roof Plan reference



Elevation



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

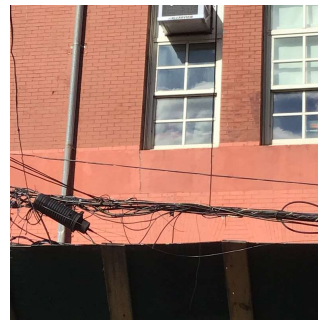
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade H

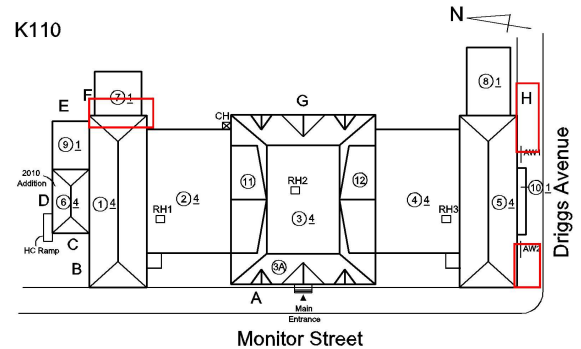
No violations recorded.

Violations

Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference



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

Architectural Inspection

K110

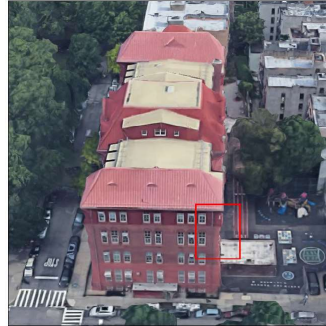
Question

Response

EXTERIOR

EXTERIOR WALLS

Elevation



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REMOVE AND REBUILD

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



FacadeH

Violations

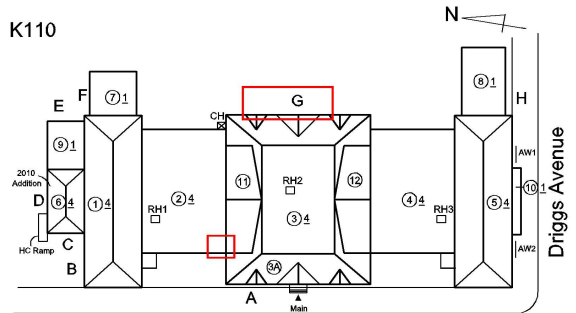
No violations recorded.

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

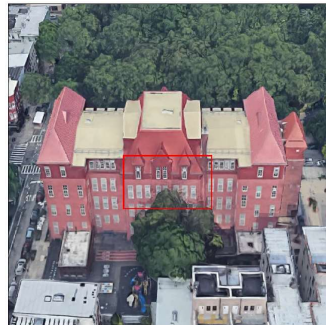
Roof Plan reference

K110



Monitor Street

Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

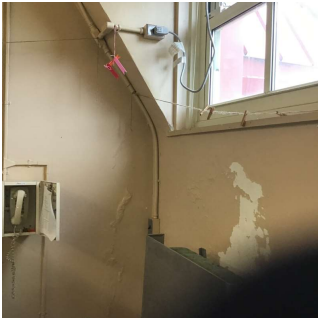
Potential Action

REPAIR

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

Architectural Inspection

K110

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Facade A - Room 401 (Original Building shown) Facade G - Rooms 306, 307 similar
Violations	No violations recorded.
EXTERIOR SOFFITS	
Condition	Inspected
Deficiency	2 - Between Good and Fair
	No deficiencies recorded
LOADING DOCK	
	Does not Exist
LOUVER	
Condition	Inspected
Deficiency	2 - Between Good and Fair
	No deficiencies recorded
PARAPETS	
Material Type(s)	Inspected
Replacement Quantity	Masonry
Replacement Uom	900
Instance on All Facades	C.F.
Instance Condition	Inspected
Instance Quantity	2 - Between Good and Fair
Instance Quantity Uom	900
Deficiency	C.F.
	No deficiencies recorded
PLAZA DECK	
	Does not Exist
ROOF	
Roofing	Inspected
Replacement Quantity	18,500
Replacement Uom	S.F.
ROOF HATCH/SMOKE HATCH	
Condition	Inspected
Deficiency	2 - Between Good and Fair
	No deficiencies recorded
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Condition	Inspected
Deficiency	3 - Fair
	LOOSE

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

Architectural Inspection

K110

Question

Response

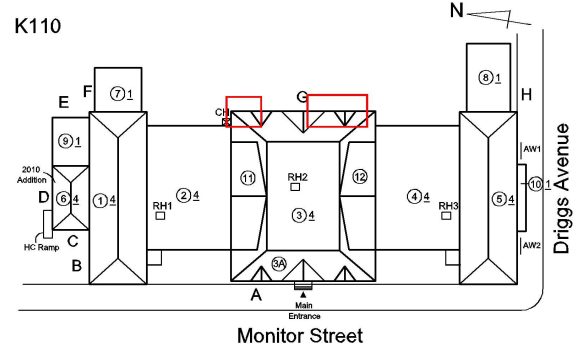
EXTERIOR

ROOF

Roofing

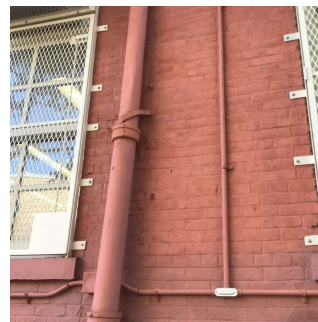
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Roof Plan reference



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

2
EACH
MAINTENANCE
PRIORITY 3
LEVEL 2



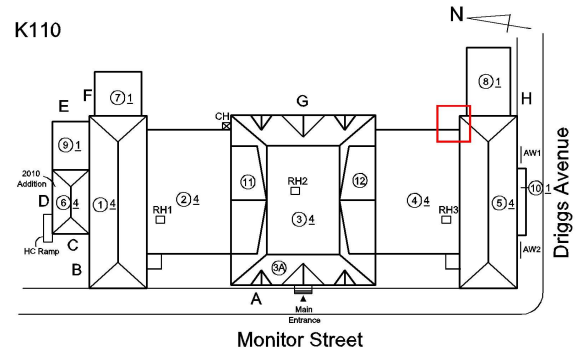
Facade G
No violations recorded.

Violations

Deficiency

DAMAGED/MISSING

Roof Plan reference



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

30
L.F.
REPLACE
PRIORITY 4
LEVEL 2

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection


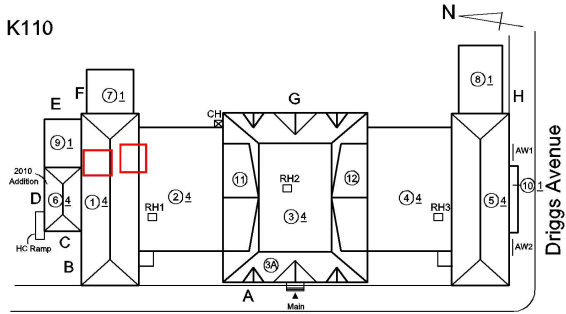

K110

Question	Response
EXTERIOR	
ROOF	
Roofing	
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	
Deficiency Photo1	
Violations	Facade Facade G No violations recorded.
ROOF BARRIER/FENCE	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
ROOF CAGE	Does not Exist
ROOFING	Inspected
Instance on Metal: Roof 6	Inspected
Instance Condition	5 - Poor
Instance Photo	
	TR unisex
Instance Quantity	1,200
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?	No
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	METAL: ROOFING: MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE
Roof Plan reference	 <p>K110</p> <p>Monitor Street</p> <p>Driggs Avenue</p>
Deficiency Quantity	100

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

Architectural Inspection

K110

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Roof 6 Elevator Machine Room</p>
Violations	No violations recorded.
Deficiency	METAL: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	<p>K110</p>  <p align="center">Monitor Street</p> <p align="right">Driggs Avenue</p>
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>Roof 6 - Room 403 shown, Roof 6 Room 401 (addition) similar</p>
Violations	No violations recorded.
Instance on Metal: Roof 1, 3A, 5, 11, 12	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	10,800

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

Architectural Inspection

K110

Question	Response
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EXTERIOR

ROOF

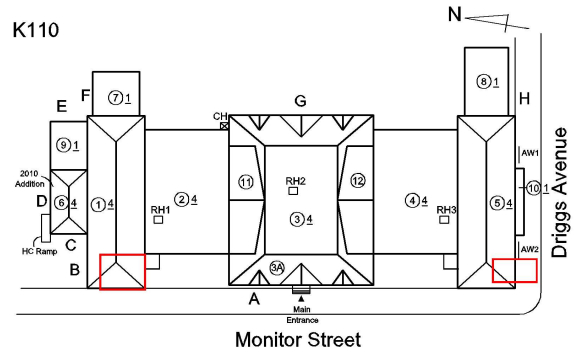
Roofing

ROOFING

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?	No
Installation Year	1985
Source of Installation	Custodial Staff

Deficiency	METAL: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
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Roof Plan reference



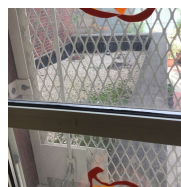
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	



Roof 1 - Stair A4 shown, Roof 5 - 407 similar
No violations recorded.

Violations	No violations recorded.
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Instance on Built-Up: Roof 9	Inspected
Instance Condition	5 - Poor
Instance Photo	

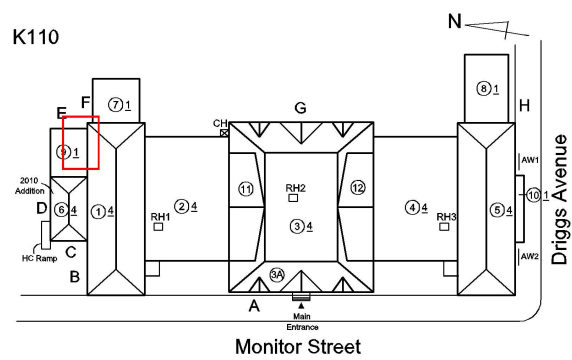
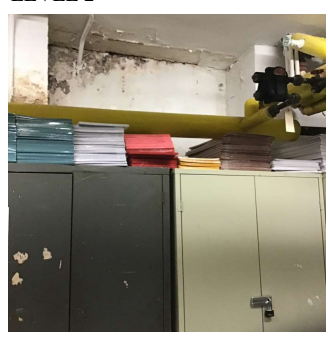


Roof#	Roof#
Instance Quantity	100
Instance Quantity Uom	S.F.

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

Architectural Inspection

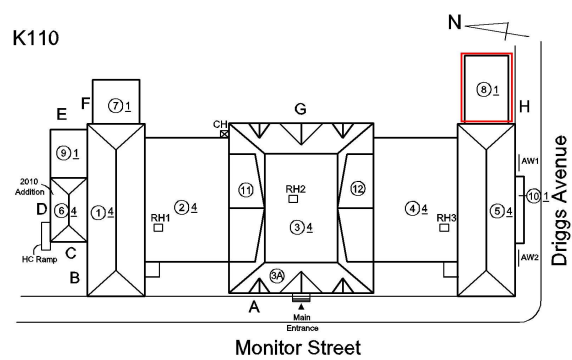

K110

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
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?	No
Installation Year	2014
Source of Installation	Custodial Staff
Deficiency	BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN NON-INSTRUCTIONAL SPACE
Roof Plan reference	<p>K110</p> 
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 9 Basement Multipurpose No violations recorded.
Instance on Modified Bitumen: Roof 2, 3, 4, 7, 8, 10	Inspected
Instance Condition	3 - Fair
Instance Quantity	6,400
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?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	Roofs 2, 3, 4, 7, 8, 10
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2014
Source of Installation	Custodial Staff

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

Architectural Inspection

K110

Question	Response
EXTERIOR	
ROOF	
Roofing	
ROOFING	
Deficiency	MODIFIED BITUMEN: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Roof Plan reference	K110 
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Basement Landing girls toilet room No violations recorded.
ROOFING DRAINS	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
BULKHEAD/PENTHOUSE	Does not Exist
CUPOLA/ SPIRES/ TOWERS	Does not Exist
DORMER	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
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	2 - Between Good and Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MINOR

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K110

Question

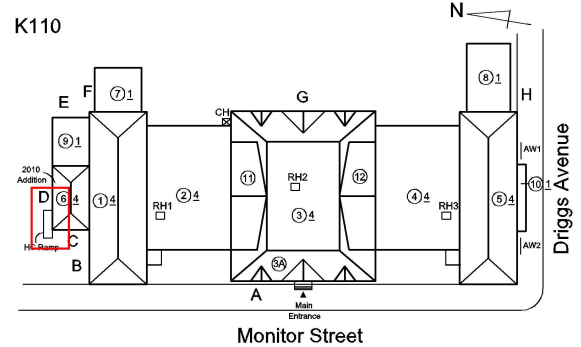
Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

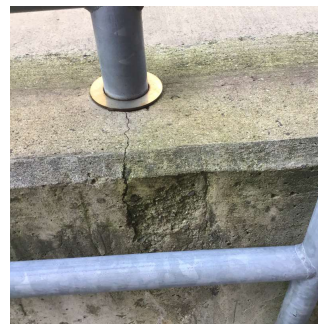
BUILDING CHEEK/FLANK WALLS

Roof Plan reference



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

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2



Facade D
 No violations recorded.

Violations

RAILINGS

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

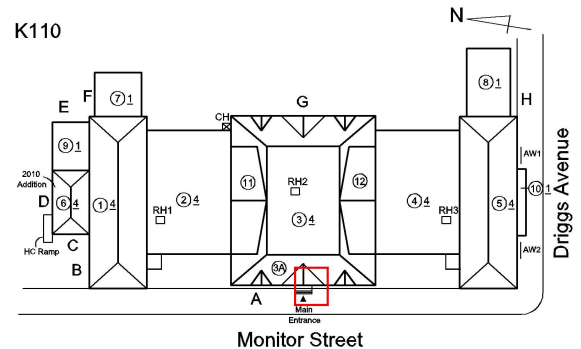
Condition

2 - Between Good and Fair

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Roof Plan reference




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

10
 S.F.
 REPAIR
 PRIORITY 3
 LEVEL 2

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

Architectural Inspection

K110

Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
STAIRS/RAMPS	
Deficiency Photo1	
Violations	Facade A No violations recorded.
WINDOWS	Inspected
Replacement Quantity	9,100
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	2 - Between Good and Fair
Instance Quantity	9,100
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2014
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 BEARING WALL: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Boiler Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5

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

Architectural Inspection

K110

Question	Response
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INTERIOR

STRUCTURAL

COLUMNS/BEAMS/BEARING WALLS

Deficiency Photo1



Boiler Room

Violations

No violations recorded.

Deficiency

STEEL COLUMNS/BEAMS: MAJOR RUSTING

Deficiency Location/Instance

4th Floor, Elevator Machine Room

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 5

Deficiency Photo1



Elev Machine Room

Violations

No violations recorded.

FLOOR STRUCTURE

Inspected

Condition

3 - Fair

Deficiency

CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED

Deficiency Location/Instance

Basement Tool Room

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 5

Deficiency Photo1



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

Architectural Inspection

K110

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Violations	Tool Room No violations recorded.
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Multipurpose Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Multipurpose Room
	
	Basement Tool Room
Violations	No violations recorded.
FOUNDATION WALLS	
Material Type(s)	Inspected Masonry
Condition	5 - Poor
Deficiency	BRICK: DETERIORATED JOINTS
Deficiency Location/Instance	Basement - Oil Tank Room, Boiler Room, Gas Meter Room, Electrical Panel Room, Exit 4 near boys toilet Room
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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

Architectural Inspection

K110

Question

Response

INTERIOR

STRUCTURAL

FOUNDATION WALLS

Deficiency Photo1



Basement Oil Tank Room

Violations

No violations recorded.

Deficiency

BRICK: WATER INFILTRATION IN INSTRUCTIONAL SPACE

Deficiency Location/Instance

Basement - Exit 7 and 8 Vestibule, Multipurpose Rooms North and South

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 5

Deficiency Photo1



Basement - Exit 7 and 8 Vestibule

Violations

No violations recorded.

Deficiency

BRICK: WATER INFILTRATION IN ELECTRICAL PANEL ROOM

Deficiency Location/Instance

Basement Electrical Panel Room

Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

INSTALL WATERPROOFING

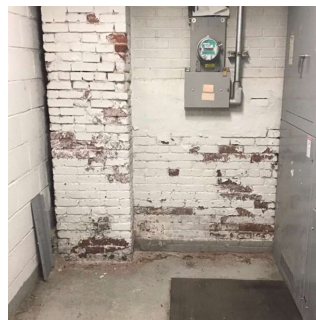
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Basement Electrical Panel Room

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection



K110

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Violations	No violations recorded.
Deficiency	BRICK: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Oil Tank Room, Boiler Room
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Basement - Oil Tank Room
Violations	No violations recorded.
Deficiency	BRICK: CRACKED/SPALLED
Deficiency Location/Instance	Basement - Multipurpose Room South, Oil Tank Room, Boiler Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
	Multipurpose Room south
Violations	No violations recorded.
ROOF STRUCTURE	
	Inspected
Condition	3 - Fair
Deficiency	STEEL COLUMNS/BEAMS: MAJOR RUSTING
Deficiency Location/Instance	4th Floor Elevator Machine Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K110

Question	Response
INTERIOR	
STRUCTURAL	
ROOF STRUCTURE	
Deficiency Photo1	
Violations	4th Floor, Elevator Machine Room No violations recorded.
VAULTS-BUNKERS	Does not Exist
AUDITORIUM	Inspected
Instance on 4th Floor (300 Seats)	Inspected
Ceiling	
Instance on 4th Floor (300 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 4th Floor (300 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 4th Floor (300 Seats)	Does not Exist
Fixed Seating	
Instance on 4th Floor (300 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/1, 5, 7, D/1, 3 and others
Deficiency Quantity	12
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat D/1 No violations recorded.
Floor Finish	
Instance on 4th Floor (300 Seats)	Inspected

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

Architectural Inspection

K110

Question	Response
INTERIOR	
AUDITORIUM	
Floor Finish	
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Stage, Center, Rear, Left And Right Side
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Center, Left And Right Aisles, Rear
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center Aisle
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 4th Floor (300 Seats)	Does not Exist
Stage	
Instance on 4th Floor (300 Seats)	Inspected
Stage	
Instance on 4th Floor (300 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Rear of Stage
Deficiency Quantity	10

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

Architectural Inspection

K110

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Rear of Stage
Violations	No violations recorded.
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left and Right Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side
Violations	No violations recorded.
Stage Curtain Rigging	Does not Exist
Instance on 4th Floor (300 Seats)	Does not Exist
Stage Curtains	Does not Exist
Instance on 4th Floor (300 Seats)	Does not Exist
Walls	
Instance on 4th Floor (300 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 4th Floor (300 Seats)	Inspected
Condition	3 - Fair
Deficiency	WORN/DAMAGED CURTAINS
Deficiency Location/Instance	Near Stage, Rear

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

Architectural Inspection

K110

Question	Response
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INTERIOR

AUDITORIUM

Window Curtains/Shades/Blinds

Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Near Stage
No violations recorded.

Violations

CAFETERIA

Instance on 1st Floor (2000SF)	Inspected
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Ceiling

Instance on 1st Floor (2000SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

Door(s)

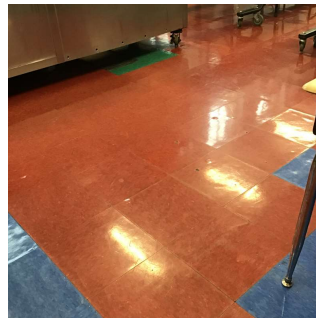
Instance on 1st Floor (2000SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

Fixed Equipment

Instance on 1st Floor (2000SF)	Does not Exist
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Floor Finish


Instance on 1st Floor (2000SF)	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center, Serving area
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



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

Architectural Inspection



K110

Question	Response
INTERIOR	
CAFETERIA	
Floor Finish	
	Center
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near Stair F/1, Near Entrance
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Stair F/1
Violations	No violations recorded.
Sliding-folding Partition	
Instance on 1st Floor (2000SF)	Does not Exist
Stage	
Instance on 1st Floor (2000SF)	Does not Exist
Walls	
Instance on 1st Floor (2000SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (2000SF)	Does not Exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Rooms 201, 111, Nurse Room, Main Office
Deficiency Quantity	40
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

K110

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 210
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 210
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 403, 300A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 403
Violations	No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 406, 405, 404, 401, 306 and others
Deficiency Quantity	18
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

K110

Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Door(s)

Deficiency Photo1



Room 401

Violations

No violations recorded.

Floor Finish

Inspected

Condition

5 - Poor

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Corridor near Room 311, 302, 202

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

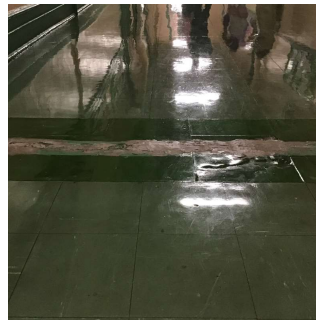
Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 6

Deficiency Photo1



Corridor near Room 202

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 405, 404, 402, 401, 311 and others

Deficiency Quantity

4,200

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


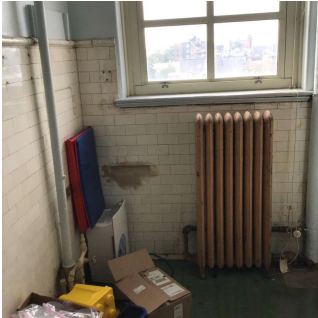
Deficiency Photo1



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

Architectural Inspection

K110

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Floor Finish	
Violations	Room 405 No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Rooms 405, 402, 401, Rooms 209, Nurse office and others
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room 402 No violations recorded.
Walls	
Condition	Inspected 2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Room 406B
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 406B No violations recorded.
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Room 300A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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

Architectural Inspection



K110

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 300A
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 401, 407, 307
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 401
Violations	No violations recorded.
Specialties	Does not Exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Center Near Windows
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


K110

Question	Response
INTERIOR	
GYMNASIUM	
Ceiling	
Deficiency Photo1	
Violations	Center Near Windows No violations recorded.
Door(s)	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Center 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	Center Near Windows No violations recorded.
Seating	
Instance on 3rd Floor	Does not Exist
Sliding-folding Partition	
Instance on 3rd Floor	Does not Exist
Stage	
Instance on 3rd Floor	Does not Exist
Walls	

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

Architectural Inspection

K110

Question	Response
INTERIOR	
GYMNASIUM	
Walls	
Instance on 3rd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not Exist
INTERIOR DOOR HARDWARE	
Condition	3 - Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Not Required
Door(s)	
Instance on 1st Floor	Does not Exist
Floor Finish	
Instance on 1st Floor	Not Required
Walls	
Instance on 1st Floor	Not Required
LIBRARY	
Instance on Room 207/208	Inspected
Built-in Furnishing	
Instance on Room 207/208	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 207/208	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: 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

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

Architectural Inspection



K110

Question	Response
INTERIOR	
LIBRARY	
Ceiling	
Violations	No violations recorded.
Door(s)	
Instance on Room 207/208	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	2
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 207/208	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 207/208	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Center No violations recorded.

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

Architectural Inspection

K110

Question	Response
INTERIOR	
LOCKER ROOM	Does not Exist
MULTI-PURPOSE ROOM	Inspected
Instance on Basement - North (2000 SF)	Inspected
Instance on Basement - South (1000 SF)	Inspected
Ceiling	
Instance on Basement - North (2000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Right Side
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Left Side Near Windows
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	No violations recorded.
Door(s)	
Instance on Basement - North (2000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - South (1000 SF)	Does not Exist
Fixed Equipment	

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

Architectural Inspection

K110

Question	Response
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INTERIOR

MULTI-PURPOSE ROOM

Fixed Equipment

Instance on Basement - North (2000 SF)	Does not Exist
Instance on Basement - South (1000 SF)	Does not Exist

Floor Finish

Instance on Basement - South (1000 SF)	Inspected
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Condition	5 - Poor
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Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Center, Near Windows, Near Stair EF/Basement
Deficiency Quantity	450
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Center

Violations	No violations recorded.
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Instance on Basement - North (2000 SF)	Inspected
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Condition	5 - Poor
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Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Right Side Near Windows, Left Side, Center
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Right Side Near Windows

Violations	No violations recorded.
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Sliding-folding Partition

Instance on Basement - North (2000 SF)	Does not Exist
Instance on Basement - South (1000 SF)	Does not Exist

Stage

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

Architectural Inspection



K110

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Stage	
Instance on Basement - South (1000 SF)	Does not Exist
Instance on Basement - North (2000 SF)	Does not Exist
Walls	
Instance on Basement - North (2000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DETERIORATED
Deficiency Location/Instance	Near the Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near the Entrance
Violations	No violations recorded.
Instance on Basement - South (1000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Near Windows
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near the window
Violations	No violations recorded.
Instance on Basement - North (2000 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Right Side

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

Architectural Inspection

K110

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Right Side
Violations	No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Right and Left Side Near Windows
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Left Side Near Windows
Violations	No violations recorded.
Window Curtains/Shades/Blinds	
Instance on Basement - North (2000 SF)	Does not Exist
Instance on Basement - South (1000 SF)	Does not Exist
SCIENCE DEMO ROOM	Does not Exist
SCIENCE LAB	Does not Exist
SCIENCE PREP ROOM	Does not Exist
SHOWER ROOM	Does not Exist
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK

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

Architectural Inspection



K110

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Deficiency Location/Instance	Stair AB/4
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair A/4 No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL CLAD WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Stairs AB/Basement, 4, EF/Basement, 1, 3, GH/Basement
Deficiency Quantity	6
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/Basement No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stairs AB/Basement, EF/Basement Vestibule Exit 7
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

K110

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Deficiency Photo1	
Violations	Stair AB/Basement No violations recorded.
Partition	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLASS PANEL: DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair GH/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 GH/Basement No violations recorded.
Railings	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stairs CD/Basement, EF/Basement
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

K110

Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Railings

Deficiency Photo1



Stair CD/Basement

Violations

No violations recorded.

Stairs and Landings

Inspected

Condition

5 - Poor

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Deficiency Location/Instance

Stairs AB/Basement, CD/Basement, 3, 2, EF/Basement

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair AB/Basement

Violations

No violations recorded.

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Stairs AB/2, GH/3

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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

Architectural Inspection

K110

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Violations	Stair GH/3 No violations recorded.
Deficiency	ROLLED ASPHALT: CRACKS
Deficiency Location/Instance	Stairs AB/Basement, 1, 2, 3, EF/2 and others
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/2 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs EF/4, 2, 1, GH/4, 3 and others
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair EF/2 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stairs EF/Basement, 1, 2, 3, GH/4 and others
Deficiency Quantity	100
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

K110

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency Photo1	
Violations	Stair EF/1 No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Vestibule Exit 7
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Vestibule Exit 7 No violations recorded.
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Inside Room 108
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

K110

Question	Response
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INTERIOR

TOILET ROOMS - STAFF

Door(s)

Deficiency Photo1



Inside Room 108

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Inside Room 108

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

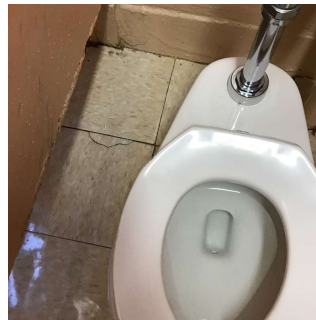
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Inside Room 108

No violations recorded.

Violations

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Inside Room 108

Deficiency Quantity

2

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

K110

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo1	
Violations	Inside Room 108 No violations recorded.
Walls	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Girls Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls Basement No violations recorded.
Door(s)	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Rooms 103A, 104A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

K110

Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Door(s)

Deficiency Photo1



Room 103A

No violations recorded.

Violations

Floor Finish

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/MISSING TILES

Deficiency Location/Instance

Boys Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Boys Basement

No violations recorded.

Violations

Stalls

Inspected

Condition

5 - Poor

Deficiency

RUST - MAJOR

Deficiency Location/Instance

Boys Basement

Deficiency Quantity

4

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

K110

Question	Response
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INTERIOR

TOILET ROOMS - STUDENTS

Stalls

Deficiency Photo1



Boys Basement

No violations recorded.

Violations

Deficiency

BROKEN/MISSING

Deficiency Location/Instance

Boys Basement

Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

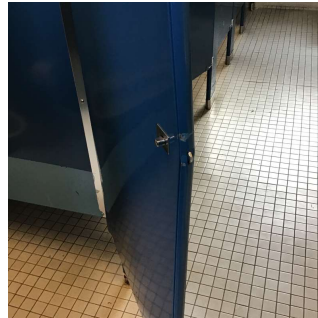
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Boys Basement

No violations recorded.

Violations

Walls

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 103A

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

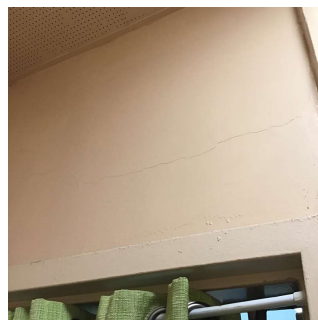
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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

Architectural Inspection

K110

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Violations	Room 103A No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	3rd Floor - Boys, Rooms 102A, 103A, 104A
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	3rd Floor - Boys 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	Inspected
Catch Basins/Manhole - Surrounded by asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not Exist
Drainage System for Concrete	Inspected
Catch Basins/Manhole - Surrounded by concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not Exist
Drainage System for Soil	Does not Exist
DRINKING FOUNTAINS	Does not Exist
FENCES	Inspected
Condition	3 - Fair
Deficiency	WROUGHT IRON: RUST - MAJOR
Deficiency Location/Instance	Monitor Street, Driggs Avenue
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

K110

Question

Response

SITE

FENCES

Deficiency Photo1



Driggs Avenue

No violations recorded.

Violations

Deficiency

WROUGHT IRON: DAMAGED/DETERIORATED

Deficiency Location/Instance

Schoolyard

Deficiency Quantity

40

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

CONCRETE CURB: DAMAGED/DETERIORATED

Deficiency Location/Instance

Monitor Street, Driggs Avenue

Deficiency Quantity

80

Quantity Uom

S.F.

Potential Action

REPLACE

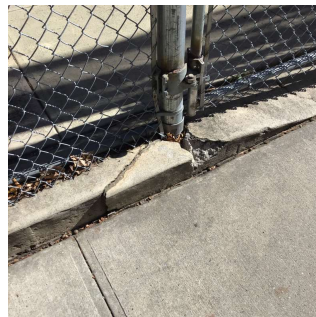
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Monitor Street

No violations recorded.

Violations

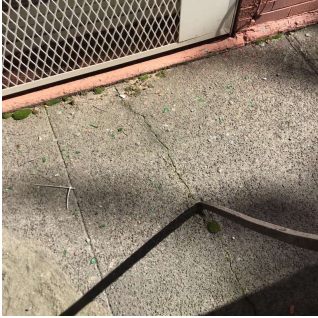

IRRIGATION SYSTEM

Does not Exist

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

Architectural Inspection



K110

Question	Response
SITE	
IRRIGATION SYSTEM	Does not Exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Monitor Street, Driggs Avenue
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Monitor Street No violations recorded.
Pavers	Does not Exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1,800
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection


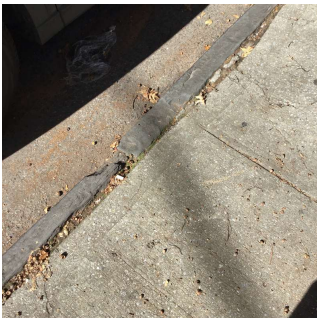
K110

Question	Response
SITE	
PAVING	Inspected
Student Use	
Asphalt	
Violations	No violations recorded.
Deficiency	LOCALIZED SINK AREA
Deficiency Location/Instance	Near Exit 5
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 5 No violations recorded.
Concrete	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	North Side Plaza
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	North Side Plaza No violations recorded.
Pavers	Does not Exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection

K110

Question	Response
SITE	
PAVING	
Site Sidewalks & Walkways	Inspected
Pavers	Does not Exist
DOT Sidewalk	Inspected
Asphalt	Does not Exist
Concrete	Inspected
Condition	4 - Between Fair and Poor
Deficiency	HEAVING
Deficiency Location/Instance	Driggs Avenue
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Driggs Avenue
Violations	No violations recorded.
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Monitor Street, Driggs Avenue
Deficiency Quantity	60
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Monitor Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Monitor Street, Driggs Avenue
Deficiency Quantity	975
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3

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

Architectural Inspection

K110

Question	Response
SITE	
PAVING	
DOT Sidewalk	Inspected
Concrete	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Monitor Street
Violations	No violations recorded.
Pavers	Does not Exist
PLAYGROUNDS	
Instance on Schoolyard - South	Inspected
Benches	
Instance on Schoolyard - South	Does not Exist
Fence	
Instance on Schoolyard - South	Does not Exist
Pavement	
Instance on Schoolyard - South	Does not Exist
Play Equipment	
Instance on Schoolyard - South	Inspected
Condition	5 - Poor
Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Steps
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Steps
Violations	No violations recorded.
Safety Surfacing	
Instance on Schoolyard - South	Inspected
Condition	2 - Between Good and Fair

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

Architectural Inspection


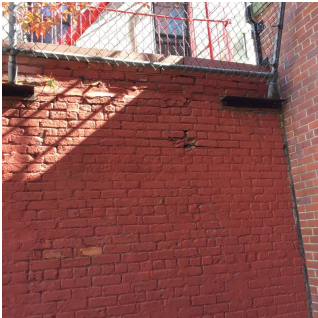

K110

Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Near slice, Center
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near slice, Center
Violations	No violations recorded.
Unpaved Area	
Instance on Schoolyard - South	Does not Exist
PLAYING SURFACE	
	Does not Exist
RETAINING WALLS	
	Does not Exist
SEATING	
Benches	Inspected
Concrete	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Metal/Wood/Plastic	Inspected
Condition	5 - Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Schoolyard
Violations	No violations recorded.

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

Architectural Inspection

K110

Question	Response
SITE	
SEATING	Inspected
Bleachers	Does not Exist
SITE WALLS (NOT RETAINING WALLS)	Inspected
Condition	3 - Fair
Deficiency	BRICK: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	North Schoolyard
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	North Schoolyard No violations recorded.
Deficiency	BRICK: BULGING/DISPLACED
Deficiency Location/Instance	North Side Plaza, schoolyard
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	North Side Plaza No violations recorded.
STAIRS/RAMPS: EXTERIOR	Does not Exist
ARTWORK	Inspected
Instance	Interior - Principal's Office - 31126
Instance Photo	

NYC Department of Education
Building Condition Assessment Survey 2023 - 2024

Architectural Inspection

K110

Question	Response
ARTWORK	
	Principal's Office
Instance ID	31126
Artwork exist at stated location?	Yes