

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

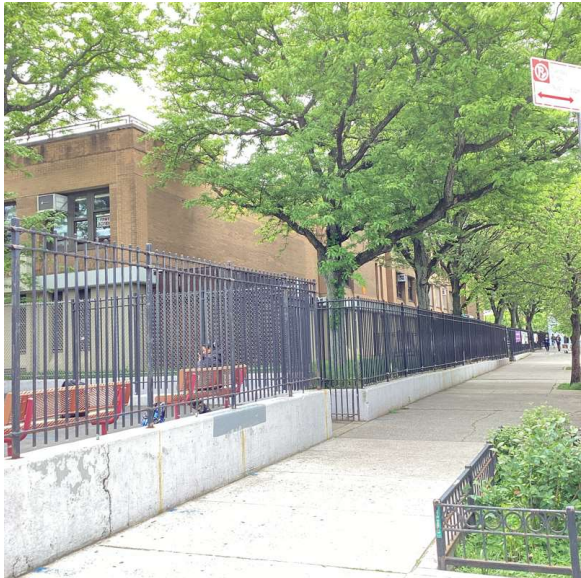
Architectural Inspection

**K377**

**Asset:** P.S. 377 - BROOKLYN, 200 WOODBINE STREET, New York, 11221

Inspection Id	Inspection Type	Time In	Last Edited
SA : K377	Architectural - Senior	2024-05-17 8:13 AM	2024-05-22 3:39 PM
AA : K377	Architectural - Associate	2024-05-17 9:01 AM	2024-05-23 2:01 PM

**Asset Data**

Question	Answer
Was the building fully accessible for inspection	Yes
Building Square Footage	105,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Number of Classrooms	55
Comments on the Year Built	1974
Student Population	1,010
Staff Population	150
Weather	Fair
Principal(s) Information	
Principal Name	Janine Zito-Matos
Organization	P.S. 377 - Brooklyn
Did you meet with this Principal?	Yes
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	The Principal's comments are as follows: 1. Elevator, doesn't work properly. (No deficiency found.) 2. PA system and clocks don't work properly. 3. Phone at Room 134 doesn't work.
Principal Name	Alicia Harper
Organization	Achievement First North Elementary School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Katherine Delacruz
Organization	Achievement First North Middle School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Was not present
Fireman	Was not present
Facade Photo	

Corner of Wilson Avenue and Woodbine

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

Architectural Inspection

K377

Main Entrance Photo

Street - South View



Roof Photo

Facade A - Woodbine Street



Roof 1 - Northwest View

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Roofing, Roof Barriers, Windows, Exterior Guards - replacement; Exterior Masonry - repairs.

Year: 2016

Systems: Student Toilet Rooms (2 rooms on 2nd Floor) - HC upgrade

Year: 2015

Systems: Partial Flood Elimination Program on Woodbine Avenue.

Year: 2010

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

No

**Priority Condition**

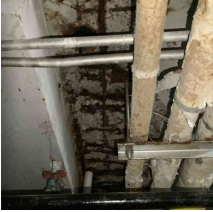
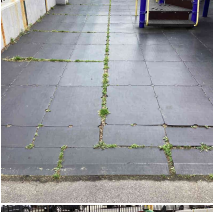
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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**NYC Department of Education**

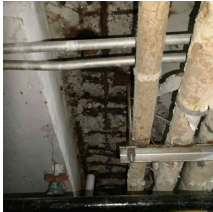
**Building Condition Assessment Survey 2023 - 2024**

**Architectural Inspection**

**K377**

No	Potential Falling Debris	Deteriorated concrete floor structure is a potential falling debris hazard.	INTERIOR   STRUCTURAL   FLOOR   STRUCTURE	Basement - Mechanical Equipment Room under Stair D	Edwin Collado	Fireman	
Yes	Other	Severely damaged grates cover is a potential safety hazard.	Grates	Woodbine Street Near Main Entrance	Luis Cuesta	Fireman	
Yes	Tripping Hazard	Severely damaged and heaving concrete pavement is a potential tripping hazard.	SITE   PAVING   DOT Sidewalk   Concrete	Woodbine Street Near Main Entrance	Luis Cuesta	Fireman	
Yes	Tripping Hazard	Severely damaged and with large gaps safety surfacing is a potential tripping hazard.	SITE   PLAYGROUN DS   Safety Surfacing	Left Side Near Wilson Street	Luis Cuesta	Fireman	
Yes	Tripping Hazard	Severely heaving Asphalt Pavement is a potential tripping hazard.	SITE   PAVING   Student Use   Asphalt	North Schoolyard	Luis Cuesta	Fireman	

**Structural Engineer Required**

Structural Condition Type	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
Deteriorated Concrete	Deteriorated concrete floor structure is a potential life safety hazard.	INTERIOR   STRUCTURAL   FLOOR   STRUCTURE	Basement - Mechanical Equipment Room under Stair D	Edwin Collado	Fireman	

**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?	Yes
If the following spaces exist, are they ALL accessible? Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	No
If the following spaces exist, are SOME accessible? Art Room, Auditorium,	Yes

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

Architectural Inspection

K377

Programmatic Accessibility Status Question	Response
Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	

Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Listening System	Fire Alarm 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	Yes				
Interior Corridor Doors and Hardware	Yes		Yes			
Interior Corridors and Lobbies			No	Change in Elevation		
Interior Elevators	Yes		Yes			
Interior Lobby Doors and Hardware			Yes			
Interior Ramps	No					

**Rooms & Spaces**

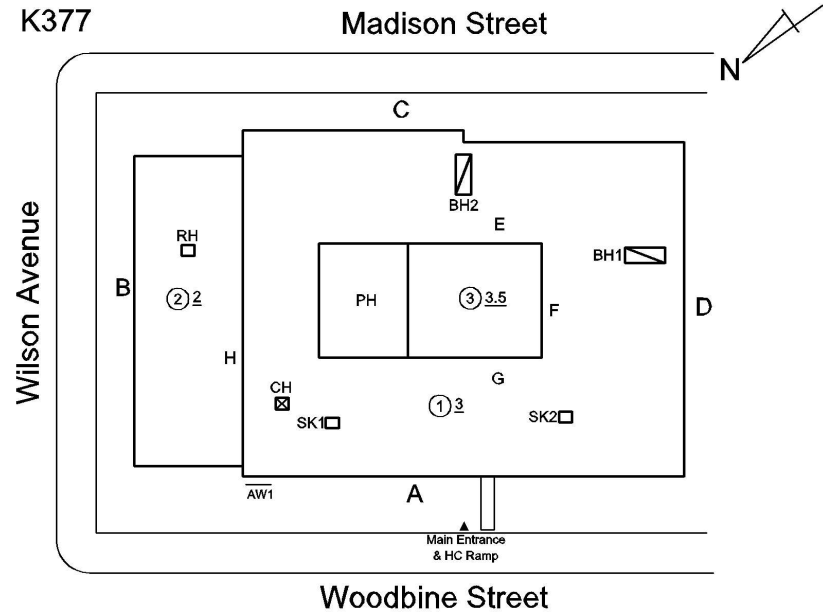
Art Rooms		No				
Auditorium	1st Floor	Yes	No	No Stage Access	Infrared	Yes
Cafeteria	1st Floor - Staff, 1st Floor - Student	Yes	Yes		No	Yes
Classrooms	1st - 3rd Floors	Yes	Yes			
Computer Rooms		No				
Gymnasium	2nd Floor	Yes	No	Not on Accessible Route	No	Yes
Library	Room 234	Yes	Yes			
Main Office	Room 117 (P.S.377 - Brooklyn), Room 327 (Achievement First North Elementary School - Brooklyn), Room 233 (Achievement First North Middle School - Brooklyn)	Yes	Yes			
Multi-purpose Room		No				
Nurse's Room	Room 217	Yes	Yes			
Pool		No				
Science Lab		No				
Toilet Rooms (Boys)	2nd Floor	Yes	Yes			
Toilet Rooms (Girls)	2nd Floor	Yes	Yes			
Toilet Rooms (Staff)	1st - 3rd Floors	Yes	No	Clear opening < 32" Insufficient Latch Clearance Turning Radius		

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

Architectural Inspection

K377

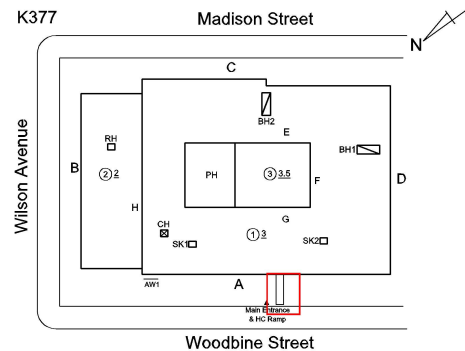
Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
<b>AWNINGS AND CANOPIES</b>	Inspected
Condition	3 - Fair

Deficiency Roof Plan reference CONCRETE: MAJOR CRACKS/SPALLING K377


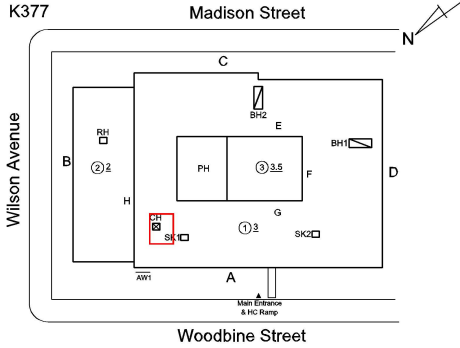
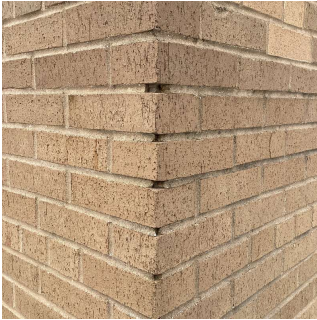


Deficiency Quantity 10  
 Quantity Uom S.F.  
 Potential Action REPAIR  
 Urgency of Action PRIORITY 4  
 Purpose of Action LEVEL 2

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

Architectural Inspection

K377

Question	Response
<b>EXTERIOR</b>	
<b>AWNINGS AND CANOPIES</b>	
Deficiency Photo1	
Violations	Facade A No violations recorded.
<b>CHIMNEY</b>	
Material Type(s)	Inspected Masonry
Condition	2 - Between Good and Fair
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	K377 
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	CH No violations recorded.
<b>COPING</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CORNICE</b>	
Condition	Does not Exist
<b>DOORS</b>	
<b>DOORS AND FRAMES</b>	
Condition	Inspected 4 - Between Fair and Poor

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

Architectural Inspection

K377

**Question**

**Response**

**EXTERIOR**

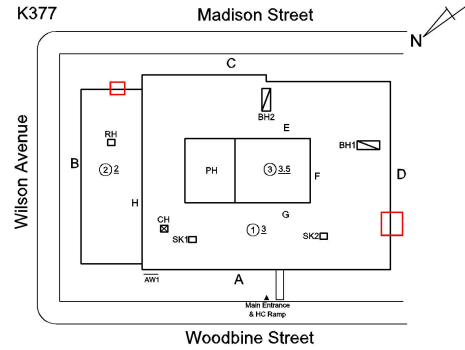
**DOORS**

**DOORS AND FRAMES**

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Roof Plan reference



Deficiency Quantity

3

Quantity Uom

EACH

Potential Action

REPLACE

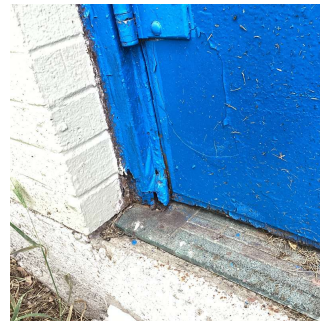
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

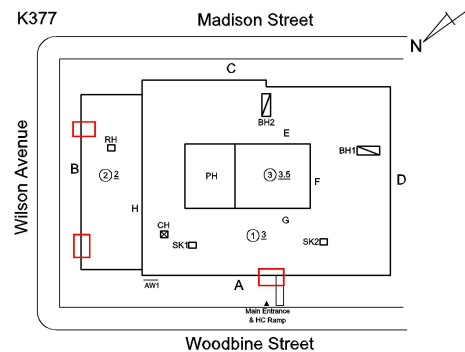
Violations

No violations recorded.

Deficiency

METAL CLAD: DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Roof Plan reference



Deficiency Quantity

8

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

K377

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**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Does not Exist

**EXTERIOR WALLS**

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

20,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

20,000

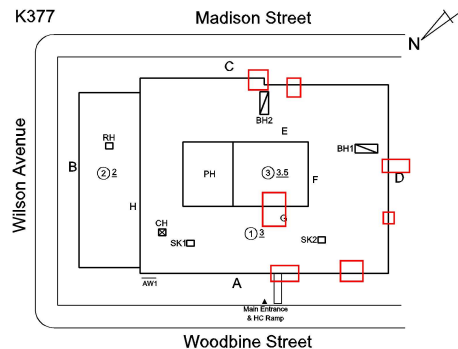
Instance Quantity Uom

S.F.

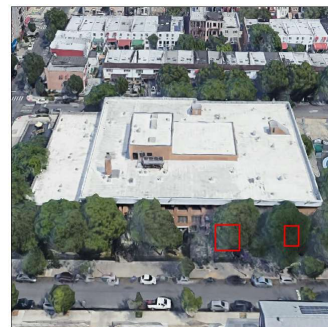
Deficiency

BRICK: MINOR CRACKS AND SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

70



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

Architectural Inspection

K377

**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

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

S.F.  
RESTITCH  
PRIORITY 3  
LEVEL 2



Facade C

Violations

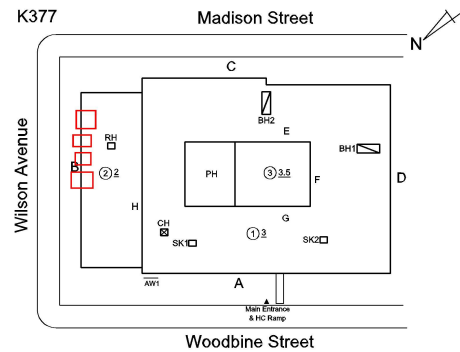
No violations recorded.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

Roof Plan reference

K377



Elevation



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

40  
L.F.  
REMOVE AND REPLACE  
PRIORITY 4  
LEVEL 2

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

Architectural Inspection

K377

**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo1



Facade B

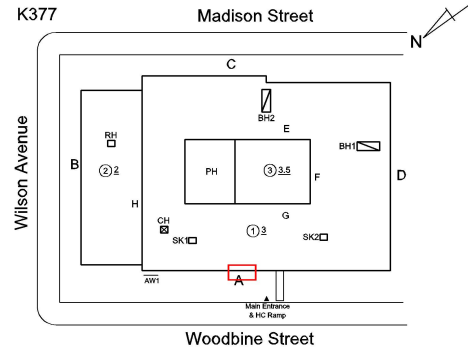
No violations recorded.

Violations

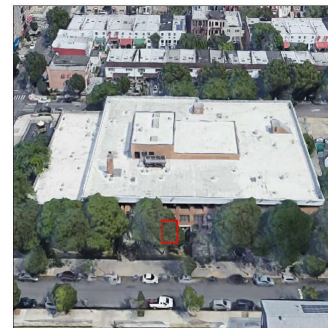
Deficiency

STUCCO CEMENT SURFACE: CRACKS, SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

No violations recorded.

Violations

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

Architectural Inspection

K377

**Question**

**Response**

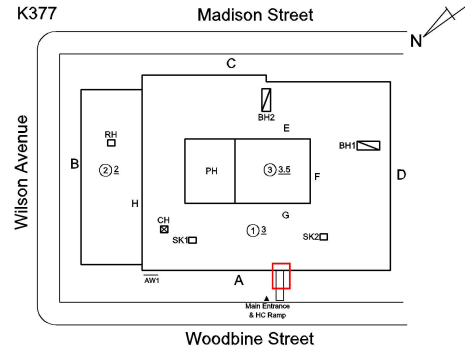
**EXTERIOR**

**EXTERIOR WALLS**

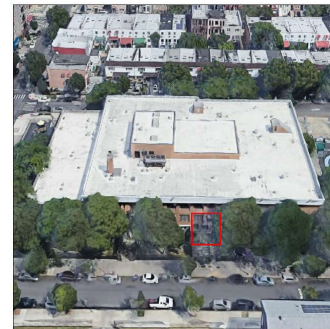
Deficiency

CAST IN PLACE / PRE-CAST CONCRETE: MINOR CRACKS/SPALLING

Roof Plan reference



Elevation



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

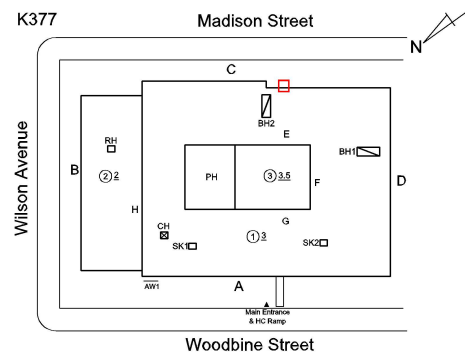
Violations

No violations recorded.

Deficiency

BRICK: DETERIORATED CONTROL/EXPANSION JOINTS

Roof Plan reference



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

Architectural Inspection

K377

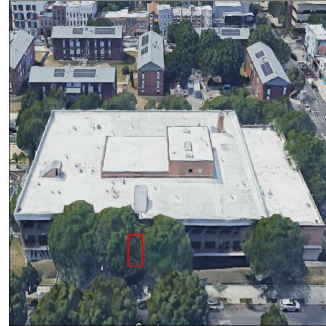
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

Violations

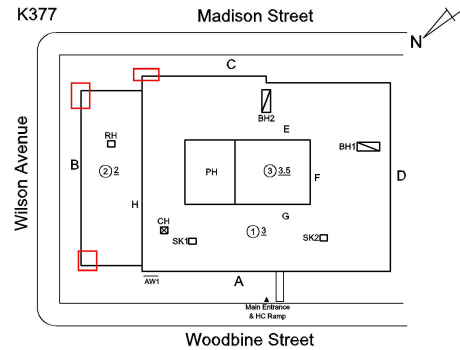
No violations recorded.

Deficiency

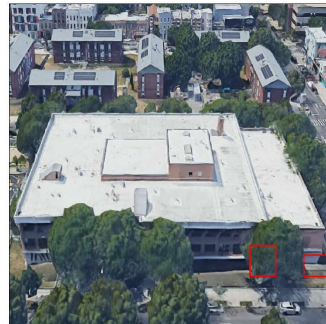
BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference

K377



Elevation



Deficiency Quantity

30

Quantity Uom

S.F.

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

Architectural Inspection

K377

**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo1

REMOVE AND REBUILD  
PRIORITY 4  
LEVEL 2



Facade C

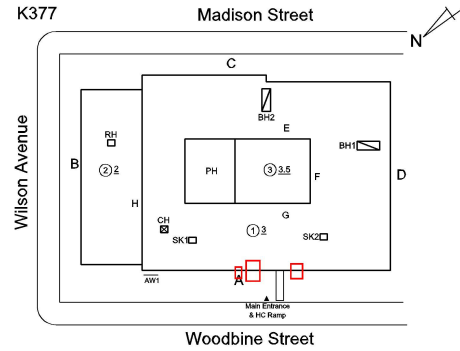
Violations

No violations recorded.

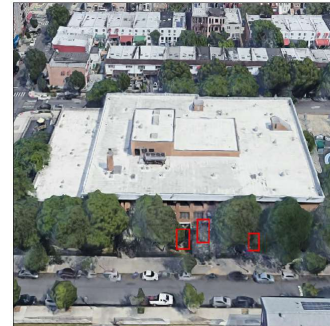
Deficiency

**BRICK: MAJOR / THRU CRACKS**

Roof Plan reference

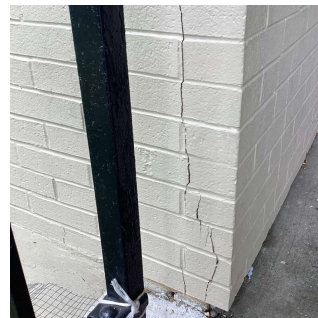


Elevation



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

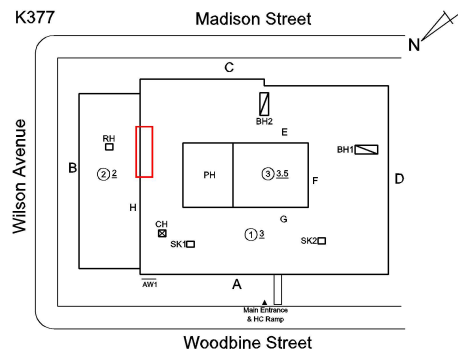
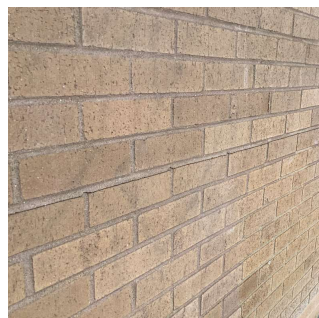
30  
S.F.  
REMOVE AND REBUILD  
PRIORITY 4  
LEVEL 2



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

Architectural Inspection

K377

Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	Inspected
	Facade A
Violations	No violations recorded.
<b>EXTERIOR SOFFITS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	Does not Exist
<b>LOUVER</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Concrete, Masonry
Replacement Quantity	6,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	4 - Between Fair and Poor
Instance Quantity	6,000
Instance Quantity Uom	C.F.
Deficiency	<b>BRICK: MINOR CRACKS, SPALLING</b>
Roof Plan reference	<p>K377</p>  <p>The diagram is a floor plan of building K377. It shows a rectangular building with a central core. The streets are labeled: Madison Street to the north, Woodbine Street to the south, and Wilson Avenue to the west. A red rectangle highlights a section of the west facade. Various rooms and features are labeled: PH (Photocopy), G (Garage), F (Foyer), E (Elevator), H (Hall), B (Bathroom), A (Main Entrance &amp; HC Ramp), CH (Chiller), SK1, SK2, and XW1. A north arrow is present in the top right corner.</p>
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	 <p>The photograph shows a close-up view of a brick wall. The bricks are light-colored and arranged in a standard running bond pattern. The mortar joints between the bricks are significantly deteriorated, showing crumbling and missing mortar, which is consistent with the 'BRICK: DETERIORATED JOINTS' deficiency noted.</p>
Violations	No violations recorded.
Deficiency	<b>BRICK: DETERIORATED JOINTS</b>

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

Architectural Inspection

K377

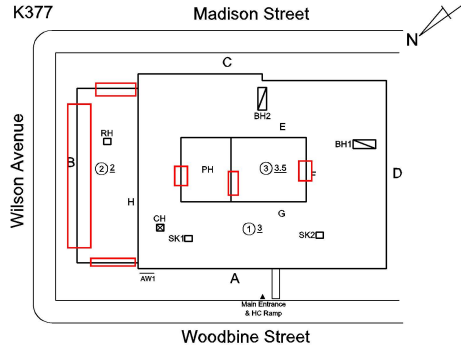
**Question**

**Response**

**EXTERIOR**

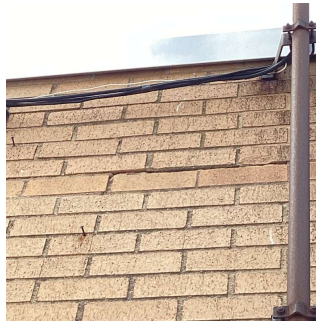
**PARAPETS**

Roof Plan reference



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

100  
 S.F.  
 REPOINT  
 PRIORITY 4  
 LEVEL 2



PH Roof

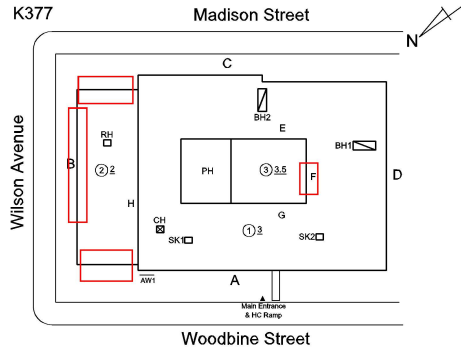
Violations

No violations recorded.

Deficiency

**BRICK: EFFLORESCENCE**

Roof Plan reference



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

280  
 S.F.  
 MAINTENANCE  
 PRIORITY 1  
 LEVEL 1  
 No photo recorded  
 No violations recorded.

**PLAZA DECK**

Does not Exist

**ROOF**

Inspected

**Roofing**

Inspected

Replacement Quantity

41,000

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

Architectural Inspection

K377

Question	Response
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**EXTERIOR**

**ROOF**

**Roofing**

Replacement Uom	S.F.
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**ROOF HATCH/SMOKE HATCH**

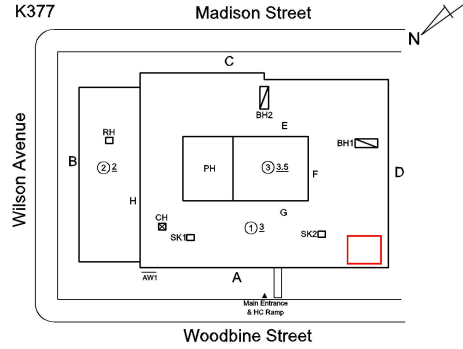
Inspected

Condition	5 - Poor
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Deficiency

**WATER INFILTRATION**

Roof Plan reference



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair A/3 - Smoke Hatch

Violations

No violations recorded.

**LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS**

Inspected

Condition	2 - Between Good and Fair
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Deficiency	No deficiencies recorded
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**ROOF BARRIER/FENCE**

Inspected

Condition	2 - Between Good and Fair
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Deficiency	No deficiencies recorded
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**ROOF CAGE**

Does not Exist

**ROOFING**

Inspected

Instance on Modified Bitumen: All Roofs	Inspected
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Instance Condition	3 - Fair
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Instance Photo



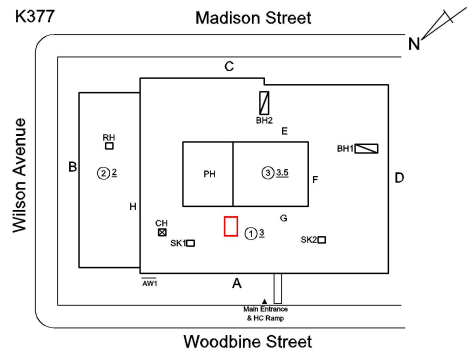
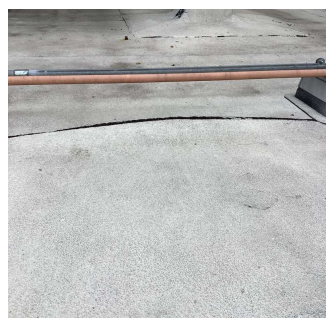
Roof 1



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

Architectural Inspection

K377

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Instance Quantity	41,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	Yes
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	MODIFIED BITUMEN: ROOFING: DELAMINATION
Roof Plan reference	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
Deficiency	MODIFIED BITUMEN: FLASHING: BASE FLASHING DETERIORATED

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

Architectural Inspection

K377

Question	Response
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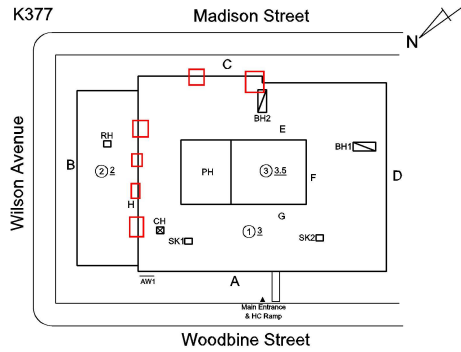
**EXTERIOR**

**ROOF**

**Roofing**

**ROOFING**

Roof Plan reference



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

60  
 S.F.  
 REPLACE  
 PRIORITY 4  
 LEVEL 2



Roof 1  
 No violations recorded.

Violations

**ROOFING DRAINS**

Condition

Deficiency

Inspected  
 2 - Between Good and Fair  
 No deficiencies recorded

**Specialties**

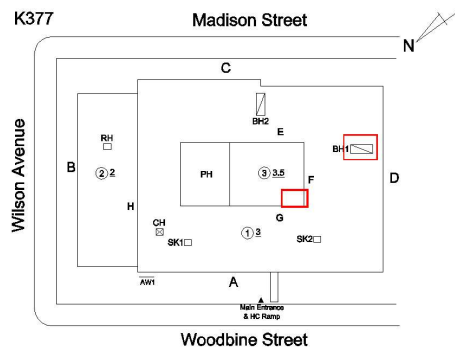
**BULKHEAD/PENTHOUSE**

Condition

Deficiency

Roof Plan reference

Inspected  
 3 - Fair  
 BULKHEAD/PENTHOUSE WALLS/INTERIOR: GLAZED BLOCK  
 CRACKS/SPALLING




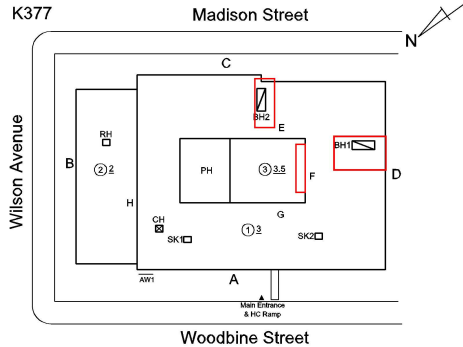
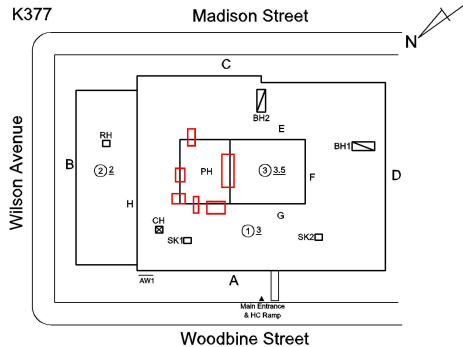
Deficiency Quantity  
 Quantity Uom  
 Potential Action

20  
 S.F.  
 REPLACE

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

Architectural Inspection


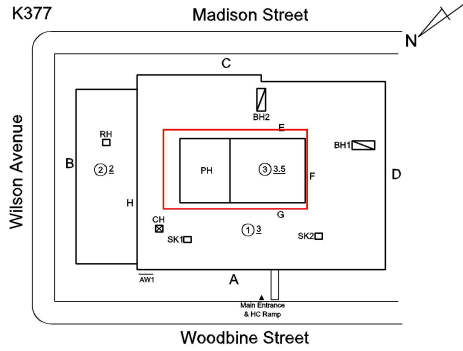

K377

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	PH No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: EFFLORESCENCE
Roof Plan reference	K377 
Deficiency Quantity	170
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MAJOR
Roof Plan reference	K377 
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE

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

Architectural Inspection

K377

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	PH No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS
Roof Plan reference	K377 
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	PH No violations recorded.
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	HEIGHT LESS THAN 18"

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

Architectural Inspection

K377

Question	Response
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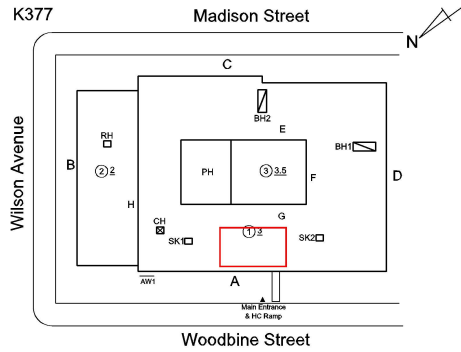
**EXTERIOR**

**ROOF**

**Specialties**

**DUNNAGE STEEL**

Roof Plan reference



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

35  
L.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Roof 1  
No violations recorded.

Violations

**SKYLIGHT/ROOF VENT**

Inspected

Material Type(s)

Glass

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**ROOF/GRAVITY TANK**

Does not Exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**RAILINGS**

Inspected

Condition

3 - Fair

Deficiency

MISSING RAILING

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

Architectural Inspection

K377

**Question**

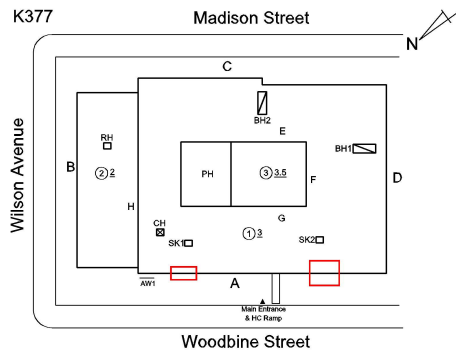
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

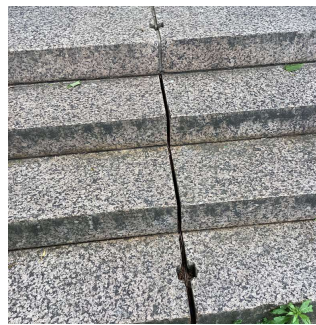
**RAILINGS**

Roof Plan reference



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

20  
 L.F.  
 REPLACE  
 PRIORITY 5  
 LEVEL 6



Facade A  
 No violations recorded.

Violations

**STAIRS/RAMPS**

Inspected

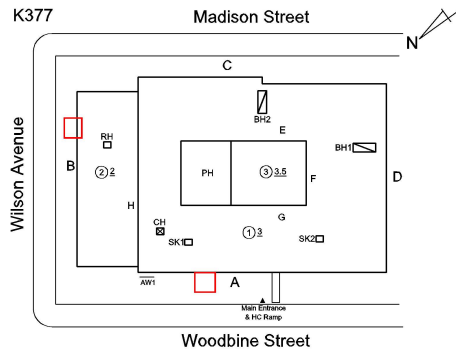
Condition

5 - Poor

Deficiency

STONE: DETERIORATED JOINTS

Roof Plan reference



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

20  
 L.F.  
 REPOINT  
 PRIORITY 4  
 LEVEL 2

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

Architectural Inspection

K377

**Question**

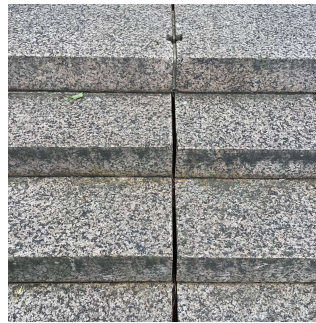
**Response**

**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Photo1



Facade A

No violations recorded.

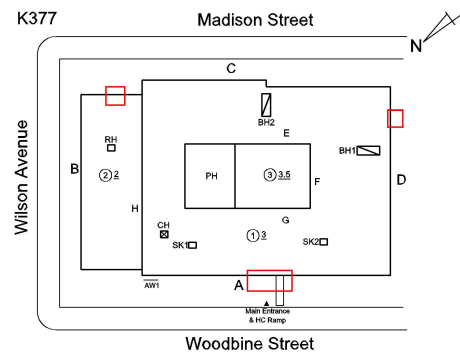
Violations

Deficiency

Roof Plan reference

**CONCRETE: CRACKS/SPALLING - MAJOR**

K377



Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

No violations recorded.

Violations

Deficiency

**CONCRETE: CRACKS/SPALLING - MINOR**

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

Architectural Inspection

K377

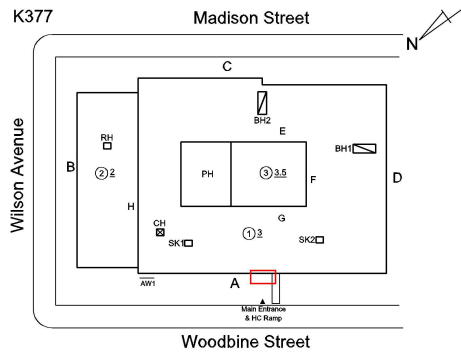
Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

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 A  
No violations recorded.

Violations

<b>WINDOWS</b>	Inspected
Replacement Quantity	4,700
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LINTELS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Material Type(s)	Aluminum
Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	1 - Good
Instance Quantity	4,700
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2016
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded

**INTERIOR**

Inspected

**POOLS**

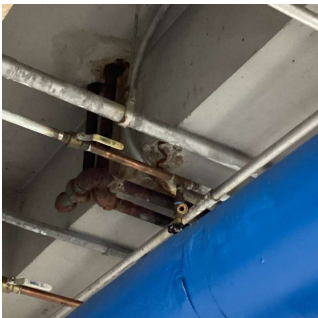

Does not Exist



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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE COLUMNS/BEAMS: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Sprinkler Room
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Sprinkler Room No violations recorded.
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Sprinkler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Sprinkler Room No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Mechanical Equipment Room under Stair D
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection



K377

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Deficiency Photo1	
Violations	Basement - Mechanical Equipment Room under Stair D No violations recorded.
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement - Boiler Room Pit
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room Pit No violations recorded.
Deficiency	CONCRETE: CRACKED/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	Basement - Boiler Room Pit, Facade C
Deficiency Quantity	45
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 5

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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	
Deficiency Photo1	
Violations	Basement - Boiler Room Pit No violations recorded.
<b>ROOF STRUCTURE</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	
Does not Exist	
<b>AUDITORIUM</b>	
Inspected	
Instance on 1st Floor (242 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Left and Right Side Entrance
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Left Side Entrance No violations recorded.
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (242 Seats)	Does not Exist
<b>Fixed Seating</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	1 - Good

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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Fixed Seating</b>	
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (242 Seats)	Does not Exist
<b>Stage</b>	
Instance on 1st Floor (242 Seats)	Inspected
<b>Stage</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtain Rigging</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (242 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (242 Seats)	Does not Exist
<b>CAFETERIA</b>	
Instance on 1st Floor -Staff(600 SF)	Inspected
Instance on 1st Floor - Students	Inspected
<b>Ceiling</b>	
Instance on 1st Floor -Staff(600 SF)	Inspected
Condition	3 - Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Left Side Near Windows, Center, Near Entrance
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

K377

Question	Response
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**INTERIOR**

**CAFETERIA**

**Ceiling**

Deficiency Photo1



Left Side Near Windows

Violations

No violations recorded.

Instance on 1st Floor - Students

Inspected

Condition

2 - Between Good and Fair

Deficiency

ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING

Deficiency Location/Instance

Near Entrance, Right Side

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Near Entrance

Violations

No violations recorded.

**Door(s)**

Instance on 1st Floor - Students

Inspected

Condition

5 - Poor

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Entrance Near Stair D

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

K377

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Door(s)</b>	
Deficiency Photo1	
Violations	Entrance Near Stair D No violations recorded.
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance No violations recorded.
<b>Fixed Equipment</b>	
Instance on 1st Floor -Staff(600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Floor Finish</b>	
Instance on 1st Floor -Staff(600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Students	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on 1st Floor -Staff(600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Stage</b>	
Instance on 1st Floor -Staff(600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>Walls</b>	

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

Architectural Inspection


K377

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Walls</b>	
Instance on 1st Floor -Staff(600 SF)	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rear Near Windows, Near Entrance, Right Side
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Rear Near Windows No violations recorded.
Instance on 1st Floor - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance Near Stair D
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Entrance Near Stair D No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor -Staff(600 SF)	Does not Exist
Instance on 1st Floor - Students	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair

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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 120
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 120 No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Main Entrance Lobby, Rooms 367B, 357B, 249A, 321A 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	Main Entrance Lobby No violations recorded.
<b>Door(s)</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 309, 255A (2), 235A, 233A
Deficiency Quantity	5
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

K377

Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 233A

Violations

No violations recorded.

**Floor Finish**

Inspected

Condition

2 - Between Good and Fair

Deficiency

VINYL TILES: BROKEN/DETERIORATED/MISSING TILES

Deficiency Location/Instance

Rooms 357E, 255B, 249A, 241, 235A and others

Deficiency Quantity

350

Quantity Uom

S.F.

Potential Action

REPLACE

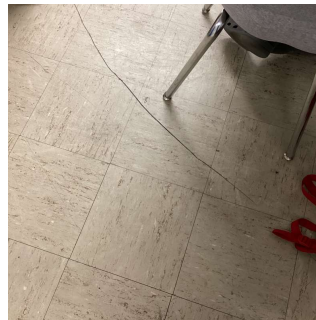
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 235A

Violations

No violations recorded.

Deficiency

STONE: BROKEN/MISSING TILES

Deficiency Location/Instance

Main Entrance Vestibule, Main Entrance Lobby, Corridor near Room 119

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

K377

Question	Response
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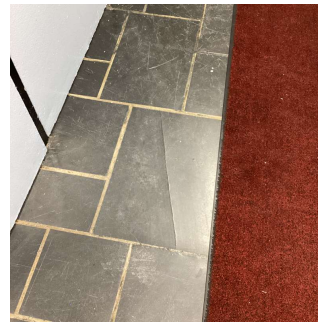
**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Photo1

Inspected



Main Entrance Vestibule

No violations recorded.

Violations

**Walls**

Condition

Inspected

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Rooms 357C, 309H, Corridor near Stair A/2

Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Corridor near Room 357C

No violations recorded.

Violations

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Rooms 120, 222, 224, 350

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

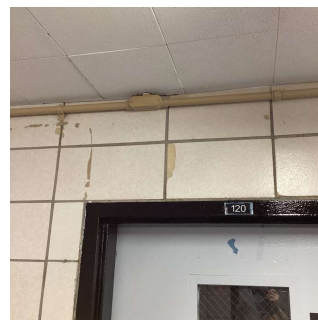
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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

Architectural Inspection

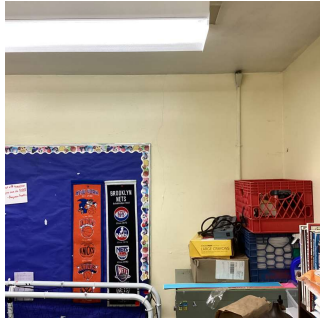
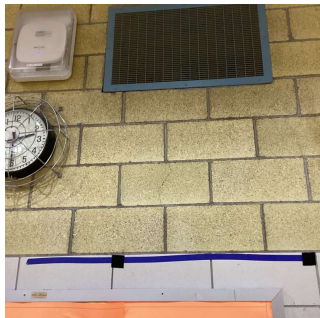
K377

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	Inspected
Violations	Corridor near Room 120 No violations recorded.
<b>Specialties</b>	Inspected
<b>Classroom Locker(s)</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Seating</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 2nd Floor	Inspected
<b>Ceiling</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	20
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>Door(s)</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 2nd Floor	Does not Exist
<b>Sliding-folding Partition</b>	
Instance on 2nd Floor	Does not Exist
<b>Stage</b>	

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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Stage</b>	
Instance on 2nd Floor	Does not Exist
<b>Walls</b>	
Instance on 2nd Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 219A
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 219A
Violations	No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Office, Near Entrance, Right and Left Side
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Office
Violations	No violations recorded.
Deficiency	GLAZED BLOCK: CRACKS/SPALLING
Deficiency Location/Instance	Near Entrance, Near Exit
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


K377

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency Photo1	
	Near Entrance
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 2nd Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 157B
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Room 157B
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	5 - Poor
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Near Serving Area, Room 157B, 157C, Exit 7 Vestibule


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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Door(s)</b>	
Deficiency Quantity	4
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Serving Area No violations recorded.

**Floor Finish**

Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near Prep area, Room 157B
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Prep area No violations recorded.

**Walls**

Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Near Rooms 157E, 157B, Room 157B
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


K377

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Deficiency Photo1	
	Room 157B
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 157E, 157B, 157C
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 157B
Violations	No violations recorded.
<b>LIBRARY</b>	Inspected
Instance on Room 234	Inspected
<b>Built-in Furnishing</b>	
Instance on Room 234	Does not Exist
<b>Ceiling</b>	
Instance on Room 234	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Room 234	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room 234	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room 234	Inspected

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

Architectural Inspection

K377

Question	Response
<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>	Does not Exist
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stairs C/Bulkhead, D/Bulkhead
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Stair D/Bulkhead	
Violations	No violations recorded.
Deficiency	METAL: RUST - MAJOR
Deficiency Location/Instance	Stair D/2
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

K377

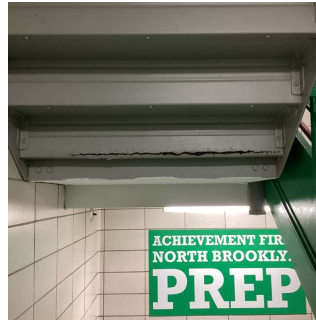
Question	Response
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**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Stair D/2

Violations

No violations recorded.

Deficiency

STONE: BROKEN/MISSING

Deficiency Location/Instance

Stairs B/1, C/3, 2, D/2, 1

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

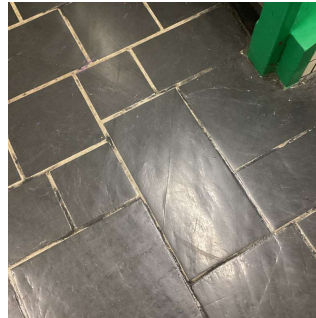
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair B/1

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Stair C/3

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

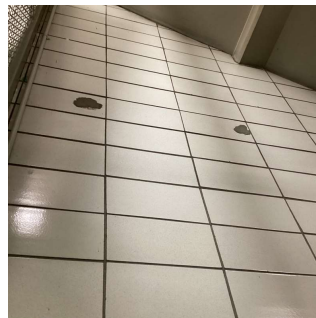
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2



Deficiency Photo1



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

Architectural Inspection



K377

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
<b>Walls</b>	Inspected
Violations	Stair C/3 No violations recorded.
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 107
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 107 No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Room 220, 227
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 220 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE

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

Architectural Inspection

K377

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Floor Finish</b>	
Deficiency Location/Instance	3rd Floor - Mens, Rooms 227, 225, 219C
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 - Mens No violations recorded.
<b>Stalls</b>	Inspected
Condition	5 - Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Room 157F, 3rd Floor - Mens and Womens
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	3rd Floor - Womens No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 225, 219C
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

K377

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Walls</b>	
Deficiency Photo1	
	Room 225
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Room 157F
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 157F
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	Room 332
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

K377

Question	Response
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Ceiling**

Deficiency Photo1

Inspected



Room 332

No violations recorded.

Violations

**Door(s)**

Condition

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

Inspected

5 - Poor

METAL: DETERIORATED DOOR AND FRAME

Rooms 355 Boys, 367 Boys

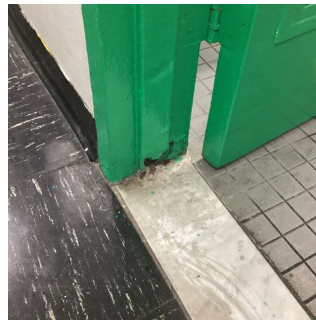
2

EACH

MAINTENANCE

PRIORITY 3

LEVEL 2



Room 355 Boys

No violations recorded.

Violations

Deficiency

Deficiency Location/Instance

Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

Deficiency Photo1

WOOD: DETERIORATED DOOR

Rooms 255 Boys, 255 Girls, 233 Boys, 233 Girls, 209G and others

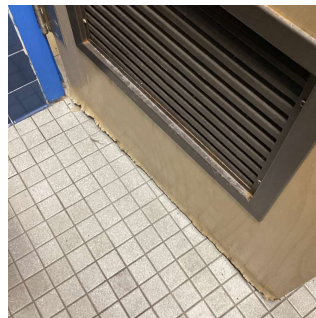
6

EACH

MAINTENANCE

PRIORITY 3

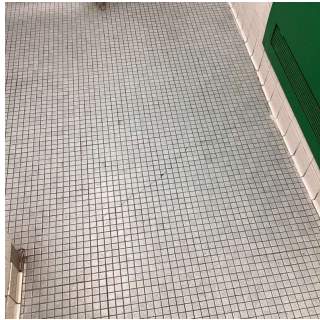
LEVEL 2



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

Architectural Inspection



K377

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Door(s)</b>	Inspected Room 233 Boys
Violations	No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Rooms 328, 332
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 328 No violations recorded.
<b>Stalls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Rooms 332, 328, 267 Girls
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 328 No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Inspected

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

Architectural Inspection

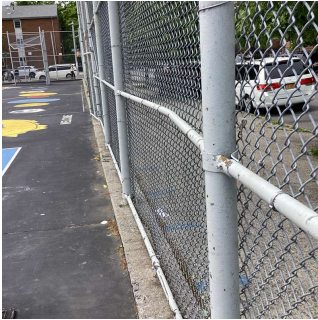
K377

Question	Response
<b>LIFE SAFETY</b>	
<b>F.D. HOLDING AREA</b>	
Condition	5 - Poor
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Rooms 263A, 363A
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION ON EXTERIOR SIDE OF WINDOW
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Rooms 263A No violations recorded.
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	Madison Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street No violations recorded.
<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

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

Architectural Inspection

K377

Question	Response
<b>SITE</b>	
<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>	Inspected
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Culverts - Soil Covering</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Inspected
Condition	5 - Poor
Deficiency	INOPERABLE
Deficiency Location/Instance	South Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>FENCES</b>	Inspected
Condition	3 - Fair
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Woodbine Street, Near Containers
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Woodbine Street No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Madison Street
Deficiency Quantity	200
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

K377

Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo1	
Violations	Madison Street No violations recorded.
Deficiency	<b>CONCRETE CURB: DAMAGED/DETERIORATED</b>
Deficiency Location/Instance	Madison Street, Central Avenue
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street 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	3 - Fair
Deficiency	<b>CRACKS - MAJOR</b>
Deficiency Location/Instance	Madison Street
Deficiency Quantity	350
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


K377

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Madison Street 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	HEAVING
Deficiency Location/Instance	North Schoolyard
Deficiency Quantity	200
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	CRACKS - MAJOR
Deficiency Location/Instance	North Schoolyard, South Schoolyard
Deficiency Quantity	1,800
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



K377

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Deficiency Photo1	
Violations	South Schoolyard No violations recorded.
<b>Concrete</b>	Does not Exist
<b>Pavers</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Near Exit 8, Exits 10, 2, 1
Deficiency Quantity	375
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Exit 8 No violations recorded.
<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	Woodbine Street Near Main Entrance
Deficiency Quantity	50

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

Architectural Inspection

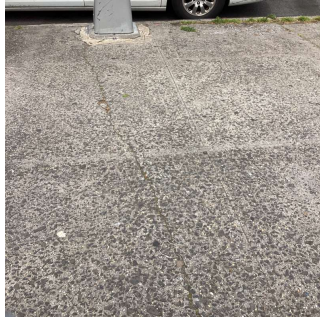
K377

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Woodbine Street Near Main Entrance
Violations	No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	Woodbine Street, Madison Street
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Woodbine Street
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Woodbine Street, Madison Street, Wilson Avenue
Deficiency Quantity	3,500
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

K377

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>DOT Sidewalk</b>	
<b>Concrete</b>	
Deficiency Photo1	
Violations	Woodbine Street No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on South Schoolyard	Inspected
Instance on North Schoolyard	Inspected
<b>Benches</b>	
Instance on North Schoolyard	Does not Exist
Instance on South Schoolyard	Does not Exist
<b>Fence</b>	
Instance on South Schoolyard	Does not Exist
Instance on North Schoolyard	Does not Exist
<b>Pavement</b>	
Instance on South Schoolyard	Does not Exist
Instance on North Schoolyard	Does not Exist
<b>Play Equipment</b>	
Instance on South Schoolyard	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
Instance on North Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Safety Surfacing</b>	
Instance on North Schoolyard	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Left Side Near Wilson Street, Near Entrance
Deficiency Quantity	100
Quantity Uom	S.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

K377

Question	Response
<b>SITE</b>	
<b>PLAYGROUNDS</b>	
<b>Safety Surfacing</b>	
Deficiency Photo1	
Violations	Left Side Near Wilson Street No violations recorded.
<b>Unpaved Area</b>	
Instance on South Schoolyard	Does not Exist
Instance on North Schoolyard	Does not Exist
<b>PLAYING SURFACE</b>	Inspected
<b>Playing Field</b>	Inspected
Instance on South Schoolyard	Inspected
Instance Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Running Track</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	Near Exit 6
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 4
Deficiency Photo1	
Violations	Near Exit 6 35672884Y
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Madison Street, Woodbine Street
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE

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

Architectural Inspection

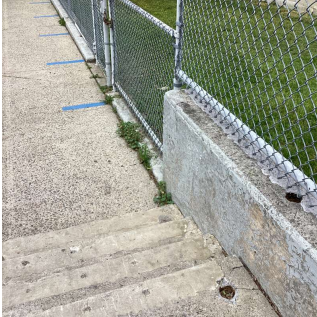

K377

Question	Response
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Woodbine Street
Violations	No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: BULGING/DISPLACED
Deficiency Location/Instance	Near Exit 7
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Exit 7
Violations	No violations recorded.
<b>SEATING</b>	Inspected
<b>Benches</b>	Inspected
<b>Concrete</b>	Does not Exist
<b>Metal/Wood/Plastic</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Bleachers</b>	Inspected
<b>Concrete</b>	Does not Exist
<b>Metal/Wood/Plastic</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>Railings</b>	Inspected
Condition	3 - Fair
Deficiency	MISSING

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

Architectural Inspection

K377




Question	Response
<b>SITE</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
<b>Railings</b>	
Deficiency Location/Instance	Madison Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Madison Street No violations recorded.
<b>Site Cheek/flank Walls</b>	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Madison Street, Madison Street Near Playground
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street Near Playground No violations recorded.
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Madison Street
Deficiency Quantity	20
Quantity Uom	S.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

K377

Question	Response
<b>SITE</b>	
<b>STAIRS/RAMPS: EXTERIOR</b>	
Site Cheek/flank Walls	
Deficiency Photo1	
Violations	Madison Street No violations recorded.
<b>Stairs/ramps</b>	Inspected
Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Madison Street, Near Playground
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Madison Street No violations recorded.
<b>ARTWORK</b>	Inspected
Instance	Interior - Lobby - 20076
Instance Photo	
Instance ID	Lobby 20076
Artwork exist at stated location?	Yes