

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

Architectural Inspection

**K391**

**Asset: I.S. 391 - BROOKLYN, 790 EAST NEW YORK AVENUE, New York, 11203**

Inspection Id	Inspection Type	Time In	Last Edited
SA : K391	Architectural - Senior	2024-01-17 9:46 AM	2024-06-10 4:41 PM
AA : K391	Architectural - Associate	2024-01-17 8:03 AM	2024-01-26 1:52 PM

**Asset Data**

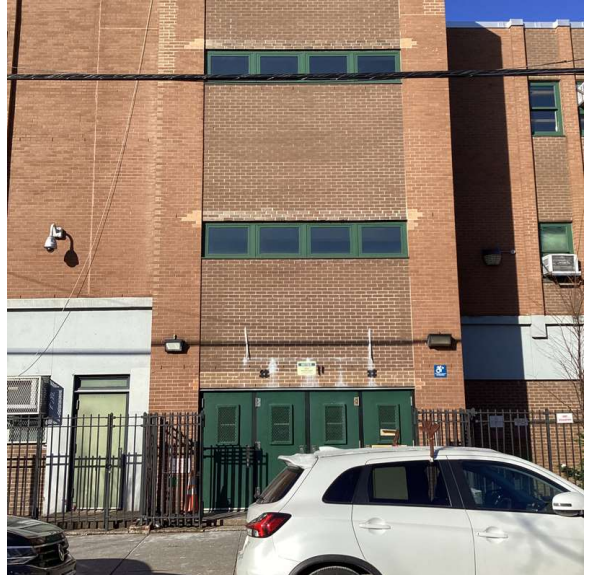
Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	Locker Room B70, Shower Room inside Locker Room B70 (storage)
Building Square Footage	164,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	2+B+Cellar+PH
Comments on the Number of Classrooms	67
Comments on the Year Built	1975
Student Population	940
Staff Population	117
Weather	Fair
Principal(s) Information	
Principal Name	Michael Wiebusch
Organization	New Heights Middle School - 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. There are multiple classroom dividers that do not function. 2. The staff toilet rooms in the basement and kitchen have drainage issues. 3. The classroom electrical outlets are insufficient. 4. The playground safety surfacing and play equipment is deteriorated.
Principal Name	Victoria Pierre
Organization	Achievement First Crown Heights Middle School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Principal Name	Mallory Bodhuin
Organization	Achievement First Crown Heights Elementary School - Brooklyn
Did you meet with this Principal?	No
Did this Principal provide feedback?	No
Custodian	Was not present
Fireman	Randy Peralta

Facade Photo



Corner of Troy Avenue and Maple Street -  
Northeast View

Main Entrance Photo



Facade A - Maple Street

Roof Photo



Roof 1 - West View

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

Architectural Inspection

K391

Have any Systems/Major Building Components been upgraded?

Yes  
 Systems: Exterior Stairs/Ramps - repairs  
 Year: 2023  
 Systems: Exterior Walls, Roofing, Roof Drains - repairs  
 Year: 2021  
 Systems: Exterior Walls, Smoke Hatch, Railing, Foundation Walls - repairs  
 Year: 2018  
 Systems: Exterior Doors, Exterior Guards, Windows - replacement  
 Year: 2010  
 Systems: Roofing - replacement; Exterior Walls - repairs  
 Year: 2007

Have there been any Building Additions?

No



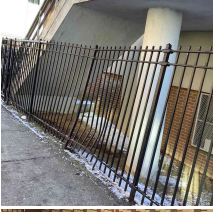
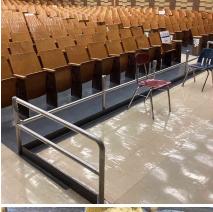

Tandem Schools?

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
No	Tripping Hazard	Severely damaged bleacher with protruding metal is a potential safety hazard.	INTERIOR   GYMNASIUM   Seating	Side B Gymnasium	Randy Peralta	Fireman	
No	Tripping Hazard	Severely damaged play equipment with protruding metal is a potential tripping hazard.	SITE   PLAYGROUNDS   Play Equipment	Schoolyard	Randy Peralta	Fireman	
Yes	Potential Falling Debris	Leaning fence is a potential safety hazard.	SITE   FENCES	East New York Avenue	Randy Peralta	Fireman	
Yes	Protruding Elements	Severely damaged railing with protruding metal is a potential safety hazard.	INTERIOR   STAIRS/RAMP S: INTERIOR   Railings	Auditorium Wheelchair Area	Randy Peralta	Fireman	
Yes	Tripping Hazard	Severely heaving DOT Sidewalk is a potential tripping hazard.	SITE   PAVING   DOT Sidewalk   Concrete	East New York Avenue, Troy Avenue, Maple Street	Randy Peralta	Fireman	

**Structural Engineer Required**

Structural Condition Type	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

K391

No condition recorded

**Programmatic Accessibility**

<b>Programmatic Accessibility Status Question</b>	<b>Response</b>
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	Yes

<b>Physical Breakdown Structure</b>	<b>Exists</b>	<b>Required</b>	<b>Complies</b>	<b>Deficiency</b>	<b>Assistive Fire Listening Alarm System</b>	<b>Strobe</b>
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**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

<b>Exterior Entrances &amp; Exits</b>				Yes		
<b>Exterior H/C Lifts</b>	No	No				
<b>Exterior Ramps and Railings</b>	Yes		Yes			

**Interior Routes**

<b>Corridor and Lobby H/C Lifts</b>	No	No				
<b>Interior Corridor Doors and Hardware</b>	Yes		Yes			
<b>Interior Corridors and Lobbies</b>			Yes			
<b>Interior Elevators</b>	Yes		Yes			
<b>Interior Lobby Doors and Hardware</b>			Yes			
<b>Interior Ramps</b>	Yes		Yes			

**Rooms & Spaces**

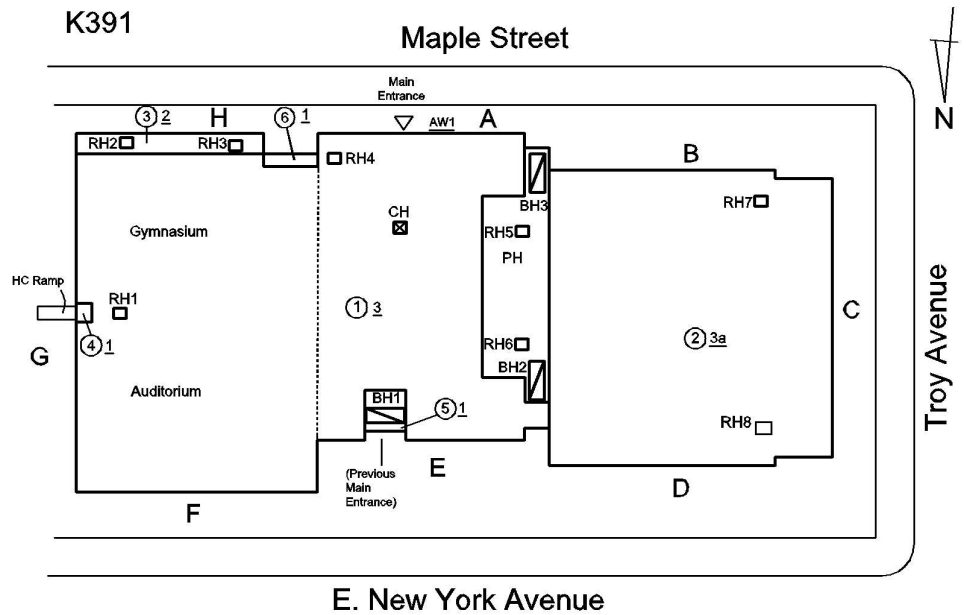
<b>Art Rooms</b>		No				
<b>Auditorium</b>	1st Floor	Yes		Yes	No	Yes
<b>Cafeteria</b>	Basement - Staff, Basement - Students	Yes		Yes	No	Yes
<b>Classrooms</b>	Basement, 1st-2nd Floor	Yes		Yes		
<b>Computer Rooms</b>		No				
<b>Gymnasium</b>	1st Floor	Yes		Yes	No	Yes
<b>Library</b>		No				
<b>Main Office</b>	Rooms 103, 173, 271	Yes		Yes		
<b>Multi-purpose Room</b>		No				
<b>Nurse's Room</b>	Room 104	Yes		Yes		
<b>Pool</b>		No				
<b>Science Lab</b>	Rooms B17, B21, B23, 117, 121, 123, 217, 221, 223	Yes		Yes		
<b>Toilet Rooms (Boys)</b>	Basement, 1st-2nd Floor	Yes		Yes		
<b>Toilet Rooms (Girls)</b>	Basement, 1st-2nd Floor	Yes		Yes		
<b>Toilet Rooms (Staff)</b>	Basement, 1st-2nd Floor	Yes		No	Accessory Arrangement Clear opening < 32" Insufficient Latch Clearance Sink Arrangement Turning Radius Urinal Arrangement Water Closet Arrangement	

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

Architectural Inspection

K391

Building Template



Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Inspected
Instance on AW1	Inspected
Instance Condition	3 - Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS: MAJOR RUSTING / OR BROKEN
Roof Plan reference	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2

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

Architectural Inspection

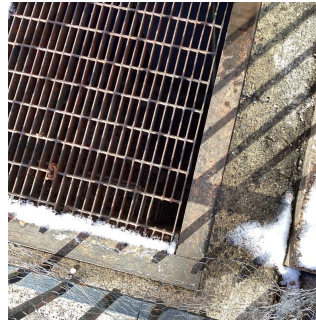
**K391**

Question	Response
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**EXTERIOR**

**AREAWAY**

Deficiency Photo1



AW1

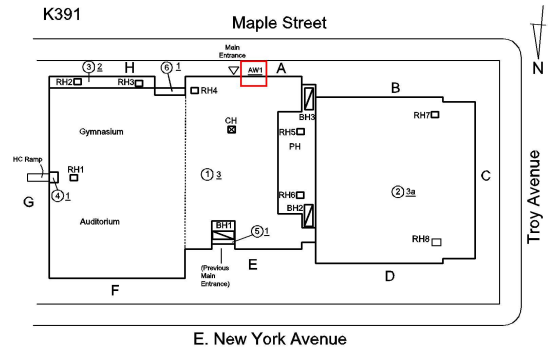
Violations

No violations recorded.

Deficiency

**AREAWAY WALLS: CRACKS AND SPALLING**

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A - AW1

Violations

No violations recorded.

**AWNINGS AND CANOPIES**

Does not Exist

**CHIMNEY**

Inspected

Material Type(s)

Masonry

Condition

3 - Fair

Deficiency

BRICK: MINOR CRACKS AND SPALLING

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

Architectural Inspection

**K391**

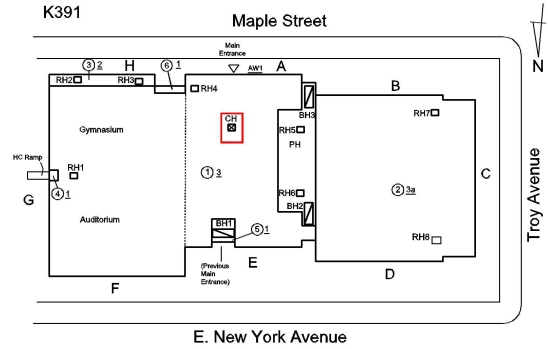
**Question**

**Response**

**EXTERIOR**

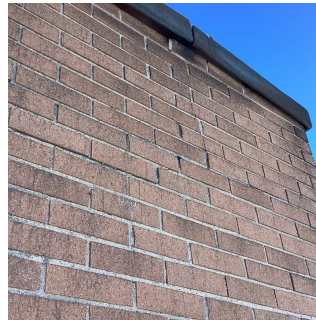
**CHIMNEY**

Roof Plan reference



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

10  
 S.F.  
 RESTITCH  
 PRIORITY 3  
 LEVEL 2



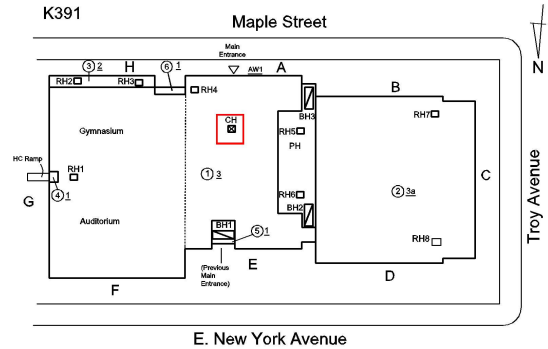
Roof 1  
 No violations recorded.

Violations

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



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

80  
 S.F.  
 REPOINT  
 PRIORITY 3  
 LEVEL 2

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

Architectural Inspection

**K391**

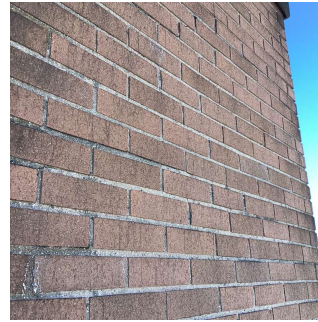
**Question**

**Response**

**EXTERIOR**

**CHIMNEY**

Deficiency Photo1



Roof 1

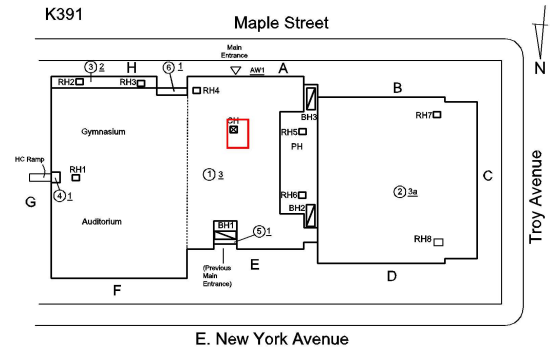
No violations recorded.

Violations

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPOINT

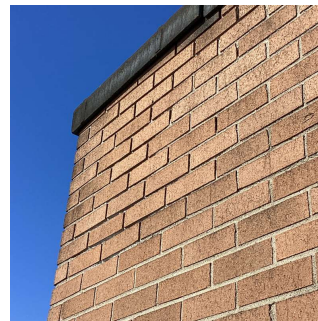
Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Roof 1

No violations recorded.

Violations

**COPING**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**CORNICE**

Does not Exist

**DOORS**

Inspected

**DOORS AND FRAMES**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**DOOR HARDWARE**

Inspected

Condition

3 - Fair



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

Architectural Inspection

**K391**

Question	Response
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**EXTERIOR**

**DOORS**

**DOOR HARDWARE**

Inspected

Deficiency

No deficiencies recorded

**LINTELS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**TRANSOM/SIDE LIGHT**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**EXTERIOR WALLS**

Inspected

Material Type(s)

Concrete, Masonry

Replacement Quantity

40,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

40,000

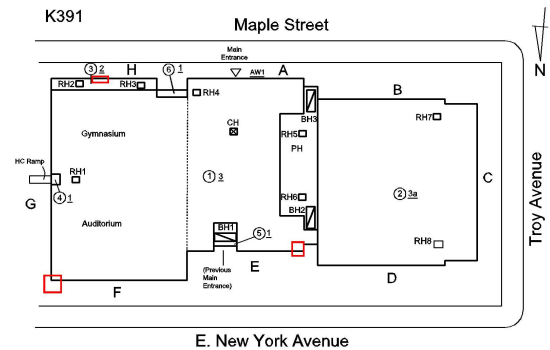
Instance Quantity Uom

S.F.

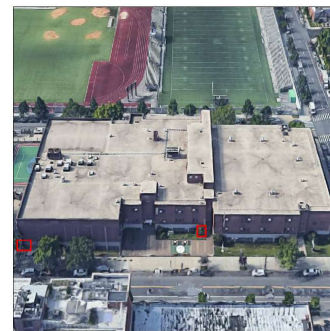
Deficiency

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

Roof Plan reference



Elevation



Deficiency Quantity

60

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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

Architectural Inspection

**K391**

**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Deficiency Photo1



Facade E

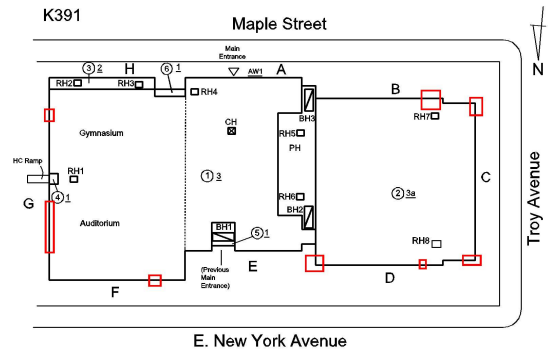
No violations recorded.

Violations

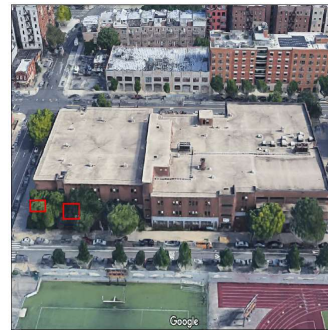
Deficiency

**CAST IN PLACE / PRE-CAST CONCRETE: MAJOR  
CRACKS/SPALLING**

Roof Plan reference



Elevation



Deficiency Quantity

300

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade B

No violations recorded.

Violations

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

Architectural Inspection

**K391**

**Question**

**Response**

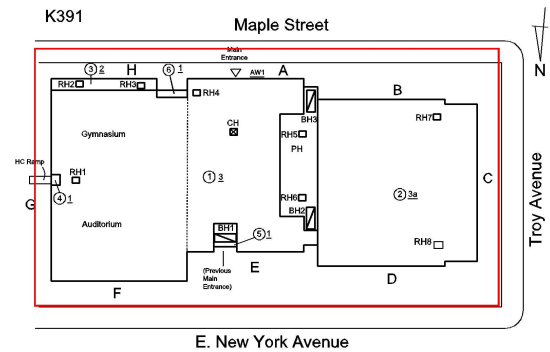
**EXTERIOR**

**EXTERIOR WALLS**

Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



Elevation



Deficiency Quantity

3,000

Quantity Uom

S.F.

Potential Action

REPOINT

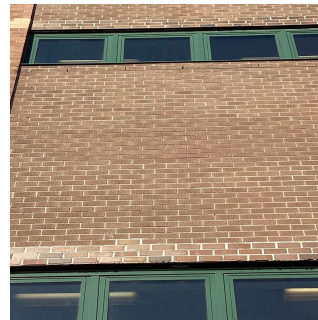
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

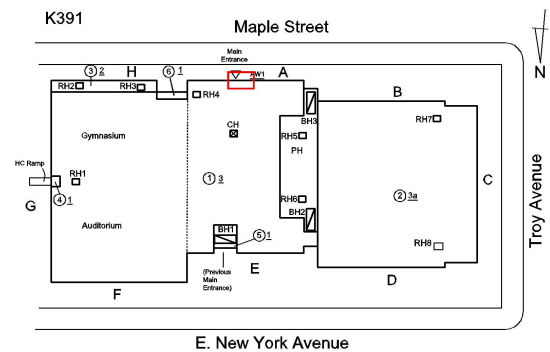
Violations

No violations recorded.

Deficiency

**BRICK: EFFLORESCENCE**

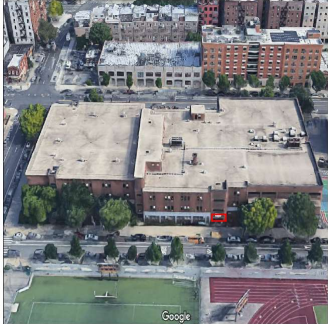
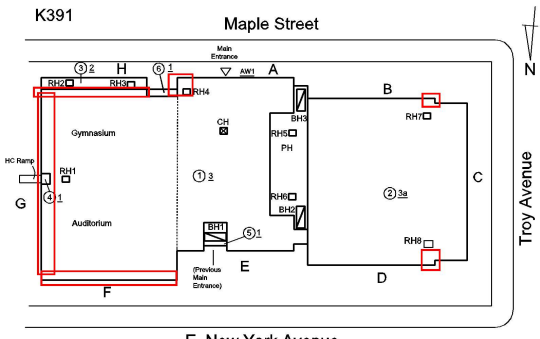
Roof Plan reference



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

Architectural Inspection

K391

Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Elevation	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo	No photo recorded
Violations	No violations recorded.
<b>EXTERIOR SOFFITS</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>LOADING DOCK</b>	
Condition	Does not Exist
<b>LOUVER</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	
Material Type(s)	Inspected
Replacement Quantity	Masonry, Metal
Replacement Uom	3,000
Replacement Uom	C.F.
Instance on All Facades	C.F.
Instance Condition	Inspected
Instance Quantity	3 - Fair
Instance Quantity Uom	3,000
Instance Quantity Uom	C.F.
Deficiency	BRICK: DETERIORATED JOINTS
Roof Plan reference	
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

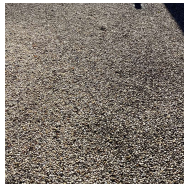
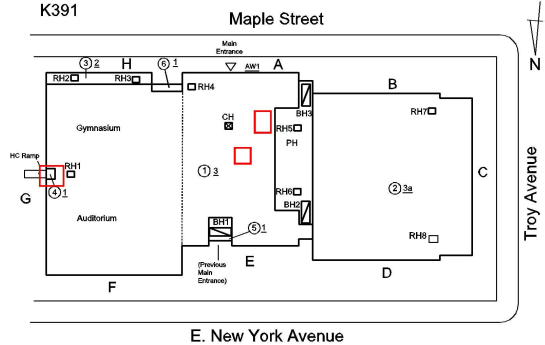
K391

Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Deficiency Photo1	
Violations	Roof 2 No violations recorded.
<b>PLAZA DECK</b>	Does not Exist
<b>ROOF</b>	Inspected
<b>Roofing</b>	Inspected
Replacement Quantity	53,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	Inspected
Condition	5 - Poor
Deficiency	<b>WATER INFILTRATION</b>
Roof Plan reference	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 3 - Stair H/1 No violations recorded.
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection


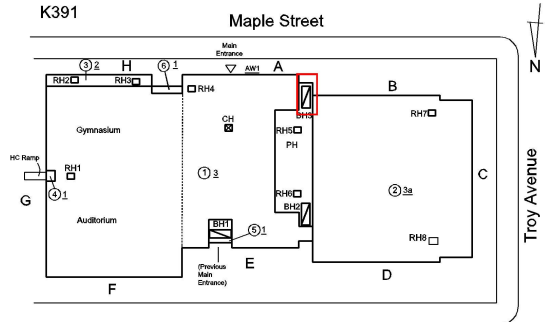
K391

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOF BARRIER/FENCE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	Does not Exist
<b>ROOFING</b>	Inspected
Instance on Built-Up: All Roofs	Inspected
Instance Condition	3 - Fair
Instance Photo	
	Roof 1
Instance Quantity	53,000
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?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2007
Source of Installation	Custodial Staff
Deficiency	<b>BUILT-UP: ROOFING: MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE</b>
Roof Plan reference	
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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

Architectural Inspection

**K391**

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Roofing</b>	
<b>ROOFING</b>	
Deficiency Photo1	
	Roof 4 - Stair B/Basement Vestibule (shown), Roof 1 - Corridor near Room 260, 2nd Floor Girls Toilet Room
Violations	No violations recorded.
<b>ROOFING DRAINS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Specialties</b>	Inspected
<b>BULKHEAD/PENTHOUSE</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR: CMU CRACKS/SPALLING
Roof Plan reference	 <p align="center">K391 Maple Street Main Entrance AW1 A B C D E F G H RH2 RH3 RH4 RH5 RH6 RH7 RH8 RH9 RH10 RH11 RH12 RH13 RH14 RH15 RH16 RH17 RH18 RH19 RH20 RH21 RH22 RH23 RH24 RH25 RH26 RH27 RH28 RH29 RH30 RH31 RH32 RH33 RH34 RH35 RH36 RH37 RH38 RH39 RH40 RH41 RH42 RH43 RH44 RH45 RH46 RH47 RH48 RH49 RH50 RH51 RH52 RH53 RH54 RH55 RH56 RH57 RH58 RH59 RH60 RH61 RH62 RH63 RH64 RH65 RH66 RH67 RH68 RH69 RH70 RH71 RH72 RH73 RH74 RH75 RH76 RH77 RH78 RH79 RH80 RH81 RH82 RH83 RH84 RH85 RH86 RH87 RH88 RH89 RH90 RH91 RH92 RH93 RH94 RH95 RH96 RH97 RH98 RH99 RH100 RH101 RH102 RH103 RH104 RH105 RH106 RH107 RH108 RH109 RH110 RH111 RH112 RH113 RH114 RH115 RH116 RH117 RH118 RH119 RH120 RH121 RH122 RH123 RH124 RH125 RH126 RH127 RH128 RH129 RH130 RH131 RH132 RH133 RH134 RH135 RH136 RH137 RH138 RH139 RH140 RH141 RH142 RH143 RH144 RH145 RH146 RH147 RH148 RH149 RH150 RH151 RH152 RH153 RH154 RH155 RH156 RH157 RH158 RH159 RH160 RH161 RH162 RH163 RH164 RH165 RH166 RH167 RH168 RH169 RH170 RH171 RH172 RH173 RH174 RH175 RH176 RH177 RH178 RH179 RH180 RH181 RH182 RH183 RH184 RH185 RH186 RH187 RH188 RH189 RH190 RH191 RH192 RH193 RH194 RH195 RH196 RH197 RH198 RH199 RH200 RH201 RH202 RH203 RH204 RH205 RH206 RH207 RH208 RH209 RH210 RH211 RH212 RH213 RH214 RH215 RH216 RH217 RH218 RH219 RH220 RH221 RH222 RH223 RH224 RH225 RH226 RH227 RH228 RH229 RH230 RH231 RH232 RH233 RH234 RH235 RH236 RH237 RH238 RH239 RH240 RH241 RH242 RH243 RH244 RH245 RH246 RH247 RH248 RH249 RH250 RH251 RH252 RH253 RH254 RH255 RH256 RH257 RH258 RH259 RH260 RH261 RH262 RH263 RH264 RH265 RH266 RH267 RH268 RH269 RH270 RH271 RH272 RH273 RH274 RH275 RH276 RH277 RH278 RH279 RH280 RH281 RH282 RH283 RH284 RH285 RH286 RH287 RH288 RH289 RH290 RH291 RH292 RH293 RH294 RH295 RH296 RH297 RH298 RH299 RH300 RH301 RH302 RH303 RH304 RH305 RH306 RH307 RH308 RH309 RH310 RH311 RH312 RH313 RH314 RH315 RH316 RH317 RH318 RH319 RH320 RH321 RH322 RH323 RH324 RH325 RH326 RH327 RH328 RH329 RH330 RH331 RH332 RH333 RH334 RH335 RH336 RH337 RH338 RH339 RH340 RH341 RH342 RH343 RH344 RH345 RH346 RH347 RH348 RH349 RH350 RH351 RH352 RH353 RH354 RH355 RH356 RH357 RH358 RH359 RH360 RH361 RH362 RH363 RH364 RH365 RH366 RH367 RH368 RH369 RH370 RH371 RH372 RH373 RH374 RH375 RH376 RH377 RH378 RH379 RH380 RH381 RH382 RH383 RH384 RH385 RH386 RH387 RH388 RH389 RH390 RH391 RH392 RH393 RH394 RH395 RH396 RH397 RH398 RH399 RH400 RH401 RH402 RH403 RH404 RH405 RH406 RH407 RH408 RH409 RH410 RH411 RH412 RH413 RH414 RH415 RH416 RH417 RH418 RH419 RH420 RH421 RH422 RH423 RH424 RH425 RH426 RH427 RH428 RH429 RH430 RH431 RH432 RH433 RH434 RH435 RH436 RH437 RH438 RH439 RH440 RH441 RH442 RH443 RH444 RH445 RH446 RH447 RH448 RH449 RH450 RH451 RH452 RH453 RH454 RH455 RH456 RH457 RH458 RH459 RH460 RH461 RH462 RH463 RH464 RH465 RH466 RH467 RH468 RH469 RH470 RH471 RH472 RH473 RH474 RH475 RH476 RH477 RH478 RH479 RH480 RH481 RH482 RH483 RH484 RH485 RH486 RH487 RH488 RH489 RH490 RH491 RH492 RH493 RH494 RH495 RH496 RH497 RH498 RH499 RH500 RH501 RH502 RH503 RH504 RH505 RH506 RH507 RH508 RH509 RH510 RH511 RH512 RH513 RH514 RH515 RH516 RH517 RH518 RH519 RH520 RH521 RH522 RH523 RH524 RH525 RH526 RH527 RH528 RH529 RH530 RH531 RH532 RH533 RH534 RH535 RH536 RH537 RH538 RH539 RH540 RH541 RH542 RH543 RH544 RH545 RH546 RH547 RH548 RH549 RH550 RH551 RH552 RH553 RH554 RH555 RH556 RH557 RH558 RH559 RH560 RH561 RH562 RH563 RH564 RH565 RH566 RH567 RH568 RH569 RH570 RH571 RH572 RH573 RH574 RH575 RH576 RH577 RH578 RH579 RH580 RH581 RH582 RH583 RH584 RH585 RH586 RH587 RH588 RH589 RH590 RH591 RH592 RH593 RH594 RH595 RH596 RH597 RH598 RH599 RH600 RH601 RH602 RH603 RH604 RH605 RH606 RH607 RH608 RH609 RH610 RH611 RH612 RH613 RH614 RH615 RH616 RH617 RH618 RH619 RH620 RH621 RH622 RH623 RH624 RH625 RH626 RH627 RH628 RH629 RH630 RH631 RH632 RH633 RH634 RH635 RH636 RH637 RH638 RH639 RH640 RH641 RH642 RH643 RH644 RH645 RH646 RH647 RH648 RH649 RH650 RH651 RH652 RH653 RH654 RH655 RH656 RH657 RH658 RH659 RH660 RH661 RH662 RH663 RH664 RH665 RH666 RH667 RH668 RH669 RH670 RH671 RH672 RH673 RH674 RH675 RH676 RH677 RH678 RH679 RH680 RH681 RH682 RH683 RH684 RH685 RH686 RH687 RH688 RH689 RH690 RH691 RH692 RH693 RH694 RH695 RH696 RH697 RH698 RH699 RH700 RH701 RH702 RH703 RH704 RH705 RH706 RH707 RH708 RH709 RH710 RH711 RH712 RH713 RH714 RH715 RH716 RH717 RH718 RH719 RH720 RH721 RH722 RH723 RH724 RH725 RH726 RH727 RH728 RH729 RH730 RH731 RH732 RH733 RH734 RH735 RH736 RH737 RH738 RH739 RH740 RH741 RH742 RH743 RH744 RH745 RH746 RH747 RH748 RH749 RH750 RH751 RH752 RH753 RH754 RH755 RH756 RH757 RH758 RH759 RH760 RH761 RH762 RH763 RH764 RH765 RH766 RH767 RH768 RH769 RH770 RH771 RH772 RH773 RH774 RH775 RH776 RH777 RH778 RH779 RH780 RH781 RH782 RH783 RH784 RH785 RH786 RH787 RH788 RH789 RH790 RH791 RH792 RH793 RH794 RH795 RH796 RH797 RH798 RH799 RH800 RH801 RH802 RH803 RH804 RH805 RH806 RH807 RH808 RH809 RH810 RH811 RH812 RH813 RH814 RH815 RH816 RH817 RH818 RH819 RH820 RH821 RH822 RH823 RH824 RH825 RH826 RH827 RH828 RH829 RH830 RH831 RH832 RH833 RH834 RH835 RH836 RH837 RH838 RH839 RH840 RH841 RH842 RH843 RH844 RH845 RH846 RH847 RH848 RH849 RH850 RH851 RH852 RH853 RH854 RH855 RH856 RH857 RH858 RH859 RH860 RH861 RH862 RH863 RH864 RH865 RH866 RH867 RH868 RH869 RH870 RH871 RH872 RH873 RH874 RH875 RH876 RH877 RH878 RH879 RH880 RH881 RH882 RH883 RH884 RH885 RH886 RH887 RH888 RH889 RH890 RH891 RH892 RH893 RH894 RH895 RH896 RH897 RH898 RH899 RH900 RH901 RH902 RH903 RH904 RH905 RH906 RH907 RH908 RH909 RH910 RH911 RH912 RH913 RH914 RH915 RH916 RH917 RH918 RH919 RH920 RH921 RH922 RH923 RH924 RH925 RH926 RH927 RH928 RH929 RH930 RH931 RH932 RH933 RH934 RH935 RH936 RH937 RH938 RH939 RH940 RH941 RH942 RH943 RH944 RH945 RH946 RH947 RH948 RH949 RH950 RH951 RH952 RH953 RH954 RH955 RH956 RH957 RH958 RH959 RH960 RH961 RH962 RH963 RH964 RH965 RH966 RH967 RH968 RH969 RH970 RH971 RH972 RH973 RH974 RH975 RH976 RH977 RH978 RH979 RH980 RH981 RH982 RH983 RH984 RH985 RH986 RH987 RH988 RH989 RH990 RH991 RH992 RH993 RH994 RH995 RH996 RH997 RH998 RH999 RH1000</p>
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH3 No violations recorded.

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

Architectural Inspection

**K391**

**Question**

**Response**

**EXTERIOR**

**ROOF**

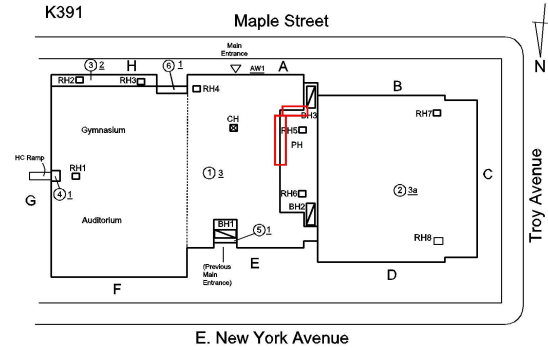
**Specialties**

**BULKHEAD/PENTHOUSE**

Deficiency

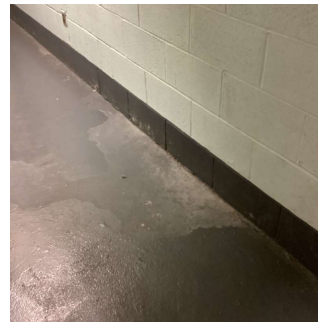
**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: WATER INFILTRATION**

Roof Plan reference



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

200  
 S.F.  
 REPAIR  
 PRIORITY 5  
 LEVEL 2



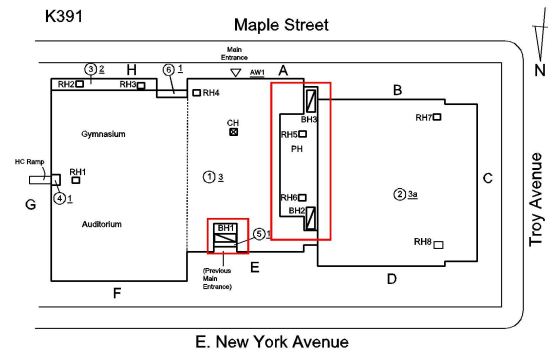
PH  
 No violations recorded.

Violations

Deficiency

**BULKHEAD/PENTHOUSE WALLS/EXTERIOR: DETERIORATED JOINTS**

Roof Plan reference



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

800  
 S.F.  
 REPOINT  
 PRIORITY 3  
 LEVEL 2



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

Architectural Inspection

**K391**

Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>BULKHEAD/PENTHOUSE</b>	
Deficiency Photo1	
Violations	BH2 No violations recorded.
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR: CRACKS/SPALLING - MAJOR
Roof Plan reference	 <p>K391 Maple Street Main Entrance AW1 A B C D E F G H RH2, RH3, RH4, RH5, RH6, RH7, RH8 CH PH BH1, BH2 ①, ②, ③ Troy Avenue E. New York Avenue</p>
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	BH2 No violations recorded.
<b>CUPOLA/ SPIRES/ TOWERS</b>	Does not Exist
<b>DORMER</b>	Does not Exist
<b>DUNNAGE STEEL</b>	Inspected
Condition	3 - Fair
Deficiency	HEIGHT LESS THAN 18"

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

Architectural Inspection

**K391**

**Question** **Response**

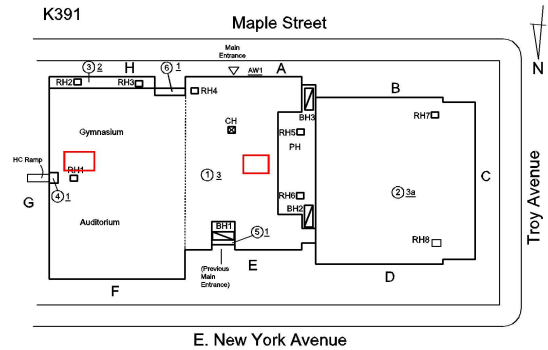
**EXTERIOR**

**ROOF**

**Specialties**

**DUNNAGE STEEL**

Roof Plan reference



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

60  
L.F.  
REPLACE  
PRIORITY 3  
LEVEL 2



Roof 1  
No violations recorded.

Violations

**SKYLIGHT/ROOF VENT**

Does not Exist

**ROOF/GRAVITY TANK**

Does not Exist

**STAIRS/RAMPS: EXTERIOR**

Inspected

**BUILDING CHEEK/FLANK WALLS**

Does not Exist

**RAILINGS**

Inspected

Condition

2 - Between Good and Fair

Deficiency

No deficiencies recorded

**STAIRS/RAMPS**

Inspected

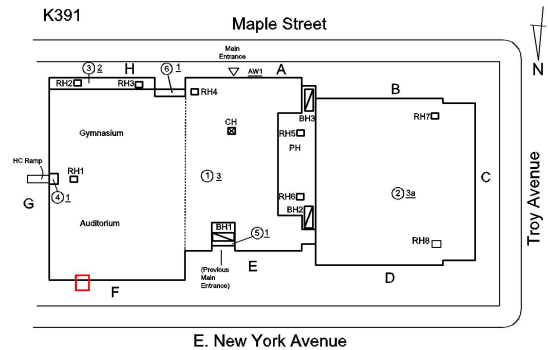
Condition

3 - Fair

Deficiency

CONCRETE: CRACKS/SPALLING - MAJOR

Roof Plan reference



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

Architectural Inspection

**K391**

Question	Response
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**EXTERIOR**

**STAIRS/RAMPS: EXTERIOR**

**STAIRS/RAMPS**

Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	



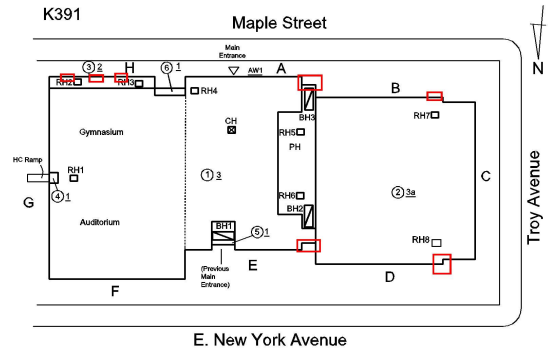
Facade F

Violations No violations recorded.

Deficiency

**STONE: DETERIORATED JOINTS**

Roof Plan reference



Deficiency Quantity	70
Quantity Uom	L.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Facade A

Violations No violations recorded.

**WINDOWS**

Inspected

Replacement Quantity 4,000

Replacement Uom S.F.

**EXTERIOR GUARDS**

Inspected

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

Architectural Inspection

**K391**

Question	Response
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**EXTERIOR**

**WINDOWS**

**EXTERIOR GUARDS**

Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**LINTELS**

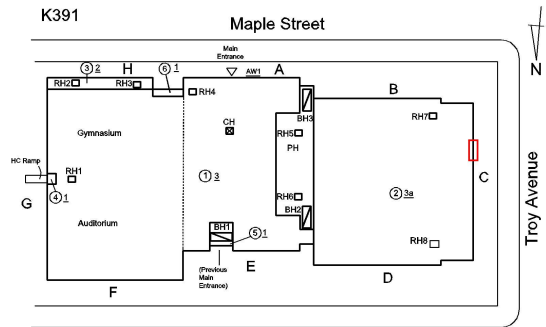
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded

**WINDOWS**

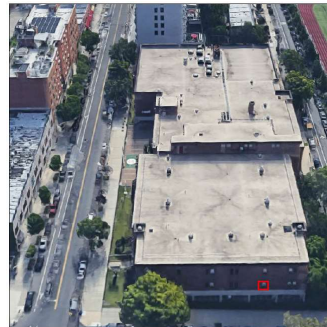
Inspected	
Material Type(s)	Aluminum

Instance on Aluminum - Double Hung: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	3,500
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
Instance on Aluminum - Other: All Facades	Inspected
Instance Condition	2 - Between Good and Fair
Instance Quantity	500
Instance Quantity Uom	S.F.
Are these windows insulated	Yes
Installation Year	2010
Source of Installation	Custodial Staff
Deficiency	ALUMINUM - OTHER: BROKEN PANE

Roof Plan reference



Elevation

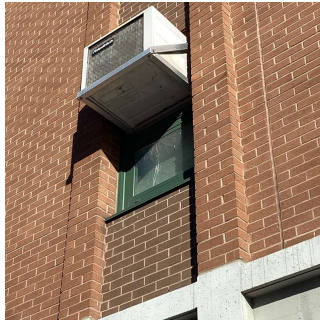
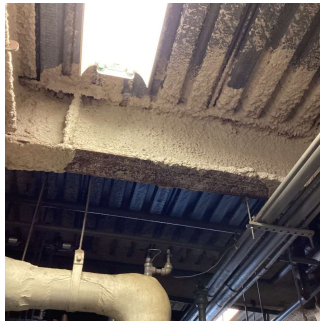


Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection



**K391**

Question	Response
<b>EXTERIOR</b>	
<b>WINDOWS</b>	
<b>WINDOWS</b>	
Deficiency Photo1	
Violations	Facade C No violations recorded.
<b>INTERIOR</b>	Inspected
<b>POOLS</b>	Does not Exist
<b>STRUCTURAL</b>	Inspected
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED/MISSING SPRAY-ON FIREPROOFING
Deficiency Location/Instance	Auditorium Fan Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Auditorium Fan Room No violations recorded.
<b>FLOOR STRUCTURE</b>	Inspected
Condition	3 - Fair
Deficiency	CONCRETE SLAB ON GRADE: THRU CRACKS
Deficiency Location/Instance	Cellar - Boiler Room
Deficiency Quantity	40
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

**K391**

Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FLOOR STRUCTURE</b>	
Deficiency Photo1	
Violations	Boiler Room No violations recorded.
Deficiency	CONCRETE: CRACKS/SPALLED/REINFORCEMENT EXPOSED
Deficiency Location/Instance	PH
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	PH No violations recorded.
<b>FOUNDATION WALLS</b>	
Material Type(s)	Inspected Concrete
Condition	4 - Between Fair and Poor
Deficiency	CONCRETE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Cellar - Electrical Panel Room
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6

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

Architectural Inspection

**K391**

<b>Question</b>	<b>Response</b>
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>FOUNDATION WALLS</b>	Inspected
Deficiency Photo1	
	Electrical Panel Room
Violations	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>	
Instance on 1st Floor (565 Seats)	Inspected
<b>Ceiling</b>	
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Right Stage
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Right Stage
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES: DAMAGED/MISSING
Deficiency Location/Instance	Near Seat G/107
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

K391

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near Seat G/107 No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed H/C Lift</b>	
Instance on 1st Floor (565 Seats)	Does not Exist
<b>Fixed Seating</b>	
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats E/4, U/2,4, Q/123, T/3, and others
Deficiency Quantity	14
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Seat E/4 No violations recorded.
<b>Floor Finish</b>	
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near Seats R/1,102, S/1, T/101
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3



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

Architectural Inspection

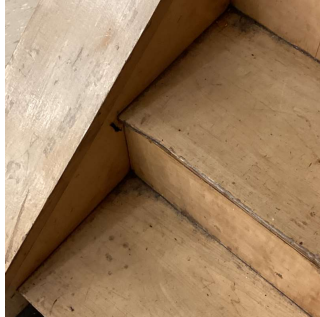
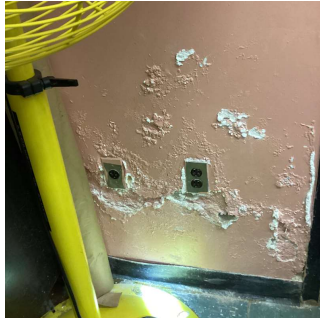
**K391**

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Floor Finish</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Seat T/101
Violations	No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage</b>	
Instance on 1st Floor (565 Seats)	Inspected
<b>Stage</b>	Inspected
Instance on 1st Floor (565 Seats)	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FASCIA
Deficiency Location/Instance	Center, Sides
Deficiency Quantity	60
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Center
Violations	No violations recorded.
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Left Stage
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

K391

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Stage</b>	
<b>Stage</b>	
Deficiency Photo1	
Violations	Left Stage No violations recorded.
<b>Stage Curtain Rigging</b>	Inspected
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor (565 Seats)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Dressing Room by Left Stage
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Dressing Room by Left Stage No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Seat A/1
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



K391

Question	Response
<b>INTERIOR</b>	
<b>AUDITORIUM</b>	
<b>Walls</b>	
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Seat A/1
Violations	No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor (565 Seats)	Does not Exist
<b>CAFETERIA</b>	
	Inspected
Instance on Basement - Staff (600 SF)	Inspected
Instance on Basement - Students	Inspected
<b>Ceiling</b>	
Instance on Basement - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Near center
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near center
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on Basement - Staff (600 SF)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement - Students	Does not Exist

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

Architectural Inspection

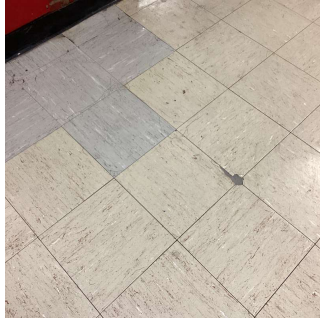
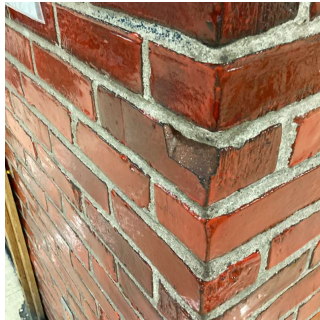
**K391**

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Fixed Equipment</b>	
Instance on Basement - Staff (600 SF)	Does not Exist
<b>Floor Finish</b>	
Instance on Basement - Students	Inspected
Condition	5 - Poor
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near center, side, rear
Deficiency Quantity	300
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near the center
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Near the Kitchen, center, side
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near the Kitchen side
Violations	No violations recorded.
Instance on Basement - Staff (600 SF)	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the entrance, center
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE

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

Architectural Inspection

K391

Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Floor Finish</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the entrance No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on Basement - Staff (600 SF)	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Stage</b>	
Instance on Basement - Staff (600 SF)	Does not Exist
Instance on Basement - Students	Does not Exist
<b>Walls</b>	
Instance on Basement - Students	Inspected
Condition	2 - Between Good and Fair
Deficiency	BRICK: CRACKS/SPALLING
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	
Violations	Near the entrance No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement - Students	Does not Exist
Instance on Basement - Staff (600 SF)	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

**K391**

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Ceiling</b>	
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Room B72, Corridor near Rooms B11, B13, 130, by Stair D2, and others
Deficiency Quantity	600
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Room 130
Violations	No violations recorded.
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 123, Corridor near Room 260
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Corridor near Room 260
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms B64, 268
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

K391

**Question**

**Response**

**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Door(s)**

Deficiency Photo1



Room 268

Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR

Deficiency Location/Instance

Rooms 123, 137

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

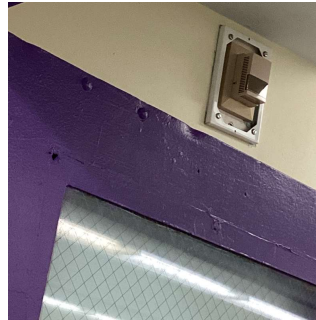
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 137

Violations

No violations recorded.

Deficiency

METAL: DETERIORATED DOOR AND FRAME

Deficiency Location/Instance

Rooms B31, 266

Deficiency Quantity

2

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 266


Violations

No violations recorded.

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

Architectural Inspection

K391

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms B46, 137, 217, 223, 2nd floor corridor near Room C22, and others
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	2nd floor corridor near Room C22
Violations	No violations recorded.
Deficiency	VINYL TILES: WORN-OUT TILES
Deficiency Location/Instance	Room 103, Corridor near Room 103
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 103
Violations	No violations recorded.
Deficiency	VINYL TILES: DETERIORATED SUBSTRATE
Deficiency Location/Instance	Room B44, corridor near Rooms 151,157, 251
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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

Architectural Inspection

K391

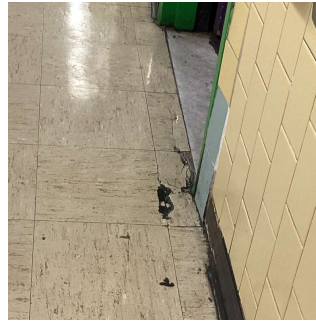
Question	Response
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**INTERIOR**

**CLASSROOMS/CORRIDORS/ADMIN SPACES**

**Floor Finish**

Deficiency Photo1



Corridor near Room 251

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Room 117

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room 117

Violations

No violations recorded.

Deficiency

MIRRORS: BROKEN/DAMAGED

Deficiency Location/Instance

Room B80

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

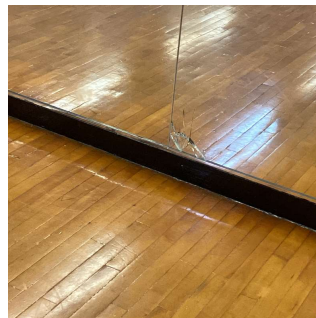
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



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

Architectural Inspection

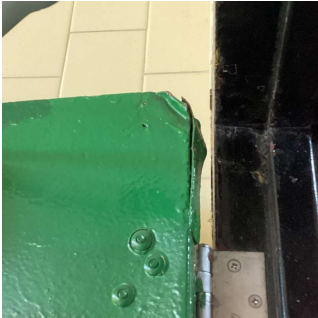

**K391**

Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	
<b>Walls</b>	
Violations	Room B80 No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Corridor near Rooms B23, B51, B82, 127, by Cafeteria, and others
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Corridor near Room B51 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>	
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Near the entrance, Office
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Office

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

Architectural Inspection

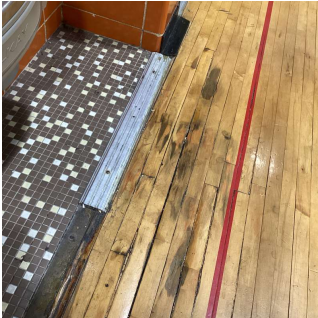

**K391**

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Ceiling</b>	
Violations	No violations recorded.
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	4 - Between Fair and Poor
Deficiency	METAL: DETERIORATED DOOR
Deficiency Location/Instance	Main Entrance - Side A Gymnasium
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance - Side A Gymnasium No violations recorded.
<b>Fixed Equipment</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Near the Drinking Fountain - Side A Gymnasium
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the Drinking Fountain - Side A Gymnasium No violations recorded.

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Floor Finish</b>	
Deficiency	WOOD: DAMAGED/DETERIORATED
Deficiency Location/Instance	Near the Drinking Fountain - Side B Gymnasium
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the Drinking Fountain - Side B Gymnasium No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room - Side B Gymnasium
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Storage Room - Side B Gymnasium No violations recorded.
<b>Seating</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED BLEACHERS
Deficiency Location/Instance	Side B Gymnasium
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

K391

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Seating</b>	
Deficiency Photo1	
Violations	Side B Gymnasium No violations recorded.
Deficiency	DAMAGED BLEACHERS
Deficiency Location/Instance	Side B Gymnasium
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Side B Gymnasium No violations recorded.
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stage</b>	
Instance on 1st Floor	Does not Exist
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	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

K391

Question

Response

INTERIOR

GYMNASIUM

Walls

Deficiency Photo1



Office

Violations

No violations recorded.

Deficiency

MASONRY: CRACKS/SPALLING

Deficiency Location/Instance

Storage Room - Side B Gymnasium

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

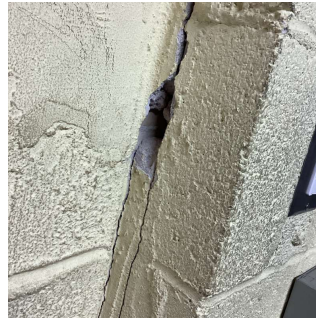
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Storage Room - Side B Gymnasium

Violations

No violations recorded.

Deficiency

GLAZED BLOCK: CRACKS/SPALLING

Deficiency Location/Instance

Side B Gymnasium

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Side B Gymnasium

Violations

No violations recorded.

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Deficiency	WALL PADDING: DETERIORATED
Deficiency Location/Instance	Side A, B Gymnasium
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Side A Gymnasium No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Does not Exist
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	3 - Fair
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING
Deficiency Location/Instance	Stair B/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/1 No violations recorded.
<b>KITCHEN</b>	
Instance on Basement	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Ceiling</b>	
Condition	2 - Between Good and Fair
Deficiency	METAL PAN: DAMAGED/MISSING
Deficiency Location/Instance	Mop Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Mop Room No violations recorded.
<b>Door(s)</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Condition	3 - Fair
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Men, Women Locker Room
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Women Locker Room No violations recorded.
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Storage Room
Deficiency Quantity	15



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

Architectural Inspection

**K391**

Question	Response
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**INTERIOR**

**KITCHEN**

**Floor Finish**

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



Storage Room

Violations	No violations recorded.
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Deficiency	QUARRY TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Food Preparation Area
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Food Preparation Area

Violations	No violations recorded.
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**Walls**

Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Food Preparation Area
Deficiency Quantity	15
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

**K391**

Question	Response
<b>INTERIOR</b>	
<b>KITCHEN</b>	
<b>Walls</b>	
Deficiency Photo1	
	Near the entrance
Violations	No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Mop Room, Men, Locker Room
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Mop Room
Violations	No violations recorded.
<b>LIBRARY</b>	Does not Exist
<b>LOCKER ROOM</b>	Inspected
Instance on Room B70	Inaccessible
Instance on Room B82 - (1204 Lockers)	Inspected
Alternative use	Yes
<b>Ceiling</b>	
Instance on Room B82 - (1204 Lockers)	Inspected
Condition	3 - Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Locker 70, by sink
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

K391

Question	Response
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near locker 70 No violations recorded.
<b>Door(s)</b>	
Instance on Room B82 - (1204 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Room B82 - (1204 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS
Deficiency Location/Instance	Near the entrance, sink
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near the entrance No violations recorded.
<b>Locker Room Lockers</b>	
Instance on Room B82 - (1204 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Room B82 - (1204 Lockers)	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near locker 1123
Deficiency Quantity	10
Quantity Uom	S.F.

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

Architectural Inspection



K391

Question	Response
<b>INTERIOR</b>	
<b>LOCKER ROOM</b>	
<b>Walls</b>	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near locker 1123
Violations	No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Near Locker 749, by Stair H
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Near Locker 749
Violations	No violations recorded.
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Inspected
Instance on Room 221	Inspected
Alternative use	No
Instance on Rooms B17, 223	Inspected
Alternative use	Yes
Instance on Rooms 117, 121, 123, 217	Inspected
Alternative use	Yes
Instance on Room B21, B23	Inspected
Alternative use	No
Instance on Room B23	Inspected
Alternative use	No
<b>Fixed Equipment</b>	

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>SCIENCE LAB</b>	
<b>Fixed Equipment</b>	
Instance on Room B23	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room B23
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B23 No violations recorded.
Instance on Room B21, B23	Inspected
Condition	5 - Poor
Deficiency	TRI-FACIAL TABLE: DAMAGED
Deficiency Location/Instance	Room B23
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B23 No violations recorded.
Deficiency	DEMO TABLE: DAMAGED/DETERIORATED
Deficiency Location/Instance	Room B21
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection


K391

Question	Response
<b>INTERIOR</b>	
<b>SCIENCE LAB</b>	
<b>Fixed Equipment</b>	
Deficiency Photo1	
	Room B21
Violations	No violations recorded.
Instance on Rooms 117, 121, 123, 217	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Rooms 117, 121, 123, 217
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
<b>SCIENCE PREP ROOM</b>	
Instance on Room B21A	Inspected
Alternative use	No
Instance on Room 221A	Inspected
Alternative use	No
Instance on Room 121A	Inspected
Alternative use	Yes
<b>Fixed Equipment</b>	
Instance on Room 121A	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room 121A
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Instance on Room B21A	Inspected
Condition	3 - Fair
Deficiency	CABINETS: MISSING/DAMAGED
Deficiency Location/Instance	Room B21A
Deficiency Quantity	10

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

Architectural Inspection

K391

Question	Response
<b>INTERIOR</b>	
<b>SCIENCE PREP ROOM</b>	
<b>Fixed Equipment</b>	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room B21A
Violations	No violations recorded.
<b>SHOWER ROOM</b>	
	Inspected
Instance on Inside Room B82	Inspected
Alternative use	Yes
Instance on Inside Room B70	Inaccessible
<b>Ceiling</b>	
Instance on Inside Room B82	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Inside Room B82	Does not Exist
<b>Floor Finish</b>	
Instance on Inside Room B82	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Inside Room B82	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
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

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>SHOWER ROOM</b>	Inspected
<b>Walls</b>	
Deficiency Photo1	
Violations	Near the Entrance No violations recorded.
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Yes
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER: DAMAGED/MISSING
Deficiency Location/Instance	Stairs C/2, E/2, H/1, I/1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair E/2 No violations recorded.
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Stair H/1 Vestibule
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

K391

Question	Response
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**INTERIOR**

<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
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**Ceiling**

Deficiency Photo1



Stair H/1 Vestibule

No violations recorded.

Violations

Deficiency	PLASTER: CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stairs B/Basement Vestibule, H/1
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	



Stair B/Basement Vestibule

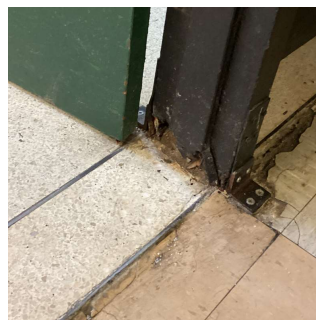
No violations recorded.

Violations

<b>Door(s)</b>	Inspected
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Condition	4 - Between Fair and Poor
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Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Stairs C/ Basement Vestibule, G/Basement Vestibule
Deficiency Quantity	5
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



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

Architectural Inspection



K391

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Door(s)</b>	
Violations	Stairs C/ Basement Vestibule No violations recorded.
Deficiency	METAL: MISSING DOOR
Deficiency Location/Instance	Stair B/1 Vestibule
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Stair B/1 Vestibule No violations recorded.
<b>Partition</b>	Does not Exist
<b>Railings</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: DAMAGED
Deficiency Location/Instance	Auditorium Wheelchair Area
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Auditorium Wheelchair Area No violations recorded.
Deficiency	METAL: MISSING
Deficiency Location/Instance	Stair F/Basement, in the Auditorium
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Railings</b>	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair F/Basement No violations recorded.
<b>Stairs and Landings</b>	
Condition	Inspected 2 - Between Good and Fair
Deficiency	CONCRETE: CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Auditorium Dressing Room, Step by Right Stage
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Auditorium Dressing Room No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stairs B/Basement,1, C/Basement, E/1, F/1, and others
Deficiency Quantity	70
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

K391

**Question**

**Response**

**INTERIOR**

**STAIRS/RAMPS: INTERIOR**

**Stairs and Landings**

Deficiency Photo1



Stair B/Basement

No violations recorded.

Violations

Deficiency

METAL: RUST - MAJOR

Deficiency Location/Instance

Stairs B/1, F/1, G/Basement

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

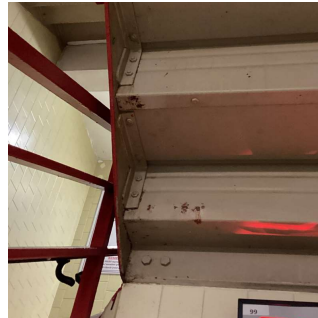
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair B/1

No violations recorded.

Violations

Deficiency

VINYL TILES: DETERIORATED SUBSTRATE

Deficiency Location/Instance

Stair C/Basement, 2

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Stair C/Basement


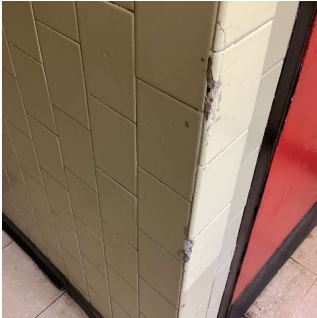
No violations recorded.

Violations

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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency	VINYL TILES: BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Stairs B/Basement, D/Basement, corridor near Auditorium
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair B/Basement
Violations	No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Stairs D/Basement Vestibule, E/Basement,1, F/1, G/Basement, and others
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Stair D/Basement Vestibule
Violations	No violations recorded.
Deficiency	MASONRY: CRACKS/SPALLING
Deficiency Location/Instance	Stair H/Basement Vestibule,1
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

K391

Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Stair H/1 Basement Vestibule No violations recorded.
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	METAL: DAMAGED LOUVER
Deficiency Location/Instance	Room 174
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 174 No violations recorded.
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms 263, 265, inside Kitchen Locker Room, Gymnasium Office
Deficiency Quantity	4
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

K391

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Door(s)</b>	
Deficiency Photo1	
Violations	Room 265 No violations recorded.
Deficiency	METAL: DETERIORATED DOOR AND FRAME
Deficiency Location/Instance	Room B65
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B65 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stalls</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	Inside Kitchen Women Locker Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

**K391**

Question	Response
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**INTERIOR**

**TOILET ROOMS - STAFF**

**Stalls**

Deficiency Photo1



Inside Kitchen Women Locker Room

Violations

No violations recorded.

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

CERAMIC TILE: BROKEN/ MISSING

Deficiency Location/Instance

Rooms B65 (plywood), 174

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Room B65

Violations

No violations recorded.

**TOILET ROOMS - STUDENTS**

Inspected

**Ceiling**

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING - ACTIVE LEAK

Deficiency Location/Instance

2nd Floor Girls

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2



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

Architectural Inspection

**K391**

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	2nd Floor Girls No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Rooms B3, 2nd Floor - Girls, Boys
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room B3 No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	CERAMIC TILE: BROKEN/MISSING TILES
Deficiency Location/Instance	Room 157
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

K391

Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Room 157 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	Room 153, 157
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Room 153 No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Inspected
Condition	5 - Poor
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Room 267
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION AT DOOR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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

Architectural Inspection



K391

Question	Response
<b>LIFE SAFETY</b>	
<b>F.D. HOLDING AREA</b>	
Deficiency Photo1	
	Room 267
Violations	No violations recorded.
Deficiency	HOLDING AREAS NOT IDENTIFIED
Deficiency Location/Instance	Room 267
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	PROVIDE IDENTIFICATION ON EXTERIOR SIDE OF WINDOW
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	WINDOWS NOT ADEQUATE
Deficiency Location/Instance	Room 267
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 267 (no window exists)
Violations	No violations recorded.
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Inspected
Condition	5 - Poor
Deficiency	CONCRETE PAD DAMAGED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPAIR

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

Architectural Inspection



K391

Question	Response
<b>SITE</b>	
<b>CONTAINERIZATION</b>	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	FENCING MISSING
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	1,200
Quantity Uom	S.F.
Potential Action	INSTALL NEW
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot 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
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inspected

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

Architectural Inspection



K391

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	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>FENCES</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	20
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CONCRETE CURB: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard, Troy Avenue
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

K391

Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Violations	Schoolyard No violations recorded.
Deficiency	WROUGHT IRON: DAMAGED/DETERIORATED
Deficiency Location/Instance	East New York Avenue
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	East New York Avenue No violations recorded.
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2,850
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


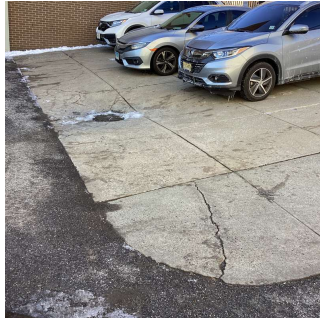
K391

Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Photo1	
Violations	Schoolyard 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>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	POTHOLES
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	600
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

K391

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Non-Use</b>	
<b>Asphalt</b>	
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Parking Lot No violations recorded.
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	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

K391

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Student Use</b>	
<b>Asphalt</b>	
Deficiency Photo1	
Violations	Schoolyard No violations recorded.
<b>Concrete</b>	Does not Exist
<b>Pavers</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	3 - Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East New York Avenue
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	East New York Avenue No violations recorded.
<b>Pavers</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	DAMAGED/MISSING
Deficiency Location/Instance	East New York Avenue
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

K391

Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	
<b>Pavers</b>	
Deficiency Photo1	
Violations	East New York Avenue No violations recorded.
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	DAMAGED CURBS
Deficiency Location/Instance	Maple Street
Deficiency Quantity	10
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	No photo recorded
Violations	No violations recorded.
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	East New York Avenue, Troy Avenue, Maple Street
Deficiency Quantity	750
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	East New York Avenue No violations recorded.
Deficiency	HEAVING
Deficiency Location/Instance	East New York Avenue, Troy Avenue, Maple Street
Deficiency Quantity	225

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

Architectural Inspection

K391

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 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Maple Street
Violations	No violations recorded.
<b>Deficiency</b>	<b>HEAVING</b>
Deficiency Location/Instance	East New York Avenue, Troy Avenue, Maple Street
Deficiency Quantity	125
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
	Maple Street
Violations	No violations recorded.
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on Schoolyard	Inspected
<b>Benches</b>	
Instance on Schoolyard	Does not Exist
<b>Fence</b>	
Instance on Schoolyard	Does not Exist
<b>Pavement</b>	
Instance on Schoolyard	Does not Exist
<b>Play Equipment</b>	
Instance on Schoolyard	Inspected
Condition	5 - Poor

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

Architectural Inspection

K391

Question	Response
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**SITE**

**PLAYGROUNDS**

**Play Equipment**

Deficiency	BROKEN/DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	



Violations	Schoolyard No violations recorded.
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**Safety Surfacing**

Instance on Schoolyard	Inspected
Condition	2 - Between Good and Fair
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	



Violations	Schoolyard No violations recorded.
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**Unpaved Area**

Instance on Schoolyard	Does not Exist
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**PLAYING SURFACE**

Does not Exist

**RETAINING WALLS**


Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	Inspected No
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Condition	3 - Fair
Deficiency	CAST IN PLACE CONCRETE: CRACKS/SPALLING - MAJOR

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

Architectural Inspection

**K391**

<b>Question</b>	<b>Response</b>
<b>SITE</b>	
<b>RETAINING WALLS</b>	
Deficiency Location/Instance	Near Playground, Parking Lot
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Parking Lot
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>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Does not Exist
<b>ARTWORK</b>	Inspected
Instance	Exterior - East New York Avenue - 11209
Instance Photo	
	East New York Avenue
Instance ID	11209
Artwork exist at stated location?	Yes
Instance	Exterior - Paps Storefront - 11221
Instance ID	11221
Artwork exist at stated location?	Yes