

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

Architectural Inspection

M113

Asset: P.S. 241 - MANHATTAN, 240 WEST 113 STREET, MANHATTAN, NY, 10026

Inspection Id	Inspection Type	Time In	Last Edited
3023	ARCHITECTURAL - ASSOCIATE	2024-02-07 09:07AM	2024-02-07 05:28PM
3134	ARCHITECTURAL - SENIOR	2024-02-07 08:51AM	2024-04-15 05:19PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection? Inspection Inaccessible Comment	No Locker and Shower Rooms (no key); Window Guards and Linters, Hatch, Areaways, Security Lights, Fences, Roof, Concrete Benches, AA Exterior Stairs (scaffolding), IDF room 402.
Principal(s) Information	
Principal Name	Leonard Goldberg
Principal Organization	New Opportunity Charter School - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal's comments are as follows: 1. The broken window panes in certain classrooms are a hazard for students. 2. The phone/PA system is antiquated and requires an upgrade.
Principal Name	Joanna Hazel
Principal Organization	Success Academy Charter School - Harlem 4
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Principal Name	Marcia Hendricks
Principal Organization	P.S. 241 - Manhattan
Meeting with Principal?	No
Principal Feedback	The Assistant Principal, Adrienne Reininga, provided comments on behalf of the Principal as follows: 1) The construction scaffolding encroaches onto the school yard which the students use. 2) There is no hot water in the staff bathrooms. 3) The P.A. System is old and requires an upgrade.
Custodian	Clarence Thomas
Was the Custodian Present?	No
Fireman	Shawn Wright
Was the Fireman Present?	No
Building Square Footage	117,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	4+B+PH
Comments on the Year Built	1938
Student Population	955
Staff Population	205
Comments on the Number of Classrooms	54
Weather	Fair

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

M113

Facade Photo



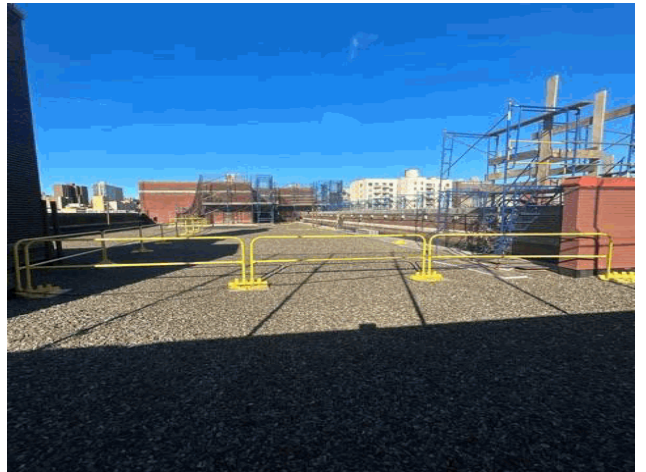
West 113th Street - Southeast View

Main Entrance Photo



Facade A - West 113th Street

Roof Photo



Roof 3 - West View

Do Stormwater Management/Green Infrastructure systems exist?

Yes

Type

Permeable Pavers/Paving (On-site)

Have any Systems/Major Building Components been upgraded?

Systems: Areaway repair

Years: 2023

Systems: Partial Auditorium seating upgrade

Years: 2017

Systems: Upgrade Toilet Rooms for Boys and Girls on 1st Floor

Years: 2016

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

Architectural Inspection

M113

Have any Systems/Major Building Components been upgraded?

Systems: Upgrade Toilet Rooms for Boys and Girls on 1st Floor to HC Compliance.
 Years: 2016
 Systems: Limited Parapet, Bulkhead and Exterior Masonry repairs
 Years: 2015
 Systems: Library/Media Center on 2nd Floor
 Years: 2014
 Systems: New Schoolyard surface, Full Science Lab upgrades
 Years: 2009
 Systems: Partial Roof repairs
 Years: 2009
 Systems: Partial Exterior Door replacement, partial Areaway Grating replacement
 Years: 2005
 Systems: Partial Window replacement
 Years: 2004
 Systems: Full Schoolyard upgrades
 Years: 2000
 Systems: Exterior Wall repairs, partial Window replacement
 Years: 2000
 Systems: Full Roofing replacement - all Roofs
 Years: 1993
 1975 (+ 25000 SF)
 No Tandem
 No

Have there been any New Building Additions?
 Tandem
 Leased Space?

Priority Condition

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

Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
Is the Primary or secondary entrance on an accessible route?	Yes
Is the building a multi-story building?	Yes
Are All floors of the building accessible through compliant means?	Yes
Accessible classrooms exists on each floor?	Yes
Boys and Girls or Unisex accessible toilets exist on at least every other floor?	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, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes

Physical Breakdown Structure	Exists	Complies	Required	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		No			
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**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Architectural Inspection

M113

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		Yes				
Interior Elevators	Yes	Yes				
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	Yes				
Rooms & Spaces						
Art Rooms						
Room 124	Yes	Yes				
Auditorium						
1st Floor	Yes	Yes			No	Yes
Cafeteria						
1st Floor	Yes	Yes			No	Yes
Classrooms						
Basement, 1st - 4th Floors	Yes	Yes				
Computer Rooms						
Room 216	Yes	Yes				
Gymnasium						
3rd Floor	Yes	No		NOT ON ACCESSIBLE ROUTE	No	Yes
Library						
	No					
Main Office						
1975 Addition: Room 333 (Success Academy)	Yes	No		NOT ON ACCESSIBLE ROUTE		
Original Building: Room 218 (P.S. 214) and Room 406 (Opportunity Charter School)	Yes	Yes				
Multi-purpose Room						
1st Floor	Yes	Yes			No	Yes
Nurse's Office						
Room 118	Yes	No		CLEAR OPENING < 32"		
Pool						
	No					
Science Lab						
Room 214	Yes	Yes				
Toilet Rooms (boys)						
1st and 3rd Floors at Original Building	Yes	Yes				
Toilet Rooms (girls)						
1st and 3rd Floors at Original Building	Yes	Yes				
Toilet Rooms (staff)						
Basement, 1st to 4th Floors at Original Building	Yes	No		CLEAR OPENING < 32"		

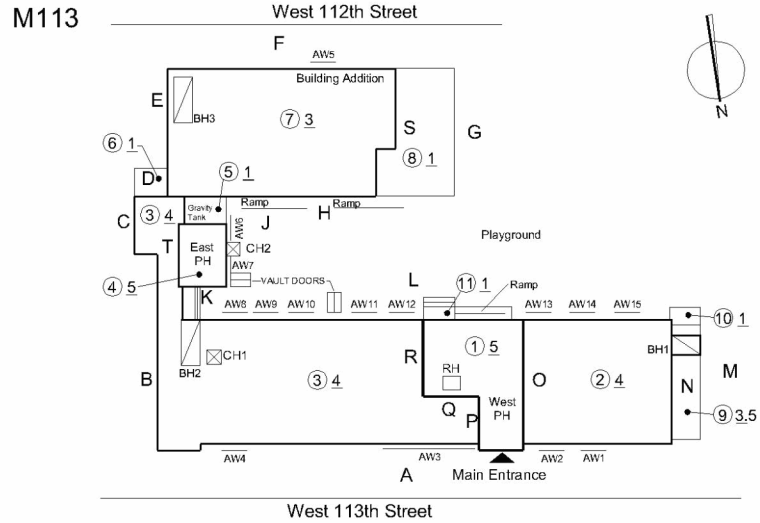
**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Architectural Inspection

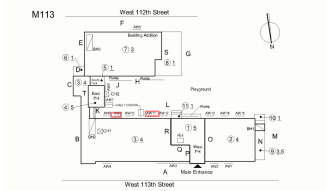
M113

Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
				NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		

Building Template



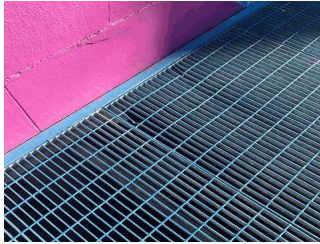
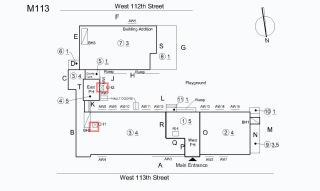

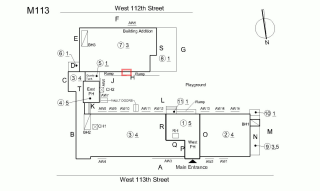
Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW5 and AW13-AW15	Inaccessible
Instance Quantity	8
Instance Quantity Uom	EACH
Instance on AW6-AW12	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	7
Instance Quantity Uom	EACH
Deficiency	AREAWAY GRATINGS:MAJOR RUSTING / OR BROKEN
Deficiency Location/Instance	
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

M113

Question	Response
EXTERIOR	
AREAWAY	
Deficiency Photo 1	
Deficiency Photo 2	Areaway AW9
Violations	No photo recorded No violations recorded
AWNINGS AND CANOPIES	
	Does not exist
CHIMNEY	
Material Type(s)	Inspected Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Chimney CH2
Violations	No photo recorded No violations recorded
COPING	
	Under construction
CORNICE	
	Under construction
DOORS	
	Inspected
DOORS AND FRAMES	
	Inspected
Condition	3- Fair
Deficiency	METAL CLAD:AIR/WATER INFILTRATION, DETERIORATED JOINTS WITH DAMAGED CAULKING
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	L.F.

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

Architectural Inspection

M113

Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 7
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION
	
Deficiency Quantity	9
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 8
Violations	No photo recorded
	No violations recorded
DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	53,000
Replacement Uom	S.F.
Instance on All Facades	Under construction

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

Architectural Inspection

M113

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Instance Quantity	53,000
Instance Quantity Uom	S.F.
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Masonry
Replacement Quantity	8,500
Replacement Uom	C.F.
Instance on All Facades	Under construction
Instance Quantity	8,500
Instance Quantity Uom	CF
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Inaccessible
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF BARRIER/FENCE	Inaccessible
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	28,000
Replacement Uom	S.F.
Instance on IRMA:All Roofs	Under construction
Instance Quantity	28,000
Instance Quantity Uom	S.F.
ROOFING DRAINS	Under construction
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Under construction
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Inspected
Condition	3- Fair
Deficiency	TANK:NOT IN USE - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	NO ACTION
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

M113

Question	Response
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EXTERIOR

ROOF

SPECIALTIES

ROOF/GRAVITY TANK

Deficiency Photo 1



Roof Tank Room

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

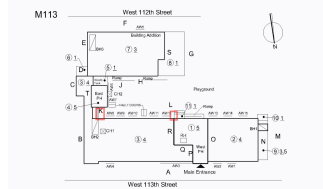
Condition

3- Fair

Deficiency

STONE: DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPOINT

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade L

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

STAIRS/RAMPS

Inspected

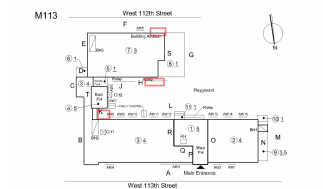
Condition

3- Fair

Deficiency

CONCRETE: CRACKS/SPALLING - MINOR

Deficiency Location/Instance



Deficiency Quantity

15

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

Architectural Inspection

M113

Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

S.F.
REPAIR
PRIORITY 3
LEVEL 2



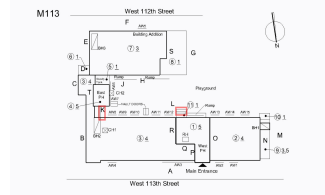
Deficiency Photo 2
Violations

Facade H
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

STONE:DETERIORATED JOINTS



Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

15
L.F.
REPOINT
PRIORITY 3
LEVEL 2



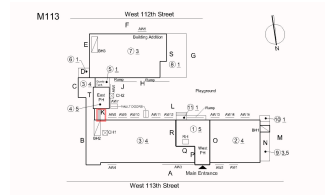
Deficiency Photo 2
Violations

Facade L
No photo recorded
No violations recorded

Deficiency

Deficiency Location/Instance

STONE:DETERIORATED SUBSTRATE



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

10
S.F.
REPLACE SUBSTRATE AND RESET
PRIORITY 4
LEVEL 2

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

Architectural Inspection

M113

Question	Response
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EXTERIOR

STAIRS/RAMPS: EXTERIOR

STAIRS/RAMPS

Deficiency Photo 1



Facade K

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

WINDOWS

Inspected

Replacement Quantity

14,000

Replacement Uom

S.F.

EXTERIOR GUARDS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LINTELS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

WINDOWS

Inspected

Material Type(s)

Aluminum

Instance on Aluminum - Double Hung:All Facades

Inspected

Instance Condition

3- Fair

Instance Quantity

14,000

Instance Quantity Uom

S.F.

Installation Year

1993

Source of Installation Year

Documented

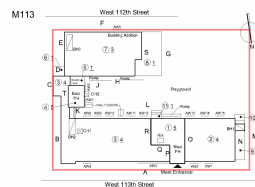
Are these windows insulated?

No

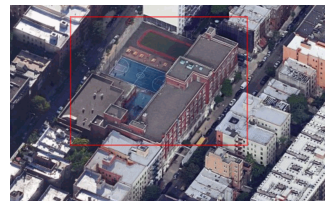
Deficiency

ALUMINUM - DOUBLE HUNG:INOPERABLE BALANCE

Roof Plan Reference



Elevation



Elevation Reference

All Facades

Deficiency Quantity

20

Quantity Uom

EACH

Potential Action

REPLACE BALANCES

Urgency of Action

PRIORITY 3



Purpose of Action

LEVEL 2

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

Architectural Inspection



M113

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 1	
Deficiency Photo 2	Cafeteria shown, also similar throughout.
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	3- Fair
Deficiency	STEEL COLUMNS/BEAMS:DETERIORATED MASONRY FIREPROOFING
Deficiency Location/Instance	Roof
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH - Gravity Tank
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
FOUNDATION WALLS	Inspected
Material Type(s)	Concrete
Condition	3- Fair
Deficiency	CONCRETE:WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Basement
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5

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

Architectural Inspection



M113

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Boiler Room
Violations	No photo recorded No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Inspected
Foundation Walls	Inspected
Condition	3- Fair
Deficiency	CRACKS, SPALLING
Deficiency Location/Instance	Basement
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded No violations recorded
Slab Structure	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Vault/Ash Hoist Doors and Framing	Inspected
Condition	5- Poor
Deficiency	WATER INFILTRATION
Deficiency Location/Instance	Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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

Architectural Inspection

M113

Question	Response
INTERIOR	
STRUCTURAL	
VAULTS-BUNKERS	
Vault/Ash Hoist Doors and Framing	
Deficiency Photo 1	
Deficiency Photo 2	Ash Hoist Vault
Violations	No photo recorded No violations recorded
AUDITORIUM	
Instance on 1st Floor (555 Seats)	Inspected
Ceiling	Inspected
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (555 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats F/22, J/1,8,13,23, and others
Deficiency Quantity	20
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Seat J/1
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seat H/21
Deficiency Quantity	1
Quantity Uom	EACH
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

M113

Question	Response
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INTERIOR

AUDITORIUM

Fixed Seating

Deficiency Photo 1



Seat H/21

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Floor Finish

Instance on 1st Floor (555 Seats)

Inspected

Instance Condition

2- Between Good and Fair

Deficiency

VINYL TILES:DETERIORATED SUBSTRATE

Deficiency Location/Instance

Center Aisle, near Stage

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Center Aisle

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Sliding-folding Partition

Instance on 1st Floor (555 Seats)

Does not exist

Stage

Instance on 1st Floor (555 Seats)

Inspected

Stage

Instance on 1st Floor (555 Seats)

Inspected

Instance Condition

3- Fair

Deficiency

DAMAGED FLOOR

Deficiency Location/Instance

Front

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

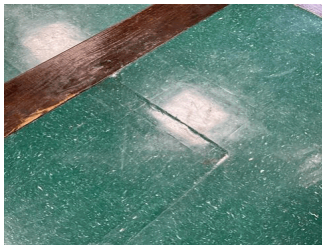
Purpose of Action

LEVEL 2

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

Architectural Inspection

M113

Question	Response
INTERIOR	
AUDITORIUM	
Stage	
Stage	
Deficiency Photo 1	
Deficiency Photo 2	Front
Violations	No photo recorded No violations recorded
Stage Curtain Rigging	
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (555 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING
Deficiency Location/Instance	Near Windows

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

Architectural Inspection



M113

Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Windows
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 1st Floor	Does not exist
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	

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

Architectural Inspection

M113

Question	Response
INTERIOR	
CAFETERIA	
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Corridor near Rooms 319, 419, Rooms 216, 314, Exit 2 Vestibule, and others
Deficiency Quantity	8
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 319
Violations	No photo recorded No violations recorded
Floor Finish	
Condition	Inspected
Condition	3- Fair
Deficiency	VINYL TILES:DETERIORATED SUBSTRATE
Deficiency Location/Instance	Corridor near Stair B/4, Corridor near Room 134, Room 221
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Stair B/4
Violations	No photo recorded No violations recorded
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Rooms 312, 405, 407, 417, 419, and others
Deficiency Quantity	3,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

M113

Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Floor Finish

Deficiency Photo 1



Room 405

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

EPOXY FLOORING:CRACKS/SPALLING

Deficiency Location/Instance

Room 214

Deficiency Quantity

40

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 214

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

TERRAZZO:CRACKS

Deficiency Location/Instance

Main Entrance Lobby, Main Entrance Vestibule

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Main Entrance Vestibule

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

PLASTER:CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Stair B/4

Deficiency Quantity

10



Quantity Uom

S.F.

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

Architectural Inspection

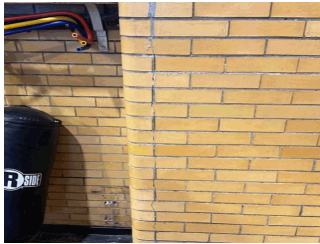
M113

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Stair B/4
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	GLAZED BLOCK:CRACKS/SPALLING
Deficiency Quantity	Corridor near Stair C/1
Quantity Uom	10
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Corridor near Stair C/1
	No photo recorded
	No violations recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 3rd Floor	Inspected
Ceiling	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 3rd Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Storage Room
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3

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

Architectural Inspection

M113

Question	Response
INTERIOR	
GYMNASIUM	
Door(s)	
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Fixed Equipment	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Seating	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 3rd Floor	Does not exist
Stage	
Instance on 3rd Floor	Does not exist
Walls	
Instance on 3rd Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded
	No violations recorded
Window Curtains/Shades/Blinds	
Instance on 3rd Floor	Does not exist
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	
Instance on 1st Floor	Inspected
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected

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

Architectural Inspection

M113

Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Office, Servery
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Office
Violations	No photo recorded No violations recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near Refrigerators, Servery
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Near Refrigerators
Violations	No photo recorded No violations recorded
LIBRARY	Does not exist
LOCKER ROOM	Inspected
Instance on 3rd Floor	Inaccessible
MULTI-PURPOSE ROOM	Inspected

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

Architectural Inspection

M113

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Instance on 1st Floor	Inspected
Ceiling	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Entrance
Violations	No photo recorded No violations recorded
Fixed Equipment	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Does not exist
Stage	
Instance on 1st Floor	Does not exist
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	SALT GLAZED BRICK:CRACKS/SPALLING
Deficiency Location/Instance	Near Windows
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

M113

Question	Response
INTERIOR	
MULTI-PURPOSE ROOM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near Windows
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Inspected
Instance on Room 214	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 214	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	Does not exist
SHOWER ROOM	Inspected
Instance on 3rd Floor	Inaccessible
STAIRS/RAMPS: INTERIOR	Inspected
Do Letter Stair Signs Exist?	Yes
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/1 Exit Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/1 Exit Vestibule
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR
Deficiency Location/Instance	Stair B/3
Deficiency Quantity	1
Quantity Uom	EACH

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

Architectural Inspection



M113

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Door(s)	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/3
Violations	No photo recorded
	No violations recorded
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Stair B/1
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/1
Violations	No photo recorded
	No violations recorded
Partition	Inspected
Condition	2- Between Good and Fair
Deficiency	GLASS PANEL:DAMAGED/DETERIORATED
Deficiency Location/Instance	Stair B/2
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/2
Violations	No photo recorded
	No violations recorded
Deficiency	METAL PANEL:DAMAGED/DETERIORATED

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

Architectural Inspection

M113

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Partition	
Deficiency Location/Instance	Stair A/1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair A/1 No photo recorded
Violations	No violations recorded
Railings	Inspected
Condition	3- Fair
Deficiency	METAL:MISSING
Deficiency Location/Instance	Corridor near Room 129
Deficiency Quantity	15
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 129 No photo recorded
Violations	No violations recorded
Stairs and Landings	Inspected
Condition	3- Fair
Deficiency	STONE:BROKEN/MISSING
Deficiency Location/Instance	Stair to Annex 2nd Floor, Stair C/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

M113

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Stairs and Landings	
Deficiency Photo 1	
Deficiency Photo 2	Stair to Annex 2nd Floor
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Quantity	Stairs A/1,2,3, B/1, E/3, and others
Quantity Uom	200
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair A/1
Violations	No photo recorded
Deficiency	No violations recorded
Deficiency Location/Instance	TERRAZZO:CRACKS
Deficiency Quantity	Stair B/1 Exit Vestibule
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Stair B/1 Exit Vestibule
Violations	No photo recorded
	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	Inspected
Ceiling	Inspected

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

Architectural Inspection



M113

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	1st Floor Women
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Women No photo recorded
Violations	No violations recorded
Door(s)	
Condition	Inspected
Condition	5- Poor
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	3rd Floor Women, 4th Floor Women
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Women No photo recorded
Violations	No violations recorded
Floor Finish	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	
Condition	Inspected
Condition	5- Poor
Deficiency	RUST - MAJOR
Deficiency Location/Instance	4th Floor Men, Kitchen Staff
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection


M113

Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Stalls	
Deficiency Photo 1	
Deficiency Photo 2	4th Floor Men
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	2nd Floor Girls
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	2nd Floor Girls
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	2nd Floor Girls, 3rd Floor Girls
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



M113

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	
Deficiency Photo 1	
Deficiency Photo 2	3rd Floor Girls
Violations	No photo recorded No violations recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	RUST - MAJOR
Deficiency Location/Instance	3rd Floor Unisex
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	3rd Floor Unisex
Violations	No photo recorded No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	2nd Floor Girls, 3rd Floor Girls
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	3rd Floor Girls
Violations	No photo recorded No violations recorded
Deficiency	CERAMIC TILE:BROKEN/ MISSING

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

Architectural Inspection



M113

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
Deficiency Location/Instance	1st Floor Boys
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	1st Floor Boys
Violations	No photo recorded No violations recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Does not exist
SITE	Inspected
CONTAINERIZATION	Inspected
Condition	5- Poor
Deficiency	CONTAINER DAMAGED
Deficiency Location/Instance	West 113th Street
Deficiency Quantity	3
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West 113th Street
Violations	No photo recorded No violations recorded
DRAINAGE SYSTEM FOR ASPHALT	Inspected
Catch Basins/Manhole - Surrounded by Asphalt	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Asphalt Covering	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist

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

Architectural Inspection

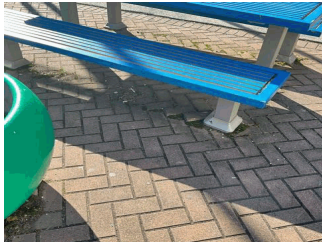

M113

Question	Response
SITE	
DRINKING FOUNTAINS	Does not exist
FENCES	Inaccessible
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Parking Lot
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Parking Lot
Violations	No photo recorded No violations recorded
Pavers	Does not exist
Student Use	Inspected
Gravel Exists?	No
Asphalt	Inspected
Condition	4- Between Fair and Poor
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2,000
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Inspected
Condition	2- Between Good and Fair
Deficiency	HEAVING
Deficiency Location/Instance	Schoolyard

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

Architectural Inspection


M113

Question	Response
SITE	
PAVING	
Student Use	
Pavers	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	West 113th Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	West 113th Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along West 113th Street, West 112th Street
Deficiency Quantity	1,500
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

M113

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Along West 113th Street
Violations	No photo recorded No violations recorded
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Along West 113th Street, West 112th Street
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Along West 113th Street
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Schoolyard	Inspected
Benches	
Instance on Schoolyard	Does not exist
Fence	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavement	
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	ASPHALT:CRACKS - MAJOR
Deficiency Location/Instance	South Side
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



M113

Question	Response
SITE	
PLAYGROUNDS	
Pavement	
Deficiency Photo 1	
	South Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE:CRACKS - MAJOR
Deficiency Location/Instance	North Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	North Side
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Play Equipment	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Unpaved Area	
Instance on Schoolyard	Does not exist
PLAYING SURFACE	
	Inspected
Playing Field	
	Inspected
Instance on Schoolyard	Inspected
Instance Condition	3- Fair
Deficiency	ARTIFICIAL TURF:DAMAGED/WORN OUT
Deficiency Location/Instance	West Side
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


M113

Question	Response
SITE	
PLAYING SURFACE	
Playing Field	
Deficiency Photo 1	
Deficiency Photo 2	West Side
Violations	No photo recorded No violations recorded
Running Track	Inspected
Instance on Schoolyard	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ATHLETIC WEARING SURFACE:DAMAGED/DETERIORATED
Deficiency Location/Instance	East Side
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	East Side
Violations	No photo recorded No violations recorded
RETAINING WALLS	Does not exist
SEATING	Inspected
Benches	Inspected
Concrete	Inaccessible
Metal/Wood/Plastic	Inspected
Condition	4- Between Fair and Poor
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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

Architectural Inspection

M113

Question	Response
SITE	
SEATING	
Benches	
Metal/Wood/Plastic	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded
	No violations recorded
Bleachers	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Inaccessible

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

M113

Does the SCA expect asset to have artwork?

No