

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

Architectural Inspection

M263

Asset: P.S./I.S. 263 - MANHATTAN, 202 SHERMAN AVENUE, MANHATTAN, NY, 10034

Inspection Id	Inspection Type	Time In	Last Edited
55	ARCHITECTURAL - ASSOCIATE	2023-10-06 08:06AM	2024-06-21 10:25AM
72	ARCHITECTURAL - SENIOR	2023-10-06 07:44AM	2024-04-15 07:22PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Room 202A and Girls Locker Room (storage)
Principal(s) Information	
Principal Name	Renzo Martinez
Principal Organization	P.S. 366 - Manhattan
Meeting with Principal?	Yes
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Custodian	Charles Harvey
Was the Custodian Present?	Yes
Fireman	Jesus Rodriguez
Was the Fireman Present?	Yes
Building Square Footage	83,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	5+C+PH
Comments on the Year Built	2010
Student Population	514
Staff Population	80
Comments on the Number of Classrooms	30
Weather	Fair
Facade Photo	



Corner of Sherman Avenue and West 204th Street - North View

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

Architectural Inspection

M263

Main Entrance Photo



Facade A - Sherman Avenue

Roof Photo



Roof 1 - East View

Do Stormwater Management/Green Infrastructure systems exist?

No

Type

No Storm Water Management Type Selected

Have any Systems/Major Building Components been upgraded?

Systems: Limited Window Repairs

Years: 2023

Systems: Library - Flooring replacement.

Years: 2022

Have there been any New Building Additions?

No New Construction


Tandem

No Tandem

Leased Space?

No

Priority Condition

Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	Photo Image
Yes	Tripping Hazards	Damaged safety surface pads with large gaps between creating tripping hazard	Safety Surfacing	Center	Charles Harvey	Custodian	

Structural Engineer Required

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

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

Architectural Inspection

M263

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	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	No		No			

Interior Routes

Corridor and Lobby H/C Lifts	No		No			
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	No					
Auditorium	No					
Cafeteria						
Cellar	Yes	Yes			FM System	Yes
Classrooms						
1st - 5th Floor	Yes	Yes				
Computer Rooms						
Rooms 420A/B, 524	Yes	Yes				
Gymnasium						
Cellar	Yes	Yes			FM System	Yes
Library						
Room 301	Yes	Yes				
Main Office						
Room 211A	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 203	Yes	Yes				
Pool	No					
Science Lab						
Room 202, 502	Yes	Yes				

Toilet Rooms (boys)

Basement, 1st Floor Unisex inside Kindergarten Classrooms, and 2nd - 5th Floors	Yes	Yes				
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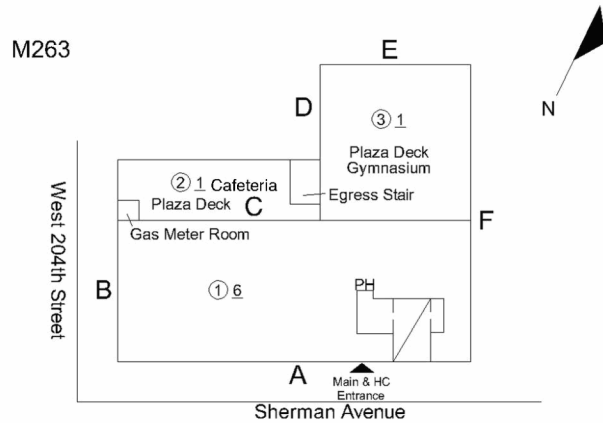
**NYC Department of Education
Building Condition Assessment Survey 2023-2024**

Architectural Inspection

M263

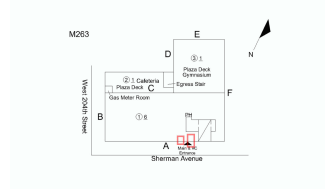
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Toilet Rooms (girls)						
Basement, 1st Floor Unisex inside Kindergarten Classrooms, and 2nd - 5th Floors	Yes	Yes				
Toilet Rooms (staff)						
Basement, 1st Floor Unisex inside Kindergarten Classrooms, and 2nd - 5th Floors	Yes	Yes				

Building Template



Inspection

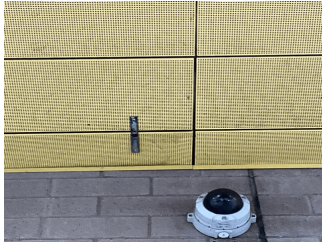
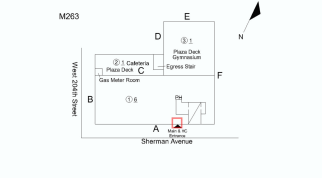

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Does not exist
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair
Deficiency	METAL:DETERIORATION/DAMAGED/MISSING PIECES
Deficiency Location/Instance	
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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

Architectural Inspection


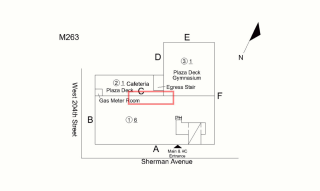


M263

Question	Response
EXTERIOR	
AWNINGS AND CANOPIES	
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
CHIMNEY	Does not exist
COPING	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CORNICE	Does not exist
DOORS	Inspected
DOORS AND FRAMES	Inspected
Condition	3- Fair
Deficiency	METAL:DETERIORATED DOOR - MAJOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 3
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance (right door hardware does not lock with key)
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

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

Architectural Inspection

M263

Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Quantity	800
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Rooms 507 shown, also in Rooms 101, 205, 207, 208, 210, 305, 307, 308, 310, 404, 405, 407, 408, 410, and 510
Violations	No photo recorded
Deficiency	No violations recorded
Rooftop Reference	BRICK:EFFLORESCENCE
Elevation	
Elevation Reference	
Deficiency Quantity	Facade C
Quantity Uom	200
Potential Action	S.F.
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 1
Deficiency Photo 1	LEVEL 1
Deficiency Photo 2	
Violations	Facade C
	No photo recorded
	No violations recorded
EXTERIOR SOFFITS	Does not exist
LOADING DOCK	Does not exist
LOUVER	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected

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

Architectural Inspection

M263

Question	Response
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EXTERIOR

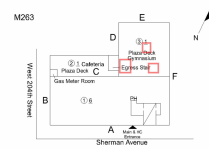
PARAPETS

Material Type(s)	Masonry, Concrete
Replacement Quantity	3,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	3,000
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded

PLAZA DECK

Instance on Pavers:Roofs 2 and 3	Inspected
Instance Condition	3- Fair
Instance Quantity	8,000
Instance Quantity Uom	S.F.
Installation Year	2010
Source of Installation Year	Documented
Deficiency	PAVERS:PAVERS IN POOR CONDITION

Deficiency Location/Instance



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

150
S.F.
REPLACE
PRIORITY 4
LEVEL 2



Roof 2 Plaza Deck near Metal Stair (loose pavers)

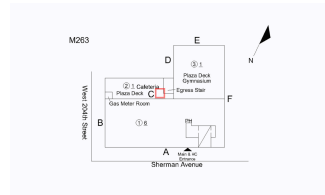
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

PAVERS:MAJOR ACTIVE PLAZA DECK LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



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

100
S.F.
REPLACE
PRIORITY 5
LEVEL 2

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

Architectural Inspection

M263

Question	Response
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EXTERIOR

PLAZA DECK

Deficiency Photo 1



Cafeteria near Entrance

Deficiency Photo 2

No photo recorded

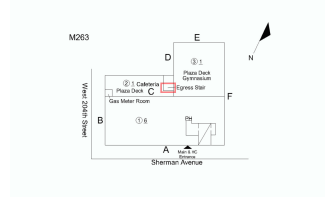
Violations

No violations recorded

Deficiency

PAVERS:MAJOR ACTIVE PLAZA DECK LEAKS IN NON-INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room C02A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inspected

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

ROOF BARRIER/FENCE

Inspected

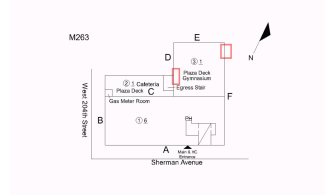
Condition

3- Fair

Deficiency

RAILINGS/PANELS:DETERIORATED, MAJOR RUSTING



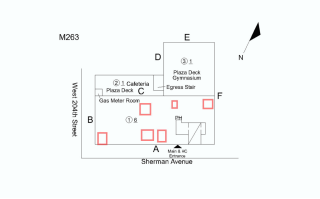
Deficiency Location/Instance



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

Architectural Inspection

M263

Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOF BARRIER/FENCE	
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	Northeast Corner
Violations	No photo recorded No violations recorded
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	12,000
Replacement Uom	S.F.
Instance on IRMA:Roof 1	Inspected
Instance Roof Photo	
	Penthouse
Instance Condition	3- Fair
Instance Quantity	12,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	No
Does this Roof Instance have a Sustainable Roof System?	No
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	No
Installation Year	2010
Source of Installation Year	Documented
Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITH MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5

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

Architectural Inspection

M263

Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Purpose of Action
Deficiency Photo 1

LEVEL 2



Room 510 shown, also in Rooms 501A, 502A, 505, 507, 508, 508A and 524

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

ROOFING DRAINS

Inspected

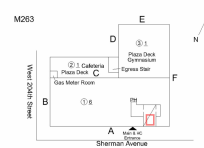
Condition

3- Fair

Deficiency

DETERIORATED

Deficiency Location/Instance



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

1
EACH
REPLACE
PRIORITY 4
LEVEL 2



Penthouse

Deficiency Photo 2
Violations

No photo recorded

No violations recorded

SPECIALTIES

Inspected

BULKHEAD/PENTHOUSE

Inspected

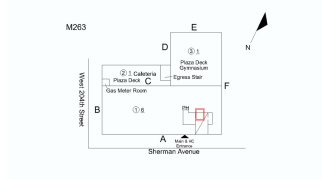
Condition

3- Fair

Deficiency

BULKHEAD/PENTHOUSE DOORS:DETERIORATED DOOR

Deficiency Location/Instance




Deficiency Quantity
Quantity Uom
Potential Action

1
EACH
REPLACE DOOR

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

Architectural Inspection

M263

Question	Response
EXTERIOR	
ROOF	
SPECIALTIES	
BULKHEAD/PENTHOUSE	
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Penthouse PH (door misaligned)
Violations	No photo recorded
	No violations recorded
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist
STAIRS/RAMPS: EXTERIOR	Inspected
BUILDING CHEEK/FLANK WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
WINDOWS	Inspected
Replacement Quantity	5,000
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 - Other:All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	5,000
Instance Quantity Uom	S.F.
Installation Year	2010
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER:BROKEN PANE

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

Architectural Inspection

M263

Question

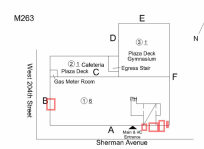
Response

EXTERIOR

WINDOWS

WINDOWS

Roof Plan Reference



Elevation



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

Facades A and B
90
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Stair 2A shown, also Rooms 411, 211A and Corridor near Room 101

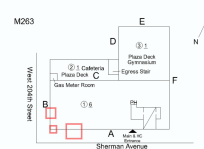
Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency

ALUMINUM - OTHER:DETERIORATED

Roof Plan Reference



Elevation






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

Facades A and B
90
S.F.
REPLACE WINDOW
PRIORITY 4
LEVEL 2

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

Architectural Inspection



M263

Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 1	
Deficiency Photo 2	Stair 3B shown, also in Room 201B and Library
Violations	No photo recorded No violations recorded
INTERIOR	
POOLS	
STRUCTURAL	
COLUMNS/BEAMS/BEARING WALLS	
Condition	3- Fair
Deficiency	MASONRY BEARING WALL:DETERIORATED JOINTS
Deficiency Location/Instance	Penthouse
Deficiency Quantity	175
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room 602 shown, also in Stair B in Cellar and in Stairs 1B, 2B and 4B
Violations	No photo recorded No violations recorded
FLOOR STRUCTURE	
Condition	4- Between Fair and Poor
Deficiency	METAL DECK AND CONCRETE:DETERIORATED
Deficiency Location/Instance	Penthouse
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
	Room 602

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

Architectural Inspection



M263

Question	Response
INTERIOR	
STRUCTURAL	
FLOOR STRUCTURE	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Cellar
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room C16C shown, also in Room C07
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CONCRETE SLAB ON GRADE: WATER INFILTRATION IN ELECTRICAL PANEL ROOM
Deficiency Location/Instance	Cellar
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	INSTALL WATERPROOFING
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Electrical Panel Room
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
FOUNDATION WALLS	
Material Type(s)	Inspected Concrete
Condition	3- Fair
Deficiency	CONCRETE: WATER INFILTRATION IN NON- INSTRUCTIONAL SPACE
Deficiency Location/Instance	Cellar
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

M263

Question	Response
INTERIOR	
STRUCTURAL	
FOUNDATION WALLS	
Deficiency Photo 1	
	Room C07
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Inspected
Instance on Cellar	Inspected
Ceiling	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Cellar	Does not exist
Floor Finish	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on Cellar	Does not exist
Stage	

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

Architectural Inspection



M263

Question	Response
INTERIOR	
CAFETERIA	
Stage	
Instance on Cellar	Does not exist
Walls	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on Cellar	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 502A, 505, 507, 508, 510, 511, 524
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 511
Violations	No photo recorded
	No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Corridor near Room 401
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	Corridor near Room 401
Violations	No photo recorded
	No violations recorded
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Rooms 101,205, 207, 208, 210, 305, 307, 308, 310, 404, 405, 407, 408, 410, 508, 510
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE

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

Architectural Inspection



M263

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 510
Violations	No photo recorded No violations recorded
Door(s)	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	WOOD:DETERIORATED DOOR
Deficiency Quantity	Room 511
Quantity Uom	1
Potential Action	EACH
Urgency of Action	MAINTENANCE
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
Deficiency Photo 2	
Violations	Room 511 No photo recorded No violations recorded
Floor Finish	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	GYPSUM BOARD:DETERIORATED
Deficiency Quantity	Corridor near Room 103, 202A, 208, 306, 401
Quantity Uom	30
Potential Action	S.F.
Urgency of Action	REPLACE
Purpose of Action	PRIORITY 3
	LEVEL 2

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

Architectural Inspection

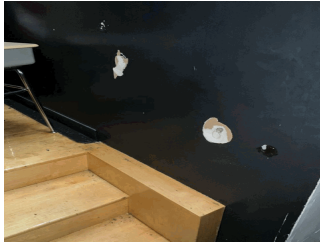
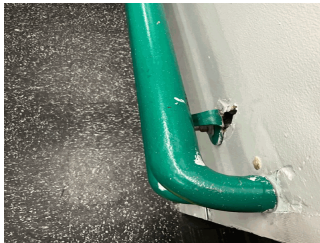
M263

Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Corridor near Room 103
Violations	No photo recorded No violations recorded
Specialties	Does not exist
GYMNASIUM	
Instance on Cellar	Inspected
Ceiling	Inspected
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WOOD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Near Drinking Fountain
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	Near Drinking Fountain
Violations	No photo recorded No violations recorded
Seating	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	

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

Architectural Inspection

M263

Question	Response
INTERIOR	
GYMNASIUM	
Sliding-folding Partition	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on Cellar	Inspected
Stage	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	RAILINGS/MISSING
Deficiency Location/Instance	Left side
Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	RAILINGS/ BROKEN BRACKET
Deficiency Location/Instance	Right side of Stage
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	No photo recorded
Violations	No violations recorded
Stage Curtain Rigging	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on Cellar	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED

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

Architectural Inspection

M263

Question	Response
INTERIOR	
GYMNASIUM	
Stage	
Stage Curtains	
Deficiency Location/Instance	Rear
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Rear
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WALL PADDING:DETERIORATED
Deficiency Location/Instance	Near Entrance
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Window Curtains/Shades/Blinds	
Instance on Cellar	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 Cellar	Inspected
Instance on Cellar	Inspected
Ceiling	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

M263

Question	Response
INTERIOR	
KITCHEN	
Ceiling	
Deficiency	No deficiencies recorded
Door(s)	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Cellar	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 301	Inspected
Built-in Furnishing	
Instance on Room 301	Does not exist
Ceiling	
Instance on Room 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 301	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on Room C14 - Boys (150 Lockers)	Inspected
Alternative Use	Yes
Instance on Room C12 - Girls (150 Lockers)	Inaccessible
Ceiling	
Instance on Room C14 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room C14 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room C14 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Locker Room Lockers	

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

Architectural Inspection



M263

Question	Response
INTERIOR	
LOCKER ROOM	
Locker Room Lockers	
Instance on Room C14 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room C14 - Boys (150 Lockers)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
MULTI-PURPOSE ROOM	
Does not exist	
SCIENCE DEMO ROOM	
Does not exist	
SCIENCE LAB	
Inspected	
Instance on Room 202	Inspected
Alternative Use	Yes
Instance on Room 502	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 202	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on Room 502	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SCIENCE PREP ROOM	
Inspected	
Instance on Room 202A	Inaccessible
Instance on Room 502A	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 502A	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SHOWER ROOM	
Does not exist	
STAIRS/RAMPS: INTERIOR	
Inspected	
Do Letter Stair Signs Exist?	Yes
Ceiling	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	
Does not exist	
Railings	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	
Inspected	
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Inspected	
Condition	2- Between Good and Fair
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/1-5
Deficiency Quantity	35
Quantity Uom	S.F.

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

Architectural Inspection

M263

Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Stair B/4
Violations	No photo recorded No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	3- Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED
Deficiency Location/Instance	Room C15
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	Room C15
Violations	No photo recorded No violations recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Does not exist
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded

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

Architectural Inspection



M263

Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stalls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIFE SAFETY	Inspected
F.D. HOLDING AREA	Does not exist
STEEL STAIRS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	WROUGHT IRON:RUST - MAJOR
Deficiency Location/Instance	204th Street , Sherman Avenue
Deficiency Quantity	80
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	204th Street
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Does not exist
Student Use	Does not exist
Site Sidewalks & Walkways	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Sherman Avenue , 204th Street
Deficiency Quantity	225
Quantity Uom	S.F.

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

Architectural Inspection


M263

Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Sherman Avenue
Violations	No photo recorded
	No violations recorded
Deficiency	HEAVING
Deficiency Location/Instance	204th Street
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	204th Street
Violations	No photo recorded
	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on Plaza Deck	Inspected
Benches	
Instance on Plaza Deck	Does not exist
Fence	
Instance on Plaza Deck	Does not exist
Pavement	
Instance on Plaza Deck	Does not exist
Play Equipment	
Instance on Plaza Deck	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Safety Surfacing	
Instance on Plaza Deck	Inspected
Instance Condition	4- Between Fair and Poor
Deficiency	DETERIORATED/MISSING
Deficiency Location/Instance	Center
Deficiency Quantity	300

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

Architectural Inspection

M263

Question	Response
SITE	
PLAYGROUNDS	
Safety Surfacing	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo 1	
Deficiency Photo 2	Center
Violations	No photo recorded No violations recorded
Unpaved Area	
Instance on Plaza Deck	Does not exist
PLAYING SURFACE	Does not exist
RETAINING WALLS	Does not exist
SEATING	Does not exist
SITE WALLS (NOT RETAINING WALLS)	Does not exist
STAIRS/RAMPS: EXTERIOR	Does not exist

NYC Department of Education
Building Condition Assessment Survey 2023-2024

Architectural Inspection

M263

Does the SCA expect asset to have artwork?

Yes

Accession No.

31151

Comments

No

Artwork exist at stated location?

Yes

