

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

Architectural Inspection

Q390

**Asset:** SAINT TERESA OF AVILA SCHOOL - QUEENS, 109-55 128 STREET, 11420

Inspection Id	Inspection Type	Time In	Last Edited
SA : Q390	Architectural - Senior	2024-02-13 11:49 AM	2024-05-28 4:35 PM
AA : Q390	Architectural - Associate	2024-02-13 12:09 PM	2024-02-26 5:18 PM

Asset Data

Question	Answer
Was the building fully accessible for inspection	No
Inspection Access Comment	DOT sidewalk, Walkways, Site Stair/Ramp, Playground Safety Surfacing, Student non-use Asphalt, Student use Concrete, Site Sidewalks, Walkways Concrete, DOT Sidewalk Asphalt and Concrete, Drain System Concrete and Soil (Snow)
Building Square Footage	49,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	Entire Building Leased
Comments on the Stories (Floors) plus Basements	3+B+PH
Comments on the Number of Classrooms	18
Comments on the Year Built	1953
Student Population	353
Staff Population	45
Weather	Snow
Principal(s) Information	
Principal Name	Christopher Hall
Organization	Success Academy Ozone Park Middle School - Queens
Did you meet with this Principal?	No
Did this Principal provide feedback?	Yes
Summary of Principal's Feedback	Senior Operations Associate Elia Johnson provided the following comment on behalf of the Principal: active leaks from the roof need to be repaired.
Custodian	Douglas Hazel
Fireman	Robert Taormina (Handyman)
Facade Photo	



Corner 111th Avenue and 128th Street - North view

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Main Entrance Photo



Facade A - 128th Street

Roof Photo



Roof 1 - South view

Have any Systems/Major Building Components been upgraded?

Yes

Systems: Roofing, Windows except Gymnasium Facade C replacement, New Elevator.

Year: 2023

Systems: Parapets, Bulkhead/Penthouse Doors - replacement; Coping repairs, Partial Exterior Doors and Frames, Transom/Side Light replacement; Exterior Walls - repairs

Year: 2022

Have there been any Building Additions?

No

Tandem Schools?

No

Leased Space?

Yes

Year Leased

2021

Inspection

Full Inspection

**Priority Condition**

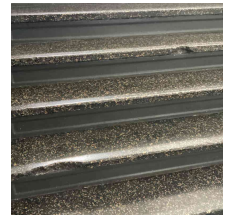
Priority Condition Exist Last Year?	Priority Category	Condition Description	Component Affected	Location Description	Person(s) Notified	Person(s) Title	PhotoImage
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Yes	Tripping Hazard	Severely terrazzo Stair tread is a potential Tripping hazard.	INTERIOR   STAIRS/RAMP S: INTERIOR   Stairs and Landings	Stair A/Basement	Douglas Hazel	Custodian
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Structural Engineer Required

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

Programmatic Accessibility

Programmatic Accessibility Status Question	Response
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Is the primary or secondary entrance on an accessible route?	No
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Physical Breakdown Structure	Exists	Required	Complies	Deficiency	Assistive Fire Listening System	Fire Alarm Strobe
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**PROGRAMMATIC ACCESSIBILITY**

**Exterior Routes**

<b>Exterior Entrances &amp; Exits</b>			No	Door width < 36" Saddle height > 1/2"		
<b>Exterior H/C Lifts</b>	No	No				
<b>Exterior Ramps and Railings</b>	No	Yes				

**Interior Routes**

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

**Rooms & Spaces**

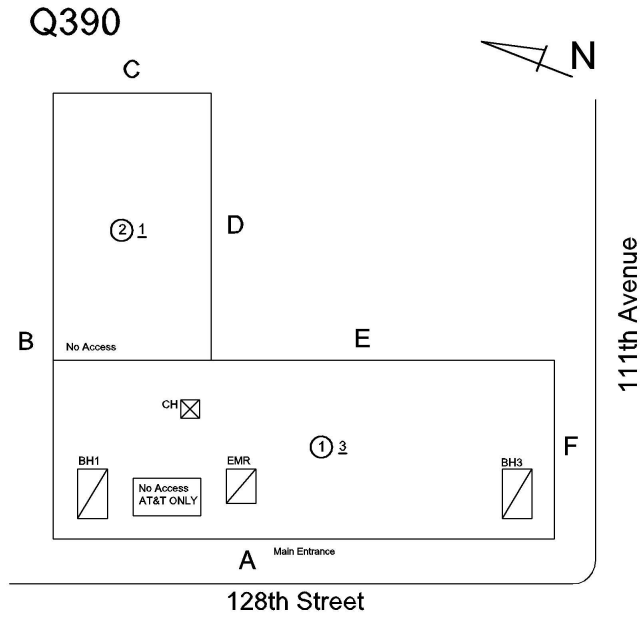
<b>Art Rooms</b>		No				
<b>Auditorium</b>		No				
<b>Cafeteria</b>	Basement	Yes	No	Not on Accessible Route	No	No
<b>Classrooms</b>	None on Accessible Route	Yes	No	Not on Accessible Route		
<b>Computer Rooms</b>		No				
<b>Gymnasium</b>	1st Floor	Yes	No	Not on Accessible Route	No	No
<b>Library</b>		No				
<b>Main Office</b>	1st Floor	Yes	No	Not on Accessible Route		
<b>Multi-purpose Room</b>		No				
<b>Nurse's Room</b>	2nd Floor	Yes	No	Not on Accessible Route		
<b>Pool</b>		No				
<b>Science Lab</b>		No				
<b>Toilet Rooms (Boys)</b>	None on Accessible Route	Yes	No	Not on Accessible Route		
<b>Toilet Rooms (Girls)</b>	None on Accessible Route	Yes	No	Not on Accessible Route		
<b>Toilet Rooms (Staff)</b>	None on Accessible Route	Yes	No	Not on Accessible Route		

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Building Template



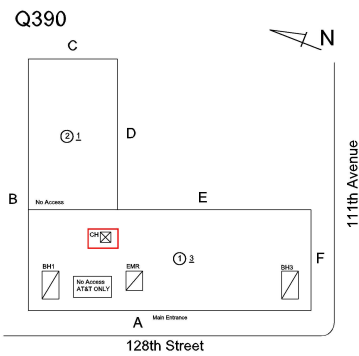
Inspection

Question	Response
<b>Architectural</b>	
<b>EXTERIOR</b>	Inspected
<b>AREAWAY</b>	Does not Exist
<b>AWNINGS AND CANOPIES</b>	Does not Exist
<b>CHIMNEY</b>	Inspected
Material Type(s)	Masonry
Condition	3 - Fair

Deficiency

Roof Plan reference

BRICK: DETERIORATED CAP



Deficiency Quantity

Quantity Uom

Potential Action

Urgency of Action

Purpose of Action

10

L.F.

REPLACE


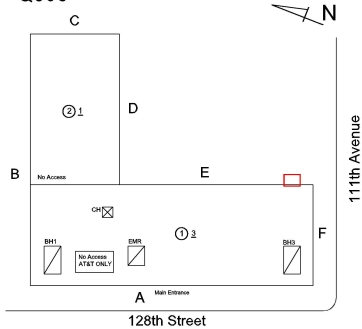

PRIORITY 4

LEVEL 2

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Question	Response
<b>EXTERIOR</b>	
<b>CHIMNEY</b>	
Deficiency Photo1	
Violations	Roof 1 - open cap allows water leaks to below No violations recorded.
<b>COPING</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CORNICE</b>	
Condition	Does not Exist
<b>DOORS</b>	
Condition	Inspected
<b>DOORS AND FRAMES</b>	
Condition	Inspected
Deficiency	4 - Between Fair and Poor
Deficiency	WOOD: DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION
Roof Plan reference	<p>Q390</p> 
Deficiency Quantity	2
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade E No violations recorded.
<b>DOOR HARDWARE</b>	
Condition	Inspected
Condition	3 - Fair

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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

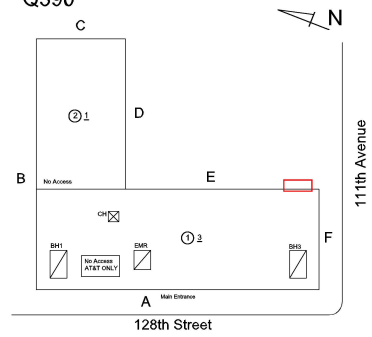
4 - Between Fair and Poor

Deficiency

WOOD: EXCESSIVELY WEATHERED

Roof Plan reference

Q390



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade E

Violations

No violations recorded.

**EXTERIOR WALLS**

Inspected

Material Type(s)

Masonry

Replacement Quantity

18,000

Replacement Uom

S.F.

Instance on All Facades

Inspected

Instance Condition

3 - Fair

Instance Quantity

18,000

Instance Quantity Uom

S.F.

Deficiency

BRICK: DETERIORATED MASONRY SILLS - MAJOR

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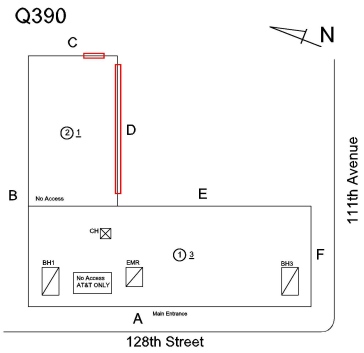
**Question**

**Response**

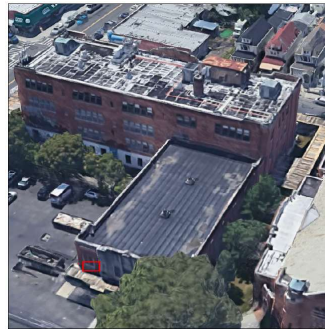
**EXTERIOR**

**EXTERIOR WALLS**

Roof Plan reference



Elevation



Deficiency Quantity

40

Quantity Uom

L.F.

Potential Action

REMOVE AND REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade C

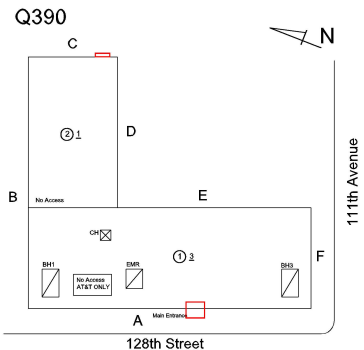
No violations recorded.

Violations

Deficiency

STONE: CHIPPED/SPALLED/BROKEN PIECES - MINOR

Roof Plan reference



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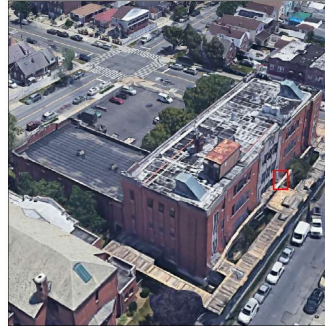
**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Elevation



Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Facade A

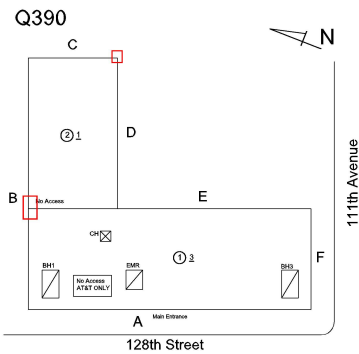
No violations recorded.

Violations

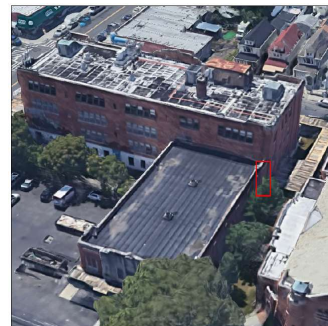
Deficiency

BRICK: CRACKS/DISPLACED/SPALLED BRICK AT BUILDING CORNERS

Roof Plan reference



Elevation



Deficiency Quantity

20

Quantity Uom

S.F.



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**Question**

**Response**

**EXTERIOR**

**EXTERIOR WALLS**

Potential Action  
Urgency of Action  
Purpose of Action  
Deficiency Photo1

REMOVE AND REBUILD  
PRIORITY 4  
LEVEL 2



Facade B

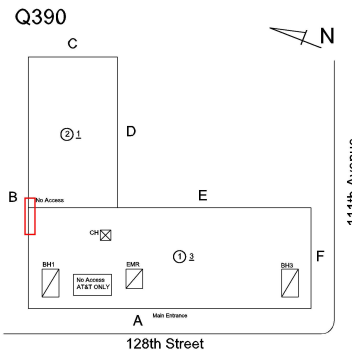
Violations

No violations recorded.

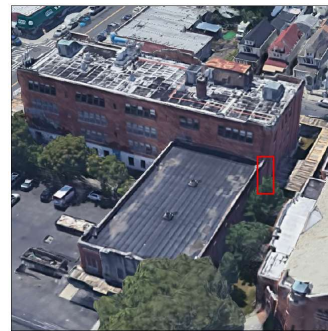
Deficiency

**BRICK: DETERIORATED JOINTS**

Roof Plan reference



Elevation



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

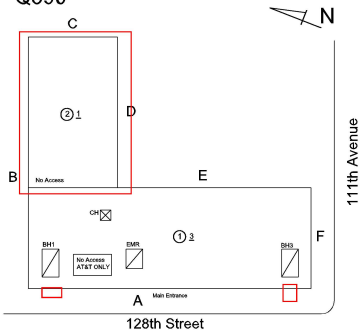
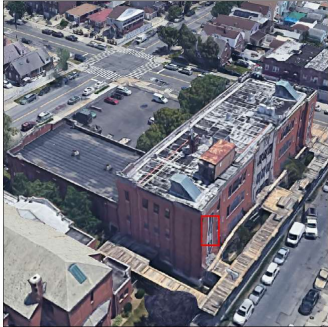

2,000  
S.F.  
REPOINT  
PRIORITY 3  
LEVEL 2



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Question	Response
<b>EXTERIOR</b>	
<b>EXTERIOR WALLS</b>	
Violations	Facade B No violations recorded.
Deficiency	GLASS BLOCK: CHIPPED/ BROKEN PIECES
Roof Plan reference	Q390 
Elevation	
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	REPLACE-IN-KIND
Urgency of Action	PRIORITY 4
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Facade A No violations recorded.
<b>EXTERIOR SOFFITS</b>	Does not Exist
<b>LOADING DOCK</b>	Does not Exist
<b>LOUVER</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>PARAPETS</b>	Inspected
Material Type(s)	Masonry
Replacement Quantity	2,200
Replacement Uom	C.F.

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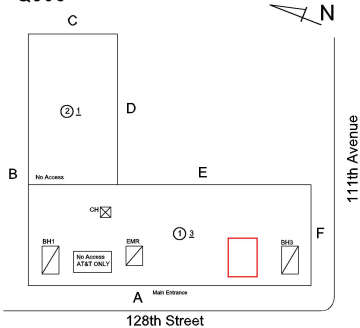

Q390

Question	Response
<b>EXTERIOR</b>	
<b>PARAPETS</b>	
Instance on All Facades	Inspected
Instance Condition	1 - Good
Instance Quantity	2,200
Instance Quantity Uom	C.F.
Deficiency	No deficiencies recorded
<b>PLAZA DECK</b>	
Does not Exist	
<b>ROOF</b>	
Inspected	
<b>Roofing</b>	
Inspected	
Replacement Quantity	16,000
Replacement Uom	S.F.
<b>ROOF HATCH/SMOKE HATCH</b>	
Does not Exist	
<b>LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF BARRIER/FENCE</b>	
Inspected	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>ROOF CAGE</b>	
Does not Exist	
<b>ROOFING</b>	
Inspected	
Instance on Modified Bitumen: All Roofs	Inspected
Instance Condition	1 - Good
Instance Photo	
	Roof 1
Instance Quantity	16,000
Instance Quantity Uom	S.F.
Does the roof have major mechanical equipment sitting on Dunnage Steel less than 18" above the Roofing?	Yes
Does this roof instance have a Sustainable Roof System?	Yes
Sustainable Roof Type	White Roof
Sustainable Roof Location (Roof Number)	All Roofs
Do solar panels exist on these roofs?	No
Is/Are the roof(s) suitable for Solar Panel installation?	Yes
Installation Year	2023
Source of Installation	Custodial Staff
Deficiency	No deficiencies recorded
<b>ROOFING DRAINS</b>	
Inspected	
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Specialties</b>	
Inspected	
<b>BULKHEAD/PENTHOUSE</b>	
Inspected	
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>CUPOLA/ SPIRES/ TOWERS</b>	
Does not Exist	
<b>DORMER</b>	
Does not Exist	

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Question	Response
<b>EXTERIOR</b>	
<b>ROOF</b>	
<b>Specialties</b>	
<b>DUNNAGE STEEL</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	HEIGHT LESS THAN 18"
Roof Plan reference	<p>Q390</p> 
Deficiency Quantity	40
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Roof 1 No violations recorded.
<b>SKYLIGHT/ROOF VENT</b>	Does not Exist
<b>ROOF/GRAVITY TANK</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>BUILDING CHEEK/FLANK WALLS</b>	Does not Exist
<b>RAILINGS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>STAIRS/RAMPS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>WINDOWS</b>	Inspected
Replacement Quantity	2,500
Replacement Uom	S.F.
<b>EXTERIOR GUARDS</b>	Inspected
Condition	3 - Fair
Deficiency	DETERIORATED/TORN-OUT/MISSING

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**Question**

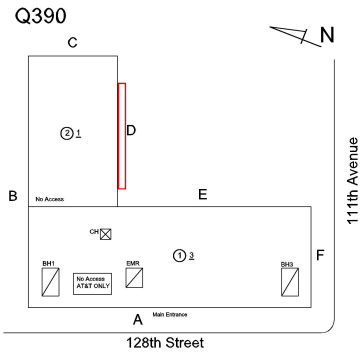
**Response**

**EXTERIOR**

**WINDOWS**

**EXTERIOR GUARDS**

Roof Plan reference



Elevation



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

100  
S.F.  
REPLACE  
PRIORITY 4  
LEVEL 2



Facade D  
No violations recorded.

Violations

**LINTELS**

Inspected  
2 - Between Good and Fair

Condition

Deficiency

No deficiencies recorded

**WINDOWS**

Inspected  
Aluminum, Solid Wood

Material Type(s)

Instance on Aluminum - Double Hung: All Facades except Facade C

Inspected

Instance Condition

1 - Good

Instance Quantity

2,400

Instance Quantity Uom

S.F.

Are these windows insulated

Yes

Installation Year

2023

Source of Installation

Custodial Staff

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Question	Response
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**EXTERIOR**

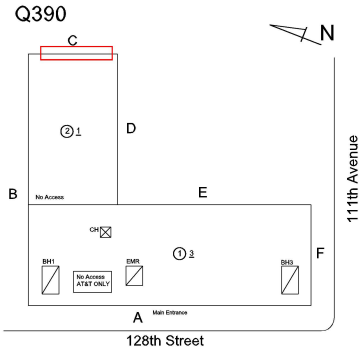
**WINDOWS**

**WINDOWS**

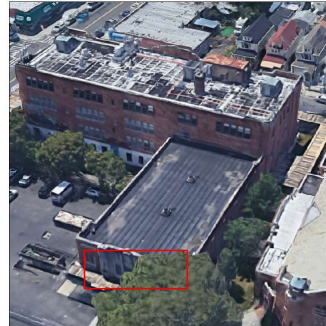
Deficiency	No deficiencies recorded
Instance on Wood: Facade C	Inspected
Instance Condition	5 - Poor
Instance Quantity	100
Instance Quantity Uom	S.F.
Are these windows insulated	No
Installation Year	1953
Source of Installation	Custodial Staff

Deficiency **WOOD: DETERIORATED**

Roof Plan reference



Elevation



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

100  
S.F.  
REPLACE WINDOW  
PRIORITY 4  
LEVEL 2



Facade C  
No violations recorded.

Violations

**INTERIOR**

**POOLS**

**STRUCTURAL**

Inspected


Does not Exist

Inspected

**NYC Department of Education**  
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Question	Response
<b>INTERIOR</b>	
<b>STRUCTURAL</b>	
<b>COLUMNS/BEAMS/BEARING WALLS</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	STEEL COLUMNS/BEAMS: DETERIORATED CONCRETE FIREPROOFING
Deficiency Location/Instance	Basement - Boiler Room
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo1	
Violations	Basement - Boiler Room No violations recorded.
<b>FLOOR STRUCTURE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>FOUNDATION WALLS</b>	Inspected
Material Type(s)	Concrete
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>ROOF STRUCTURE</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>VAULTS-BUNKERS</b>	Does not Exist
<b>AUDITORIUM</b>	Does not Exist
<b>CAFETERIA</b>	Inspected
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	GYPSUM BOARD: DAMAGED/DETERIORATED
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

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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Near Windows No violations recorded.
<b>Door(s)</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Fixed Equipment</b>	
Instance on Basement	Does not Exist
<b>Floor Finish</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Sliding-folding Partition</b>	
Instance on Basement	Does not Exist
<b>Stage</b>	
Instance on Basement	Does not Exist
<b>Walls</b>	
Instance on Basement	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Near Windows, Stair A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Windows No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	



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Question	Response
<b>INTERIOR</b>	
<b>CAFETERIA</b>	Inspected
<b>Window Curtains/Shades/Blinds</b>	
Instance on Basement	Does not Exist
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 212, 308
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 308
Violations	No violations recorded.
<b>Door(s)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Rooms 212, 304, 308
Deficiency Quantity	70
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Room 308

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Question	Response
<b>INTERIOR</b>	
<b>CLASSROOMS/CORRIDORS/ADMIN SPACES</b>	Inspected
<b>Walls</b>	Inspected
Violations	No violations recorded.
<b>Specialties</b>	Does not Exist
<b>GYMNASIUM</b>	Inspected
Instance on 1st Floor	Inspected
<b>Ceiling</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies 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	1 - Good
Deficiency	No deficiencies recorded
<b>Seating</b>	
Instance on 1st Floor	Does not Exist
<b>Sliding-folding Partition</b>	
Instance on 1st Floor	Does not Exist
<b>Stage</b>	
Instance on 1st Floor	Inspected
<b>Stage</b>	Inspected
Instance on 1st Floor	Inspected
Condition	3 - Fair
Deficiency	DAMAGED FLOOR
Deficiency Location/Instance	Near Audience
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Audience No violations recorded.

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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	Inspected
<b>Stage</b>	
<b>Stage</b>	
Deficiency	DAMAGED STEPS
Deficiency Location/Instance	Near Emergency Exit, Right side stage
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Emergency Exit No violations recorded.
<b>Stage Curtain Rigging</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Stage Curtains</b>	Inspected
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on 1st Floor	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Emergency Exit Vestibule
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
	Emergency Exit Vestibule

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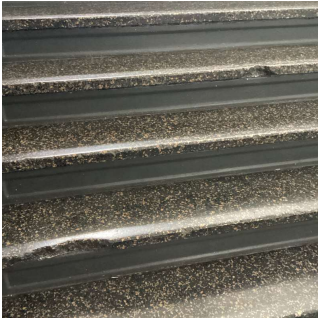
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Question	Response
<b>INTERIOR</b>	
<b>GYMNASIUM</b>	
<b>Walls</b>	
Violations	No violations recorded.
Deficiency	BRICK: CRACKS/SPALLING
Deficiency Location/Instance	Near Emergency Exit
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Emergency Exit No violations recorded.
<b>Window Curtains/Shades/Blinds</b>	
Instance on 1st Floor	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>INTERIOR DOOR HARDWARE</b>	
Condition	Inspected
Deficiency	1 - Good
Deficiency	No deficiencies recorded
<b>INTERIOR GUARDS</b>	
Condition	Inspected
Deficiency	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>KITCHEN</b>	
Instance on Basement	Inspected
<b>Ceiling</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Door(s)</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Floor Finish</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Walls</b>	
Instance on Basement	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded

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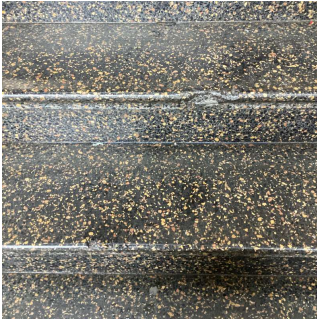
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Question	Response
<b>INTERIOR</b>	
<b>LIBRARY</b>	Does not Exist
<b>LOCKER ROOM</b>	Does not Exist
<b>MULTI-PURPOSE ROOM</b>	Does not Exist
<b>SCIENCE DEMO ROOM</b>	Does not Exist
<b>SCIENCE LAB</b>	Does not Exist
<b>SCIENCE PREP ROOM</b>	Does not Exist
<b>SHOWER ROOM</b>	Does not Exist
<b>STAIRS/RAMPS: INTERIOR</b>	Inspected
Do Letter Stair Signs Exist?	Partially
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Door(s)</b>	Inspected
Condition	1 - Good
Deficiency	No deficiencies recorded
<b>Partition</b>	Does not Exist
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Stairs and Landings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Stair A/Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 6
Deficiency Photo1	
Violations	Stair A/ Basement No violations recorded.
Deficiency	WOOD: BROKEN/DETERIORATED
Deficiency Location/Instance	Stair C/1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>STAIRS/RAMPS: INTERIOR</b>	
<b>Stairs and Landings</b>	
Deficiency Photo1	
Violations	Stair C/1 No violations recorded.
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Main Entrance lobby, Stairs A/Basement, B/Basement, 1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Main Entrance lobby No violations recorded.
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STAFF</b>	Inspected
<b>Ceiling</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	Staff A and B - 3rd Floor
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Ceiling</b>	
Deficiency Photo1	
Violations	Staff - 3rd Floor No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Staff A - 3rd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Staff A - 3rd Floor No violations recorded.
<b>Floor Finish</b>	Inspected
Condition	3 - Fair
Deficiency	TERRAZZO: CRACKS
Deficiency Location/Instance	Staff A - 3rd Floor
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STAFF</b>	
<b>Floor Finish</b>	
Deficiency Photo1	
Violations	Staff A - 3rd Floor No violations recorded.
<b>Stalls</b>	Does not Exist
<b>Walls</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>TOILET ROOMS - STUDENTS</b>	
<b>Ceiling</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	PLASTER: CRACKS/SPALLING
Deficiency Location/Instance	2nd Floor, Girls - Basement
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls - 2nd Floor No violations recorded.
<b>Door(s)</b>	Inspected
Condition	5 - Poor
Deficiency	WOOD: DETERIORATED DOOR
Deficiency Location/Instance	Boys - 2nd Floor
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2



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Question	Response
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**INTERIOR**

**TOILET ROOMS - STUDENTS**

**Door(s)**

Deficiency Photo1



Boys - 2nd Floor

Violations

No violations recorded.

**Floor Finish**

Inspected

Condition

2 - Between Good and Fair

Deficiency

TERRAZZO: CRACKS

Deficiency Location/Instance

Boys- Basement

Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo1



Boys- Basement

Violations

No violations recorded.

**Stalls**

Inspected

Condition

1 - Good

Deficiency

No deficiencies recorded

**Walls**

Inspected

Condition

2 - Between Good and Fair

Deficiency

PLASTER: CRACKS/SPALLING

Deficiency Location/Instance

Girls - Basement, 1st Floor

Deficiency Quantity

20

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
<b>INTERIOR</b>	
<b>TOILET ROOMS - STUDENTS</b>	
<b>Walls</b>	
Deficiency Photo1	
Violations	Girls 1st Floor No violations recorded.
Deficiency	CERAMIC TILE: BROKEN/ MISSING
Deficiency Location/Instance	Girls- Basement
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Girls- Basement No violations recorded.
<b>LIFE SAFETY</b>	Inspected
<b>F.D. HOLDING AREA</b>	Does not Exist
<b>STEEL STAIRS</b>	Does not Exist
<b>SITE</b>	Inspected
<b>CONTAINERIZATION</b>	Does not Exist
<b>Drainage System for Asphalt</b>	Does not Exist
<b>Drainage System for Concrete</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by concrete</b>	Inaccessible
<b>Culverts - Concrete Covering</b>	Does not Exist
<b>Drainage System for Soil</b>	Inspected
<b>Catch Basins/Manhole - Surrounded by Soil</b>	Inaccessible
<b>Culverts - Soil Covering</b>	Does not Exist
<b>DRINKING FOUNTAINS</b>	Does not Exist
<b>FENCES</b>	Inspected
Condition	4 - Between Fair and Poor
Deficiency	CHAIN LINK: DAMAGED/DETERIORATED
Deficiency Location/Instance	130th Street

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Question	Response
<b>SITE</b>	
<b>FENCES</b>	
Deficiency Quantity	200
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	130th Street No violations recorded.
Deficiency	CHAIN LINK: RUST - MAJOR
Deficiency Location/Instance	Near Gas pipes, 111th Avenue, 130th Street
Deficiency Quantity	2,500
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo1	
Violations	Near Gas pipes 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>	Inaccessible
<b>Concrete</b>	Does not Exist
<b>Pavers</b>	Does not Exist
<b>Student Use</b>	Inspected
Gravel Exists?	No
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inaccessible
<b>Pavers</b>	Does not Exist
<b>Site Sidewalks &amp; Walkways</b>	Inspected

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Question	Response
<b>SITE</b>	
<b>PAVING</b>	
<b>Site Sidewalks &amp; Walkways</b>	Inspected
<b>Asphalt</b>	Does not Exist
<b>Concrete</b>	Inaccessible
<b>Pavers</b>	Does not Exist
<b>DOT Sidewalk</b>	Inspected
<b>Asphalt</b>	Inaccessible
<b>Concrete</b>	Inaccessible
<b>Pavers</b>	Does not Exist
<b>PLAYGROUNDS</b>	Inspected
Instance on East Side	Inspected
<b>Benches</b>	
Instance on East Side	Does not Exist
<b>Fence</b>	
Instance on East Side	Does not Exist
<b>Pavement</b>	
Instance on East Side	Does not Exist
<b>Play Equipment</b>	
Instance on East Side	Does not Exist
<b>Safety Surfacing</b>	
Instance on East Side	Inaccessible
<b>Unpaved Area</b>	
Instance on East Side	Does not Exist
<b>PLAYING SURFACE</b>	Does not Exist
<b>RETAINING WALLS</b>	Inspected
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>SEATING</b>	Does not Exist
<b>SITE WALLS (NOT RETAINING WALLS)</b>	Does not Exist
<b>STAIRS/RAMPS: EXTERIOR</b>	Inspected
<b>Railings</b>	Inspected
Condition	2 - Between Good and Fair
Deficiency	No deficiencies recorded
<b>Site Cheek/flank Walls</b>	Does not Exist
<b>Stairs/ramps</b>	Inaccessible
<b>ARTWORK</b>	Does not Exist