

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

Architectural Inspection

R042

Asset: P.S. 42 - STATEN ISLAND, 380 GENESEE AVENUE, STATEN ISLAND, NY, 10312

Inspection Id	Inspection Type	Time In	Last Edited
3166	ARCHITECTURAL - ASSOCIATE	2024-02-13 08:59AM	2024-03-25 11:18AM
3200	ARCHITECTURAL - SENIOR	2024-02-13 08:26AM	2024-06-16 01:59PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Roof surface, Areaways, Coping, Student Non-use Concrete, Playgrounds (snow); Water and Gas Meter Rooms (storage)
Principal(s) Information	
Principal Name	Brian Sharkey
Principal Organization	P.S. 42 Annex - Staten Island
Meeting with Principal?	No
Principal Feedback	The Principal returned the questionnaire with the following comments: The school needs an updated PA System and Toilet Rooms.
Custodian	Anthony Granquist
Was the Custodian Present?	Yes
Fireman	John Tycenski
Was the Fireman Present?	Yes
Building Square Footage	63,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	3+B
Comments on the Year Built	1968
Student Population	1026
Staff Population	130
Comments on the Number of Classrooms	55
Weather	Snow
Facade Photo	



Genesee Avenue - South View

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Main Entrance Photo



Facade A - Genesee 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: Auditorium curtains stage and windows

Years: 2022

Systems: Limited Coping, Exterior Stair and Wall Repairs

Years: 2022

Systems: Interior Door replacement (partial)

Years: 2017

Systems: Exterior Door repairs (partial)

Years: 2017

Systems: Exterior Door replacement (partial)

Years: 2013

Systems: Interior Flooring replacement (partial)

Years: 2004

Systems: Windows/Guards replacement (full)

Years: 2002

Systems: Exterior Door replacement (partial)

Years: 2000

Systems: Roofing replacement (full)

Years: 1995

Have there been any New Building Additions?

No New Construction

Tandem

No Tandem

Leased Space?

No

Priority Condition

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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?	No
Are SOME floors other than the 1st floor and basement accessible through compliant means?	No
Do any of the following spaces exist on the 1st floor or basement? Classroom, Art Room, Auditorium, Cafeteria, Computer, Gymnasiums, Library, Multipurpose Room, Science Labs	Yes
For the rooms that do exist, are SOME of them accessible on the 1st floor or basement?	Yes
Boys and Girls or Unisex accessible toilets exist on the 1st floor?	No
Boys and Girls or Unisex accessible toilets exist in the Basement?	No

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			
Interior Corridor Doors And Hardware	Yes	Yes				
Interior Corridors & Lobbies		No				
Interior Elevators	No			CHANGE IN ELEVATION		
Interior Lobby Doors And Hardware		Yes				
Interior Ramps	Yes	No		RAILING HEIGHT <34 OR > 38 INCHES		

Rooms & Spaces

Art Rooms	No					
Auditorium						
1st Floor	Yes	No		WHEELCHAIR PARKING NO STAGE ACCESS	FM System	No
Cafeteria						
1st Floor - Staff	Yes	Yes			No	No
1st Floor - Students	Yes	Yes			FM System	No
Classrooms						
1st Floor	Yes	Yes				
Computer Rooms	No					
Gymnasium						

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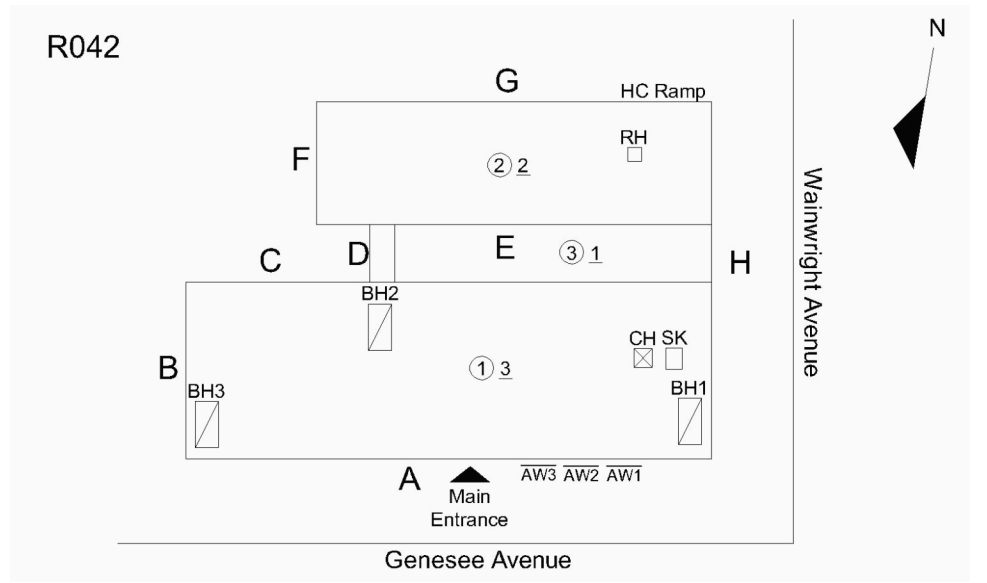
Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
1st Floor	Yes	Yes			FM System	No
Library						
Room 209	Yes	No		NOT ON ACCESSIBLE ROUTE		
Main Office						
Room 106	Yes	Yes				
Multi-purpose Room	No					
Nurse's Office						
Room 117	Yes	No		CLEAR OPENING < 32"		
Pool	No					
Science Lab	No					
Toilet Rooms (boys)						
1st Floor	Yes	No		CLEAR OPENING < 32" URINAL ARRANGEMENT WATER CLOSET ARRANGEMENT SINK ARRANGEMENT NO LEVER-TYPE HARDWARE ACCESSORY ARRANGEMENT		
Toilet Rooms (girls)						
1st Floor	Yes	No		CLEAR OPENING < 32" ACCESSORY ARRANGEMENT NO LEVER-TYPE HARDWARE SINK ARRANGEMENT WATER CLOSET ARRANGEMENT		
Toilet Rooms (staff)						
1st Floor	Yes	No		CLEAR OPENING < 32" WATER CLOSET ARRANGEMENT URINAL ARRANGEMENT SINK ARRANGEMENT ACCESSORY ARRANGEMENT		

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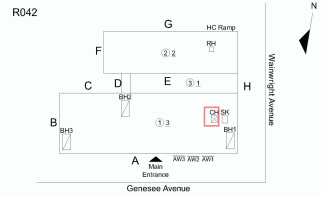

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Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1-AW3	Inaccessible
Instance Quantity	3
Instance Quantity Uom	EACH
AWNINGS AND CANOPIES	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
CHIMNEY	Inspected
Material Type(s)	Masonry
Condition	3- Fair
Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded

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Question	Response
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EXTERIOR

CHIMNEY

Violations

No violations recorded

COPING

Inaccessible

CORNICE

Does not exist

DOORS

Inspected

DOORS AND FRAMES

Inspected

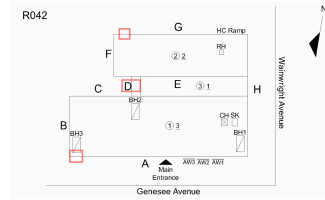
Condition

3- Fair

Deficiency

METAL CLAD:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

5

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 1

Deficiency Photo 2

No photo recorded

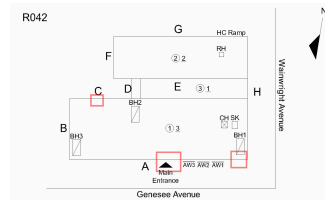
Violations

No violations recorded

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MINOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

6

Quantity Uom

EACH

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Exit 121/123

Deficiency Photo 2

No photo recorded

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Question	Response
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EXTERIOR

DOORS

DOORS AND FRAMES

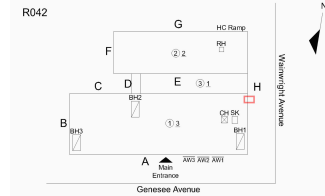
Violations

No violations recorded

Deficiency

METAL:DETERIORATED DOOR AND FRAME - MAJOR DETERIORATION

Deficiency Location/Instance



Deficiency Quantity

1

Quantity Uom

EACH

Potential Action

REPLACE

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Exit 8

Violations

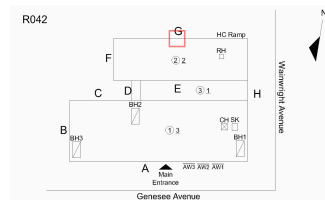
No photo recorded

Deficiency

No violations recorded

METAL CLAD: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 4

Deficiency Photo 1



Deficiency Photo 2

Exit 7

Violations

No photo recorded

DOOR HARDWARE

35665334Y

Condition

Inspected

3- Fair

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Question	Response
EXTERIOR	
DOORS	
DOOR HARDWARE	
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	25,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair
Instance Quantity	25,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:EFFLORESCENCE
RooF Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	100
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 1
Purpose of Action	LEVEL 1
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	CAST IN PLACE / PRE-CAST CONCRETE:MINOR CRACKS/SPALLING

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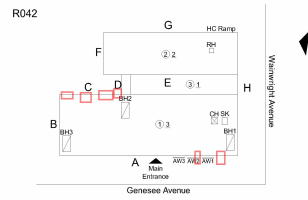
Question

Response

EXTERIOR

EXTERIOR WALLS

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Deficiency Photo 2

Facade C above Pre-K Exits

Violations

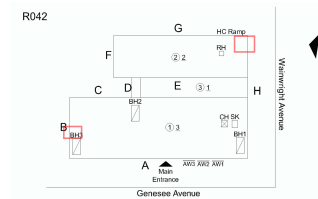
No photo recorded

No violations recorded

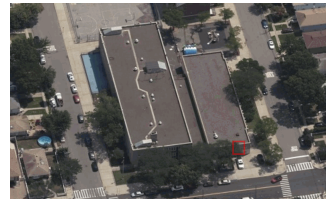
Deficiency

BRICK:DETERIORATED CONTROL/EXPANSION JOINTS WITH DAMAGED CAULKING

Roof Plan Reference



Elevation



Elevation Reference

Facades B and H

Deficiency Quantity

40

Quantity Uom

L.F.

Potential Action

MAINTENANCE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade H
Violations	No photo recorded
Deficiency	No violations recorded
Rooftop Reference	BRICK:DETERIORATED JOINTS
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	400
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Over Exit 3
Violations	No photo 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
Material Type(s)	Masonry, Concrete
Replacement Quantity	4,000
Replacement Uom	C.F.
Instance on All Facades	Inspected
Instance Condition	3- Fair

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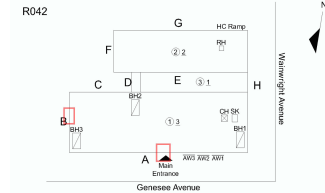
Question	Response
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EXTERIOR

PARAPETS

Instance Quantity	4,000
Instance Quantity Uom	CF
Deficiency	CONCRETE:MINOR CRACKS, SPALLING

Deficiency Location/Instance



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

50
S.F.
REPAIR
PRIORITY 3
LEVEL 2



Facade B at Roof 1

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

PLAZA DECK

Does not exist

ROOF

Inspected

ROOFING

Inspected

ROOF HATCH/SMOKE HATCH

Inspected

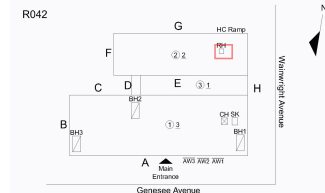
Condition

5- Poor

Deficiency

DETERIORATED

Deficiency Location/Instance



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

1
EACH
REPLACE
PRIORITY 3
LEVEL 2



Roof Hatch RH

Deficiency Photo 2

No photo recorded

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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOF HATCH/SMOKE HATCH

Violations

No violations recorded

LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS

Inaccessible

ROOF BARRIER/FENCE

Inspected

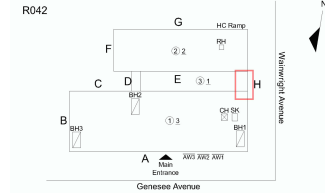
Condition

3- Fair

Deficiency

BEAR CLAW/METAL BAR:DETERIORATED, MAJOR RUSTING

Deficiency Location/Instance



Deficiency Quantity

50

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Roof 3 above Exit 8

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

ROOF CAGE

Does not exist

ROOFING

Inspected

Replacement Quantity

30,000

Replacement Uom

S.F.

Instance on IRMA:All Roofs

Inspected

Instance Condition

4- Between Fair and Poor

Instance Quantity

30,000

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?

Yes

Installation Year

1995

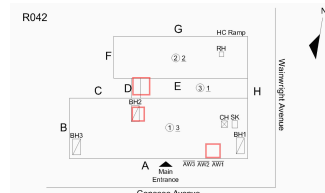
Source of Installation Year

Documented

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE

Deficiency Location/Instance



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Question	Response
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EXTERIOR

ROOF

ROOFING

ROOFING

Deficiency Quantity
Quantity Uom
Potential Action

Urgency of Action
Purpose of Action
Deficiency Photo 1

150
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL
PRIORITY 5
LEVEL 2



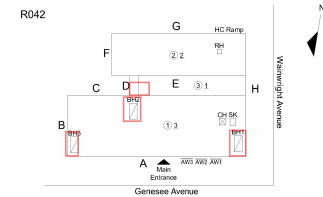
Room 117 (Nurse's Office) shown, also Room 302 and Stair B/3
No photo recorded
No violations recorded

Deficiency Photo 2
Violations

Deficiency

IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN
NON-INSTRUCTIONAL SPACE

Deficiency Location/Instance



Deficiency Quantity
Quantity Uom
Potential Action

Urgency of Action
Purpose of Action
Deficiency Photo 1

175
S.F.
REPLACE ROOFING WITHOUT MAJOR EQUIPMENT
REMOVAL
PRIORITY 5
LEVEL 4



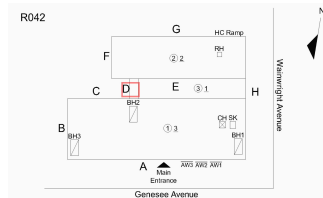
Bulkhead BH3 shown, also Bulkheads BH1 and BH2 and Closet
in Room 117
No photo recorded
35665336H

Deficiency Photo 2
Violations

Deficiency

IRMA:FLASHING:DRIP EDGE/GRAVEL STOP DAMAGED

Deficiency Location/Instance




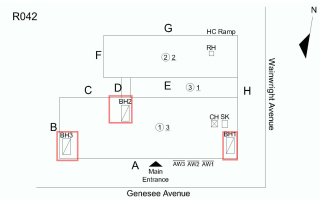

Deficiency Quantity

10

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Question	Response
EXTERIOR	
ROOF	
ROOFING	
ROOFING	
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Facade D above Exit 2
Violations	No photo recorded
	No violations recorded
ROOFING DRAINS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Inspected
Condition	3- Fair
Deficiency	BULKHEAD/PENTHOUSE WALLS/INTERIOR:CMU CRACKS/SPALLING
Deficiency Location/Instance	R042 
Deficiency Quantity	275
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Bulkhead BH2
Violations	No photo recorded
	No violations recorded
Deficiency	BULKHEAD/PENTHOUSE WALLS/EXTERIOR:WATER INFILTRATION

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Question

Response

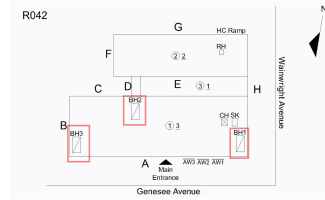
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Location/Instance



Deficiency Quantity

75

Quantity Uom

S.F.

Potential Action

REPAIR

Urgency of Action

PRIORITY 5

Purpose of Action

LEVEL 4

Deficiency Photo 1



Bulkhead BH3 (Stair A) shown, also Bulkhead BH1 (Stair C) and Bulkhead BH2 (Stair B)

Deficiency Photo 2

No photo recorded

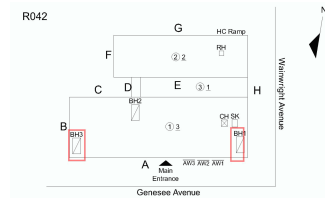
Violations

35329393L

Deficiency

**BULKHEAD/PENTHOUSE WALLS/INTERIOR:PLASTER
CRACKS/SPALLING**

Deficiency Location/Instance



Deficiency Quantity

100

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Bulkhead BH1

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

**BULKHEAD/PENTHOUSE CEILING:PLASTER
DAMAGED/DETERIORATED**

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Question **Response**

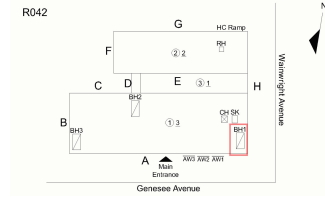
EXTERIOR

ROOF

SPECIALTIES

BULKHEAD/PENTHOUSE

Deficiency Location/Instance



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

25
S.F.
MAINTENANCE
PRIORITY 3
LEVEL 2



Deficiency Photo 2
Violations

Bulkhead BH1
No photo recorded
No violations recorded

CUPOLA/ SPIRES/ TOWERS

Does not exist

DORMER

Does not exist

DUNNAGE STEEL

Does not exist

SKYLIGHT/ROOF VENT

Inspected

Material Type(s)

Glass

Condition

2- Between Good and Fair

Deficiency

No deficiencies recorded

ROOF/GRAVITY TANK

Does not exist

STAIRS/RAMPS: EXTERIOR

Inspected

BUILDING CHEEK/FLANK WALLS

Inspected

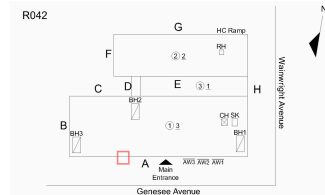
Condition

3- Fair

Deficiency

BRICK:CRACKS/SPALLING - MINOR

Deficiency Location/Instance



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

10
S.F.
REPAIR
PRIORITY 3
LEVEL 2

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Question

Response

EXTERIOR

STAIRS/RAMPS: EXTERIOR

BUILDING CHEEK/FLANK WALLS

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

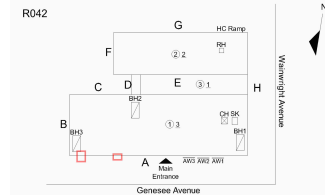
Violations

No violations recorded

Deficiency

BRICK:DETERIORATED JOINTS

Deficiency Location/Instance



Deficiency Quantity

10

Quantity Uom

S.F.

Potential Action

REPOINT

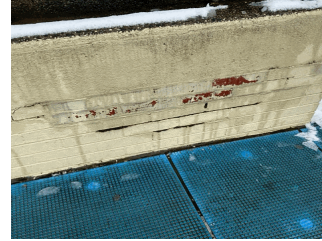
Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Facade A

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

RAILINGS

Condition

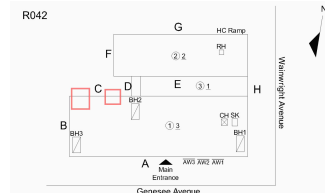
Inspected

Deficiency

3- Fair

Deficiency Location/Instance

RUST - MAJOR



Deficiency Quantity

20

Quantity Uom

L.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 4


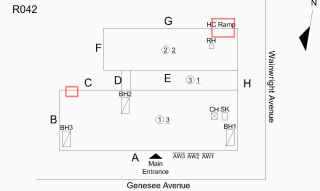

Purpose of Action

LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
RAILINGS	
Deficiency Photo 1	
Deficiency Photo 2	Pre-K Exits
Violations	No photo recorded No violations recorded
STAIRS/RAMPS	Inspected
Condition	5- Poor
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Pre-K Exits
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	7,000
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	6,000
Instance Quantity Uom	S.F.

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Question	Response
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EXTERIOR

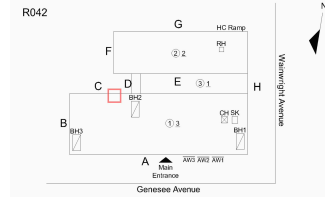
WINDOWS

WINDOWS

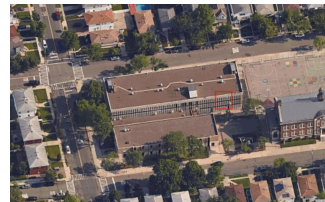
Installation Year	2002
Source of Installation Year	Documented
Are these windows insulated?	Yes

Deficiency **ALUMINUM - DOUBLE HUNG:DETERIORATED**

Roof Plan Reference



Elevation



Elevation Reference

Facade C

Deficiency Quantity

30

Quantity Uom

S.F.

Potential Action

REPLACE WINDOW

Urgency of Action

PRIORITY 4

Purpose of Action

LEVEL 2

Deficiency Photo 1



Room 325 (cloudy glazing)

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Instance on Aluminum - Other:Staircase Facades	Inspected
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Instance Condition	3- Fair
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Instance Quantity	1,000
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Instance Quantity Uom	S.F.
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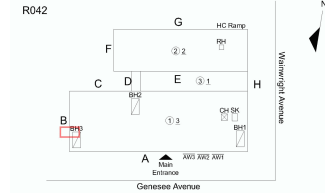
Installation Year	2002
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Source of Installation Year	Documented
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Are these windows insulated?	Yes
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Deficiency **ALUMINUM - OTHER:AIR/WATER INFILTRATION**

Roof Plan Reference



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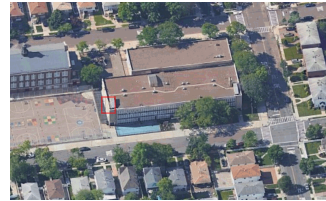
Question	Response
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EXTERIOR

WINDOWS

WINDOWS

Elevation



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

Facade B
 20
 L.F.
 REPLACE TRIM, SILLS OR WEATHERSTRIPPING
 PRIORITY 5
 LEVEL 4



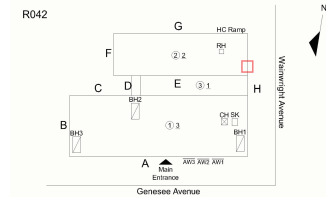
Stair A/2 shown, also Stair A/1

Deficiency Photo 2
 Violations

No photo recorded
 35665335X

Deficiency
 Roof Plan Reference

ALUMINUM - OTHER: BROKEN PANE



Elevation



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

Facade H
 15
 S.F.
 MAINTENANCE
 PRIORITY 3
 LEVEL 2




Gymnasium Mechanical Equipment Room

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	MASONRY BEARING WALL:CRACKED/SPALLED
Deficiency Location/Instance	Basement, 3rd Floor
Deficiency Quantity	150
Quantity Uom	S.F.
Potential Action	RESTITCH
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 5
Deficiency Photo 1	
Deficiency Photo 2	Room 302 shown, also in Gymnasium Mechanical Equipment Room, Boiler Room Entrance and Room B9
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
ROOF STRUCTURE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Inspected
Instance on 1st Floor (200 Seats)	Inspected
Ceiling	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed H/C Lift	
Instance on 1st Floor (200 Seats)	Does not exist
Fixed Seating	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	5- Poor

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Question	Response
INTERIOR	
AUDITORIUM	
Fixed Seating	
Deficiency	DAMAGED/BROKEN/INOPERABLE
Deficiency Location/Instance	Seats A/101,102,108,110,112,114 and others
Deficiency Quantity	22
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
Floor Finish	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor (200 Seats)	Inspected
Stage	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	3- Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
Walls	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor (200 Seats)	Inspected
Instance Condition	1- Good
Deficiency	No deficiencies recorded
CAFETERIA	
Instance on 1st Floor - Students	Inspected
Instance on 1st Floor - Staff	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Ceiling	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Floor Finish	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Stage	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
Walls	
Instance on 1st Floor - Students	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Instance on 1st Floor - Staff	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor - Students	Does not exist
Instance on 1st Floor - Staff	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Rooms 117, 302
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
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INTERIOR

CLASSROOMS/CORRIDORS/ADMIN SPACES

Ceiling

Deficiency Photo 1



Room 117

Deficiency Photo 2

No photo recorded

Violations

No violations recorded

Deficiency

ACOUSTIC TILES ON PLASTER:DAMAGED/MISSING

Deficiency Location/Instance

Corridor near Room 127, 327

Deficiency Quantity

15

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2

Deficiency Photo 1



Corridor near Room 327

Deficiency Photo 2

No photo recorded

Violations

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

Walls

Inspected

Condition

2- Between Good and Fair

Deficiency

GLAZED BLOCK:CRACKS/SPALLING

Deficiency Location/Instance

Corridor near Room 201, 301, 311, 312, 314, and others

Deficiency Quantity

175

Quantity Uom

S.F.

Potential Action

REPLACE

Urgency of Action

PRIORITY 3

Purpose of Action

LEVEL 2


Deficiency Photo 1



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Question	Response
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Walls	
	Corridor near Room 312
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Room 302
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 302
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Specialties	Does not exist
GYMNASIUM	Inspected
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	2- Between Good and Fair
Deficiency	No deficiencies 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
Seating	
Instance on 1st Floor	Does not exist
Sliding-folding Partition	
Instance on 1st Floor	Not required
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	

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Question	Response
INTERIOR	
GYMNASIUM	
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Does not exist
INTERIOR DOOR HARDWARE	Inspected
Condition	3- Fair
Deficiency	No deficiencies recorded
INTERIOR GUARDS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
KITCHEN	Inspected
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	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/MISSING TILES
Deficiency Location/Instance	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	
	Exit Vestibule
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Prep Area
Deficiency Quantity	15
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Prep Area
Violations	No photo recorded
	No violations recorded
LIBRARY	Inspected
Instance on Room 209	Inspected
Built-in Furnishing	
Instance on Room 209	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 209	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 209	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Room 209	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Room 209	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	Does not exist
MULTI-PURPOSE ROOM	Does not exist
SCIENCE DEMO ROOM	Does not exist
SCIENCE LAB	Does not exist
SCIENCE PREP ROOM	Inspected
Instance on Room 309	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 309	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	PLASTER:CRACKS/SPALLING - ACTIVE LEAK
Deficiency Location/Instance	Stair A/1,2, B/3
Deficiency Quantity	50

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Ceiling	
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair B/3
Deficiency Photo 2	
	Stair A/2
Violations	No violations recorded
Deficiency	PLASTER:CRACKS/SPALLING
Deficiency Location/Instance	Stair A/3, B/1 Exit Vestibule 2
Deficiency Quantity	25
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Stair A/3
Deficiency Photo 2	No photo recorded
Violations	No violations 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	TERRAZZO:CRACKS
Deficiency Location/Instance	Main Entrance Lobby , Stair C/2
Deficiency Quantity	25

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Question	Response
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INTERIOR

STAIRS/RAMPS: INTERIOR

Stairs and Landings

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

S.F.
REPLACE
PRIORITY 3
LEVEL 2



Main Entrance Lobby

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Stair B/Bulkhead
10
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Stair B/Bulkhead

Deficiency Photo 2
Violations

No photo recorded
No violations recorded

Walls

Condition

Inspected
2- Between Good and Fair

Deficiency
Deficiency Location/Instance
Deficiency Quantity
Quantity Uom
Potential Action
Urgency of Action
Purpose of Action
Deficiency Photo 1

GLAZED BLOCK:CRACKS/SPALLING
Stair B/1,2, C/1-3
40
S.F.
REPLACE
PRIORITY 3
LEVEL 2



Stair B/1


Deficiency Photo 2
Violations

No photo recorded
No violations recorded

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Question	Response
INTERIOR	
STAIRS/RAMPS: INTERIOR	
Walls	
Deficiency	MASONRY:CRACKS/SPALLING
Deficiency Location/Instance	Stair B/3
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	Stair B/3
Violations	No photo recorded
	No violations recorded
TOILET ROOMS - STAFF	
Ceiling	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Floor Finish	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Stalls	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Walls	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
TOILET ROOMS - STUDENTS	Inspected
Ceiling	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Door(s)	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Floor Finish	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Stalls	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Walls	Inspected
Condition	Inspected
Deficiency	2- Between Good and Fair
Deficiency Location/Instance	CERAMIC TILE:BROKEN/ MISSING Room 109

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Walls	
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 109
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	Does not exist
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	Inspected
Catch Basins/Manhole - Surrounded by Soil	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Soil Covering	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Inspected
Condition	3- Fair
Deficiency	CHAIN LINK:DAMAGED POST/RAIL
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	30
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
FENCES	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Deficiency	WROUGHT IRON:DAMAGED/DETERIORATED
Deficiency Location/Instance	Augusta Avenue
Deficiency Quantity	120
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Augusta Avenue, Genesee Avenue
Violations	No photo recorded No violations recorded
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Inspected
Gravel Exists?	No
Asphalt	Does not exist
Concrete	Inaccessible
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	1,700
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
Student Use	
Asphalt	
Deficiency Photo 1	
Deficiency Photo 2	Schoolyard
Violations	No photo recorded No violations recorded
Concrete	Does not exist
Pavers	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	CRACKS - MAJOR
Deficiency Location/Instance	Genesee Avenue
Deficiency Quantity	250
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Genesee Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Augusta Avenue
Deficiency Quantity	75
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency Photo 1	
Deficiency Photo 2	Augusta Avenue
Violations	No photo recorded No violations recorded
Pavers	Does not exist
PLAYGROUNDS	Inspected
Instance on South side of School Building	Inaccessible
Instance on North side of School Building	Inaccessible
PLAYING SURFACE	Does not exist
RETAINING WALLS	Inspected
Condition	3- Fair
Are there any Retaining Walls 6' OR higher facing public street/sidewalk?	No
Deficiency	CAST IN PLACE CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Genesee Avenue
Deficiency Quantity	35
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Genesee Avenue
Violations	No photo recorded No violations recorded
SEATING	Inspected
Benches	Inspected
Concrete	Does not exist
Metal/Wood/Plastic	Inspected
Condition	3- Fair
Deficiency	DAMAGED/DETERIORATED
Deficiency Location/Instance	Schoolyard
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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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	Inspected
Site 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

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Does the SCA expect asset to have artwork?

No