

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

Architectural Inspection

X392

Asset: THE CASITA MARIA CENTER FOR ARTS AND EDUCATION - BRONX, 928 SIMPSON STREET, BRONX, NY, 10459

Inspection Id	Inspection Type	Time In	Last Edited
4063	ARCHITECTURAL - SENIOR	2024-03-19 06:57AM	2024-04-26 10:47AM
4174	ARCHITECTURAL - ASSOCIATE	2024-03-19 08:17AM	2024-04-22 12:35PM

Asset Data

Question	Answer
Was the Building Fully Accessible for Inspection?	No
Inspection Inaccessible Comment	Boys and Girls Locker and Shower Rooms (storage)
Principal(s) Information	
Principal Name	Dawn Verhille
Principal Organization	M.S./H.S. 269 - Bronx
Meeting with Principal?	No
Principal Feedback	The Principal had no comments about the condition of the building at this time.
Principal Name	Sara Templeman
Principal Organization	X186 SPED - BRONX
Meeting with Principal?	No
Principal Feedback	No Feedback from Principal
Custodian	William Miller
Was the Custodian Present?	Yes
Fireman	Daniel Pena
Was the Fireman Present?	Yes
Building Square Footage	65,000
Comments on the Area (for Athletic Field, Playing Surfaces, Leased Spaces)	None
Comments on the Stories (Floors) plus Basements	6+B+PH
Comments on the Year Built	2009
Student Population	610
Staff Population	87
Comments on the Number of Classrooms	29
Weather	Fair
Facade Photo	



Simpson Street - North View

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Main Entrance Photo



Facade A - Simpson Street

Roof Photo



Roof 1 - North 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: Computer Room - B16

Have there been any New Building Additions?

Years: 2015

Tandem

No New Construction

Leased Space?

No Tandem

Year Leased

Yes

Inspection Type

2009

Partial Inspection

Priority Condition

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

Structural Engineer Required

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

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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	Yes	Yes				

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	No					

Rooms & Spaces

Art Rooms						
Rooms 301 and 516	Yes	Yes				
Auditorium						
Cafeteria						
Basement	Yes	Yes			FM System	Yes
Classrooms						
Basement and 2nd - 5th Floors	Yes	Yes				
Computer Rooms						
Gymnasium						
1st Floor	Yes	Yes			FM System	Yes
Library						
Room 314-1	Yes	Yes				
Main Office						
Room 216	Yes	Yes				
Multi-purpose Room						
Nurse's Office						
Room 116-1	Yes	Yes				
Pool						
Science Lab						
Rooms 401, 501 and 505-1	Yes	Yes				
Toilet Rooms (boys)						
Basement and 1st - 5th Floors	Yes	Yes				
Toilet Rooms (girls)						

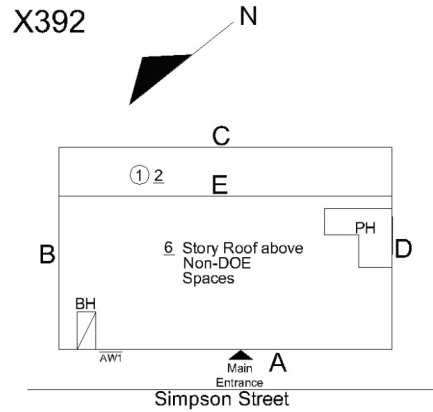
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Physical Breakdown Structure	Exists	Complies	Required	Deficiency	Assistive Listening System	Fire Alarm Strobe
Basement and 1st - 5th Floors	Yes	Yes				
Toilet Rooms (staff)						
Basement and 1st - 5th Floors	Yes	Yes				

Building Template



Inspection

Question	Response
Architectural	
EXTERIOR	Inspected
AREAWAY	Inspected
Instance on AW1	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1
Instance Quantity Uom	EACH
Deficiency	No deficiencies recorded
AWNINGS AND CANOPIES	Does not exist
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 - MINOR DETERIORATION
Deficiency Location/Instance	
Deficiency Quantity	3
Quantity Uom	EACH

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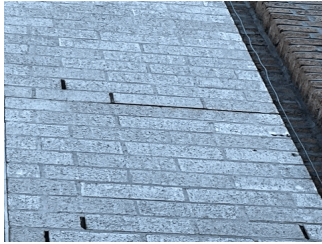
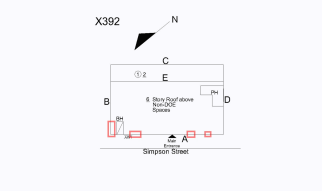

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Question	Response
EXTERIOR	
DOORS	
DOORS AND FRAMES	
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Exit 2
Violations	No photo recorded No violations recorded
DOOR HARDWARE	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LINTELS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
TRANSOM/SIDE LIGHT	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
EXTERIOR WALLS	Inspected
Material Type(s)	Masonry
Replacement Quantity	33,000
Replacement Uom	S.F.
Instance on All Facades	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	33,000
Instance Quantity Uom	S.F.
Deficiency	BRICK:DETERIORATED JOINTS
Roof Plan Reference	
Elevation	
Elevation Reference	Facade A
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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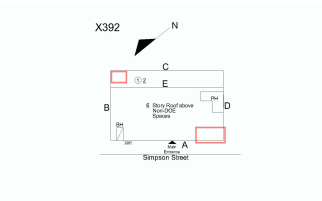

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Question	Response
EXTERIOR	
EXTERIOR WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Facade A
Violations	No photo recorded
Deficiency	No violations recorded
Roof Plan Reference	BRICK:MINOR CRACKS, SPALLING
Elevation	
Elevation Reference	
Deficiency Quantity	Facades A and B
Quantity Uom	20
Potential Action	S.F.
Urgency of Action	RESTITCH
Purpose of Action	PRIORITY 3
Deficiency Photo 1	LEVEL 2
	
Deficiency Photo 2	Facade B
Violations	No photo recorded
EXTERIOR SOFFITS	No violations recorded
Condition	Inspected
Deficiency	2- Between Good and Fair
LOADING DOCK	No deficiencies recorded
Condition	Does not exist
Deficiency	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
PARAPETS	Inspected
Material Type(s)	Other
Replacement Quantity	1,500
Replacement Uom	C.F.

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Question	Response
EXTERIOR	
PARAPETS	
Instance on Facades A, B, C and D	Inspected
Instance Condition	2- Between Good and Fair
Instance Quantity	1,500
Instance Quantity Uom	CF
Deficiency	No deficiencies recorded
PLAZA DECK	Does not exist
ROOF	Inspected
ROOFING	Inspected
ROOF HATCH/SMOKE HATCH	Not required
LEADERS, GUTTERS, DOWNSPOUTS, SCUPPERS	Not required
ROOF BARRIER/FENCE	Does not exist
ROOF CAGE	Does not exist
ROOFING	Inspected
Replacement Quantity	5,000
Replacement Uom	S.F.
Instance on IRMA:Roof 1	Inspected
Instance Condition	4- Between Fair and Poor
Instance Quantity	5,000
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	2009
Source of Installation Year	Inspector Estimate
Deficiency	IRMA:ROOFING:MAJOR ACTIVE ROOF LEAKS IN INSTRUCTIONAL SPACE
Deficiency Location/Instance	
Deficiency Quantity	350
Quantity Uom	S.F.
Potential Action	REPLACE ROOFING WITHOUT MAJOR EQUIPMENT REMOVAL
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
ROOFING DRAINS	Not required

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Question	Response
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EXTERIOR

ROOF

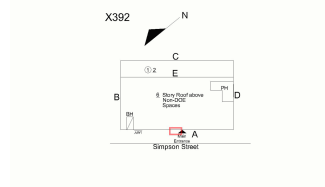
SPECIALTIES	Inspected
BULKHEAD/PENTHOUSE	Not required
CUPOLA/ SPIRES/ TOWERS	Does not exist
DORMER	Does not exist
DUNNAGE STEEL	Does not exist
SKYLIGHT/ROOF VENT	Does not exist
ROOF/GRAVITY TANK	Does not exist

STAIRS/RAMPS: EXTERIOR	Inspected
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BUILDING CHEEK/FLANK WALLS	Inspected
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Condition	3- Fair
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Deficiency	BRICK:DETERIORATED JOINTS
Deficiency Location/Instance	



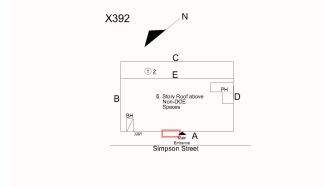
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPOINT
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	



Ramp - Facade A	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded

Deficiency	STONE:DETERIORATED JOINTS AT COPING STONES
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Deficiency Location/Instance	
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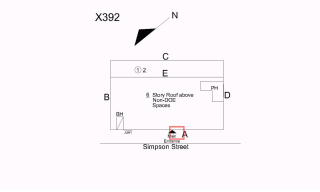


Deficiency Quantity	5
Quantity Uom	L.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
EXTERIOR	
STAIRS/RAMPS: EXTERIOR	
BUILDING CHEEK/FLANK WALLS	
Deficiency Photo 1	
Deficiency Photo 2	Ramp - Main Entrance
Violations	No photo recorded No violations recorded
RAILINGS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
STAIRS/RAMPS	Inspected
Condition	2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MINOR
Deficiency Location/Instance	
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPAIR
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Main Entrance
Violations	No photo recorded No violations recorded
WINDOWS	Inspected
Replacement Quantity	10,000
Replacement Uom	S.F.
EXTERIOR GUARDS	Does not exist
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	2- Between Good and Fair
Instance Quantity	10,000

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Question	Response
EXTERIOR	
WINDOWS	
WINDOWS	
Instance Quantity Uom	S.F.
Installation Year	2009
Source of Installation Year	Documented
Are these windows insulated?	Yes
Deficiency	ALUMINUM - OTHER: BROKEN PANE
Roof Plan Reference	
Elevation	
Elevation Reference	Facade E
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 505-1 shown, also Rooms 407-1, 409-1 and 418-1
Violations	No photo recorded No violations recorded
INTERIOR	Inspected
POOLS	Does not exist
STRUCTURAL	Inspected
COLUMNS/BEAMS/BEARING WALLS	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies 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	Not required
VAULTS-BUNKERS	Does not exist
AUDITORIUM	Does not exist
CAFETERIA	Inspected

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Question	Response
INTERIOR	
CAFETERIA	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Equipment	
Instance on Basement	Does not exist
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Entrance
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Sliding-folding Partition	
Instance on Basement	Does not exist
Stage	
Instance on Basement	Does not exist
Walls	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CERAMIC TILE:BROKEN/ MISSING
Deficiency Location/Instance	Near the Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
CAFETERIA	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Near the Entrance
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on Basement	Does not exist
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Ceiling	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 109-1
Deficiency Quantity	40
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 109-1
Violations	No photo recorded No violations recorded
Deficiency	ACOUSTIC TILES:DAMAGED/MISSING
Deficiency Location/Instance	Room 405-1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Door(s)	
Condition	Inspected
Condition	2- Between Good and Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Room 401-1
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
INTERIOR	
CLASSROOMS/CORRIDORS/ADMIN SPACES	
Door(s)	
Deficiency Photo 1	
Deficiency Photo 2	Room 401-1
Violations	No photo recorded No violations recorded
Floor Finish	Inspected
Condition	2- Between Good and Fair
Deficiency	EPOXY FLOORING:CRACKS/SPALLING
Deficiency Location/Instance	Room 503-1
Deficiency Quantity	12
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Specialties	Inspected
Classroom Locker(s)	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Fixed Seating	Does not exist
GYMNASIUM	Inspected
Instance on 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	Inspected
Instance Condition	2- Between Good and Fair

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Question	Response
INTERIOR	
GYMNASIUM	
Seating	
Deficiency	No deficiencies recorded
Sliding-folding Partition	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage	
Instance on 1st Floor	Inspected
Stage	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtain Rigging	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Stage Curtains	
Instance on 1st Floor	Inspected
Instance Condition	3- Fair
Deficiency	WORN/DETERIORATED
Deficiency Location/Instance	Stage left
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	Stage left
Violations	No photo recorded
	No violations recorded
Walls	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED
Deficiency Location/Instance	Stage left
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
INTERIOR	
GYMNASIUM	
Walls	
Deficiency Photo 1	
Deficiency Photo 2	Stage left
Violations	No photo recorded No violations recorded
Window Curtains/Shades/Blinds	
Instance on 1st Floor	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
INTERIOR DOOR HARDWARE	
Condition	Inspected
Deficiency	2- Between Good and Fair No deficiencies recorded
INTERIOR GUARDS	
	Does not exist
KITCHEN	
Instance on Basement	Inspected
Ceiling	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	WASHABLE TILE:DAMAGED/MISSING
Deficiency Location/Instance	Serving Area
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	Serving Area
Violations	No photo recorded No violations recorded
Door(s)	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Floor Finish	
Instance on Basement	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	
Instance on Basement	Inspected

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Question	Response
INTERIOR	
KITCHEN	
Walls	
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LIBRARY	
Instance on Room 314	Inspected
Built-in Furnishing	
Instance on Room 314	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Ceiling	
Instance on Room 314	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Instance on Room 314	Inspected
Instance Condition	3- Fair
Deficiency	WOOD:DETERIORATED DOOR
Deficiency Location/Instance	Entrance
Deficiency Quantity	1
Quantity Uom	EACH
Potential Action	MAINTENANCE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Floor Finish	
Instance on Room 314	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	VINYL TILES:BROKEN/DETERIORATED/MISSING TILES
Deficiency Location/Instance	Near the Entrance
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Near the Entrance

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Question	Response
INTERIOR	
LIBRARY	
Floor Finish	
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
Walls	
Instance on Room 314	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
LOCKER ROOM	
Instance on 1st Floor - Boys	Inaccessible
Instance on 1st Floor - Girls	Inaccessible
MULTI-PURPOSE ROOM	
Instance on Room 403, 501, 505-1	Does not exist
SCIENCE DEMO ROOM	
Instance on Room 403, 501, 505-1	Does not exist
SCIENCE LAB	
Instance on Room 403, 501, 505-1	Inspected
Alternative Use	No
Fixed Equipment	
Instance on Room 403, 501, 505-1	Inspected
Instance Condition	2- Between Good and Fair
Deficiency	CABINERY:MISSING/DAMAGED
Deficiency Location/Instance	Room 505-1
Deficiency Quantity	4
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
	Room 505-1
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SCIENCE PREP ROOM	
Instance on Room 403, 503	Inspected
Alternative Use	Yes
Fixed Equipment	
Instance on Room 403, 503	Inspected
Instance Condition	3- Fair
Deficiency	CABINERY:MISSING/DAMAGED
Deficiency Location/Instance	Room 403-1
Deficiency Quantity	12
Quantity Uom	L.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 2	No photo recorded
Violations	No violations recorded
SHOWER ROOM	
Instance on 1st Floor - Boys	Inaccessible

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Question	Response
INTERIOR	
SHOWER ROOM	
Instance on 1st Floor - Girls	Inaccessible
STAIRS/RAMPS: INTERIOR	
Do Letter Stair Signs Exist?	Inspected Yes
Ceiling	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Door(s)	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Partition	
	Does not exist
Railings	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
Stairs and Landings	
Condition	Inspected 2- Between Good and Fair
Deficiency	CONCRETE:CRACKS/SPALLING - MAJOR
Deficiency Location/Instance	Stair B/5
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	Stair B/5 No photo recorded
Violations	No violations recorded
Walls	
Condition	Inspected 2- Between Good and Fair
Deficiency	No deficiencies recorded
TOILET ROOMS - STAFF	
Condition	Inspected 3- Fair
Deficiency	TECTUM:DAMAGED/MISSING - ACTIVE LEAK
Deficiency Location/Instance	Room 110-1, 510-1
Deficiency Quantity	20
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STAFF	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 110-1
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	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Walls	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 210-1
Deficiency Quantity	10
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Room 210-1
Violations	No photo recorded No violations recorded
TOILET ROOMS - STUDENTS	
Ceiling	Inspected
Condition	2- Between Good and Fair
Deficiency	GYPSUM BOARD:DAMAGED/DETERIORATED - ACTIVE LEAK
Deficiency Location/Instance	Room 104-1 Girls, 306-2, 310-1
Deficiency Quantity	30
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 5
Purpose of Action	LEVEL 2

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Question	Response
INTERIOR	
TOILET ROOMS - STUDENTS	
Ceiling	
Deficiency Photo 1	
Deficiency Photo 2	Room 104-1 Girls
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	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	Does not exist
SITE	Inspected
CONTAINERIZATION	Does not exist
DRAINAGE SYSTEM FOR ASPHALT	Does not exist
DRAINAGE SYSTEM FOR CONCRETE	Inspected
Catch Basins/Manhole - Surrounded by Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Culverts - Concrete Covering	Does not exist
DRAINAGE SYSTEM FOR SOIL	Does not exist
DRINKING FOUNTAINS	Does not exist
FENCES	Does not exist
IRRIGATION SYSTEM	Does not exist
PAVING	Inspected
Student Non-Use	Does not exist
Student Use	Does not exist
Site Sidewalks & Walkways	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	2- Between Good and Fair
Deficiency	No deficiencies recorded
Pavers	Does not exist
DOT Sidewalk	Inspected
Asphalt	Does not exist
Concrete	Inspected
Condition	3- Fair

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Question	Response
SITE	
PAVING	
DOT Sidewalk	
Concrete	
Deficiency	DAMAGED/DETERIORATED/MISSING SECTIONS
Deficiency Location/Instance	Simpson Street
Deficiency Quantity	50
Quantity Uom	S.F.
Potential Action	REPLACE
Urgency of Action	PRIORITY 3
Purpose of Action	LEVEL 2
Deficiency Photo 1	
Deficiency Photo 2	Simpson Street No photo recorded
Violations	No violations recorded
Pavers	Does not exist
PLAYGROUNDS	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

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Does the SCA expect asset to have artwork?

No