Application: Amber Charter School Inwood

Clarisse Alvarado - calvarado@ambercharter.org
2023-2024 Annual Report

Summary

ID: 0000000190
Status: Annual Report Submission

Entry 1 – School Information and Cover Page

Completed - Jul 19 2024

Instructions

Required of ALL Charter Schools

Each Annual Report begins with a completed School Information and Cover Page. The information is collected in a survey format within the Annual Report Portal. When entering information in the portal, some of the following items may not appear, depending on your authorizer and/or your responses to related items.

Entry 1 – School Information and Cover Page

(New schools that were not open for instruction for the 2023-2024 school year are not required to complete or submit an annual report this year).

Please be advised that you will need to complete this cover page (including signatures) before all of the other tasks assigned to you by your school's authorizer are visible on your task page. While completing this cover page task, please ensure that you select the correct authorizer **(as of June 30, 2024)** or you may not be assigned the correct tasks.

BASIC INFORMATION

a. LEGAL SCHOOL NAME (as chartered)

(Select name from the drop down menu)

AMBER CHARTER SCHOOL INWOOD 800000091164

b. Unofficial or Popular School Name

Amber Charter School Inwood

c. CHARTER AUTHORIZER (As of June 30th, 2024)

Please select the correct authorizer as of June 30, 2024 or you may not be assigned the correct tasks.

SUNY BOARD OF TRUSTEES

c. School Unionized

Is your charter school unionized?

Yes

c1. Name of Union

Select the name of the Union representing your school?

United Federation of Teachers

c2. Date Unionized

Jun 1 2022

d. District/CSD of Location

CSD # 6 - MANHATTAN

e. Date of Approved Initial Charter

Jun 6 2019

f. Date School First Opened for Instruction

Sep 1 2021

g. Approved School Mission and Key Design Elements

(Regents, NYCDOE and Buffalo BOE authorized schools only)

N/A

h. School Website Address

https://www.ambercharter.org/

i. Total Approved Charter Enrollment for 2023-2024 School Year

370

j. Total Enrollment on June 30, 2024 - excluding Pre-K program enrollment

137

k. Grades Served

Grades served during the 2023-2024 school year (exclude Pre-K program students):

Responses Selected:

Kindergarten
1
2
3

l. Charter Management Organization/Educational Management Organization

Do you have a Charter Management Organization?

No

FACILITIES INFORMATION

m. FACILITIES: Owned, rented, leased to educate students

Will the school maintain or operate multiple sites in 2024-2025?

	No, just one site.

School Site 1 (Primary)

m1. SCHOOL SITES

Please provide information on Site 1 for the upcoming school year.

	Physical Address	Phone Number	District/CSD	Grades Served at Site for 2023-2024 School Year (K-5, 6-9, etc.)	Grades to be Served at Site for 2024-2025 school year (K-5, 6-9, etc.)	Receives Rental Assistance for Which Grades (If yes, enter the appropriate grades. If no, enter No).
Site 1	532 W 215th Street, New York, NY10034	929-299-1595	NYC CSD 6	K-3	K-4	K-3

m1a. Please provide the contact information for Site 1.

	Name	Title	Work Phone	Alternate Phone	Email Address
School Leader	Francina Yaw-Costello	Principal	929-299-1595		fyaw-costello@ambercharter.org
Operational Leader	Damisa Henry	Director of Operations	929-299-1595		dhenry@ambercharter.org
Compliance Contact	Kirsys Gomez	Co-Chief Executive Officer	646-802-1140		kgomez@ambercharter.org
Complaint Contact	Veronica Almedina	Co-Chief Executive Officer	646-802-1140		valmedina@ambercharter.org
DASA Coordinator	Francina Yaw-Costello	Principal	929-299-1595		fyaw-costello@ambercharter.org
Phone Contact for After Hours Emergencies	Kirsys Gomez	Co-Chief Executive Officer	646-694-2452		kgomez@ambercharter.org

m1b. Is site 1 in public space or in private space?

Private Space

m1c. Is site 1 in a co-located or not in a co-located facility?

Responses Selected:

Not Co-Located

IF LOCATED IN PRIVATE SPACE IN NYC OR IN DISTRICTS OUTSIDE NYC

m1e. Upload a current Certificate of Occupancy (COO) and the annual Fire Inspection Report for school site 1 if located in private space in NYC or located outside of NYC.

Certificate of Occupancy and Fire Inspection. Provide a copy of a current and non-expired certificate of occupancy (if outside NYC or in private space in NYC). For schools that are not in district space (NYC co-locations), provide a copy of a current and non-expired certificate of occupancy, and a copy of the current annual fire inspection results, which should be dated on or after July 1, 2024.

Fire inspection certificates must be updated annually. For the upcoming school year 2024-2025, please submit a current fire inspection certificate.

If the fire inspection certificate will expire between the August 1, 2024, submission of the Annual Report and the November 1 Annual Report submission please submit the new certificate with the Annual Report entries due no later than 11:59 PM on November 1, 2024.

Site 1 Certificate of Occupancy (COO)

IW-CO-4.21.2023.pdf

Filename: IW-CO-4.21.2023.pdf **Size:** 30.4 kB

Site 1 Fire Inspection Report

This is required, marked optional for administrative purposes.

IW-Fire Inspection Certificate- 7.21.2023.pdf

Filename: IW-Fire Inspection Certificate- 7.21.2023.pdf **Size:** 113.9 kB

n. List of owned, rented, leased facilities not used to educate students and the purpose of each.

Separate by semi-colon (;)

N/A

o1. Total Number of School Calendar Days

182

o2. Total Number of Instructional Hours by Month (Entries are required for all months. Enter a zero for months with no instructional hours.)

January 2024	147
February 2024	112
March 2024	140
April 2024	91
May 2024	147
June 2024	112
July 2023	0
August 2023	0
September 2023	126
October 2023	140
November 2023	140
December 2023	105

CHARTER REVISIONS DURING THE 2023-2024 SCHOOL YEAR

p. Summary of Material and Non-Material Charter Revisions approved or pending in 2023-2024, including updates to the school's board of trustees' bylaws, enrollment policy, discipline policy, or complaint policy.

Please note, listing the revisions here does not constitute a request. Schools are advised to seek revision requests through their authorizer directly.

Does the school have any material or non-material revisions approved or pending?

Yes

p2. Summary of Charter Revisions

	Category (Select Best Description)	Specific Revision (150 word limit)	Date Approved by BOT (if applicable)	Date Approved by Authorizer (if applicable)
1	Change in Maximum Approved Enrollment	Inwood is adding 4th grade.		
2				
3				
4				
5				

More revisions to add?

No

ATTESTATIONS

q. Name/Position of Person Completing/Submitting the 2023-2024 Annual Report. (To write type in a phone number with an extension, please use this format: 123-456-7890-3. The dash and number 3 at the end of the phone number refers to the individual's phone extension. Do not type in the work extension or the abbreviation for it - just the dash and the extension number after the phone number).

Name	Kirsys Gomez
Position	Co-Chief Executive Officer
Phone/Extension	646-802-1140
Email	kgomez@ambercharter.org

q. Our signatures (Executive Director/School Leader/Head of School and Board President) below attest that all of the information contained herein is truthful and accurate and that this charter school is in compliance with all aspects of its charter, and with all pertinent Federal, State, and local laws, regulations, and rules. We understand that if any information in any part of this report is found to have been deliberately misrepresented, that will constitute grounds for the revocation of our charter. Click YES to agree and then use the mouse on your PC or the stylus on your mobile device to sign your name).

Responses Selected:

Yes

As outlined in ENTRY 7 (Employee Fingerprint Requirements Attestation):

Our E-Signatures (not digital signatures) (Executive Director/School Leader/Head of School and Board President) below attest that our school has reviewed, understands and will comply with the employee clearance and fingerprint requirements as outlined in Entry 7 and found in the NYSED CSO Fingerprint Clearance Oct 2019 Memo. Click YES to agree.

Responses Selected:

Yes

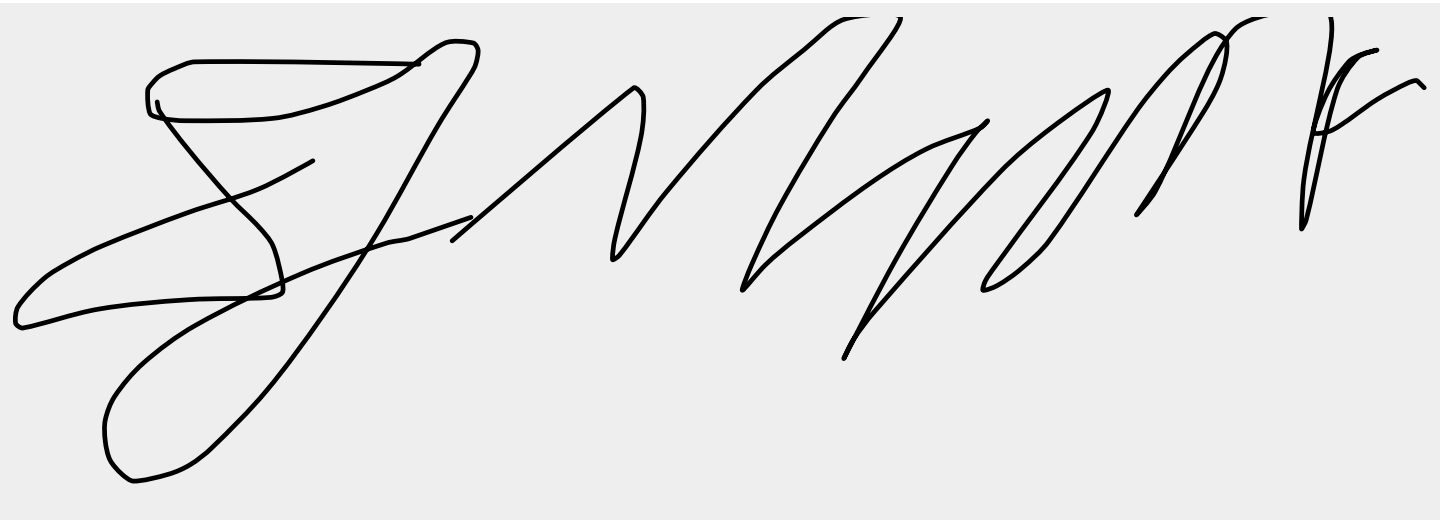
Signature, Head of Charter School

(If you are not signing the application now, please click "Clear" on both signature fields before saving this task or else the system will return an error.)



Signature, President of the Board of Trustees

(If you are not signing the application now, please click "Clear" on both signature fields before saving this task or else the system will return an error.)



Date

Jul 18 2024

Thank you. 

Entry 2 – Links to Critical Documents on School Website

Completed - Jul 19 2024

Instructions

Required of ALL Charter Schools (Note that SUNY-authorized charter schools are not required to submit item 4: Authorizer-approved Dignity for All Students Act (DASA) policy and NYSED-Approved School Discipline Policy)

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items. All links must be readily found on the school's website.

1. Current Annual Report (i.e., 2023-2024 Annual Report);[1]
2. Board meeting notices, agendas and documents;
3. New York State School Report Card. This report captures school-level enrollment and demographic information, staff qualifications, electronic student records, and attendance rates, as prescribed by New York State law;[2] (Even if there is no school data yet reported, provide a direct web link to the most recent New York State School Report Card for the charter school.
4. Authorizer-approved DASA Policy and NYSED-Approved School Discipline Policy **(For Regents, NYCDOE, and Buffalo BOE-Authorized Charter Schools ONLY)**;
5. District-wide safety plan, not a building level safety plan (as per the July 2023 Emergency Response Plan Memo – Charter Schools Only);
6. Authorizer-approved FOIL Policy; and
7. Subject matter list of FOIL records. (Example: See NYSED Subject Matter List)

[1] Each charter school is required to make the Annual Report publicly available by August 1 and to post on their respective charter school website. Each school should post an updated and complete version to include accountability data and financial statements that are not or may not be available until after the August deadline (i.e., Repost when financials have been submitted in November.)

[2] SRC data is included in the reporting requirements for New York charter schools in 8 NYCRR 119.3.

Entry 2 – Links to Critical Documents on School Website

School Name: Amber Charter School Inwood

Required of ALL Charter Schools (Note that SUNY-authorized charter schools are not required to submit item 4: Authorizer-approved Dignity for All Students Act (DASA) policy and NYSED-Approved School Discipline Policy)

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items. All links must be readily found on the school's website.

New York State Report Card

Emergency Response Plan Memo

NYSED Subject Matter List

	Link to Documents
1. Current Annual Report (i.e., 2023-2024 Annual Report)	https://www.ambercharter.org/Page/308
2. Board meeting notices, agendas and documents	https://www.ambercharter.org/Page/49
3. New York State School Report Card. This report captures school-level enrollment and demographic information, staff qualifications, electronic student records, and attendance rates, as prescribed by New York State law; (Even if there is no school data yet reported, provide a direct web link to the most recent New York State School Report Card for the charter school.	https://data.nysed.gov/profile.php?instid=800000084247
4a. Authorizer-approved DASA Policy (For Regents, NYCDOE, and Buffalo BOE-Authorized Charter Schools ONLY)	
4b. Authorizer-approved School Discipline Policy (For Regents, NYCDOE, and Buffalo BOE-Authorized Charter Schools ONLY)	
5. District-wide safety plan, not a building level safety plan (as per the September 2021 Emergency Response Plan Memo	https://www.ambercharter.org/Page/361
6. Authorizer-approved FOIL Policy	https://www.ambercharter.org/Page/215
7. Subject matter list of FOIL records. (Example: See NYSED Subject Matter List)	https://www.ambercharter.org/Page/215

Thank you. 

Entry 3 – Board of Trustees Disclosure of Financial Interest Form

Completed - Jul 19 2024

Required of ALL Charter Schools

Each member of the charter school's Board of Trustees who served on a charter school education corporation governing one or more charter schools for any period during the 2023-2024 school year must complete and sign a Trustee Disclosure of Financial Interest Form due **no later than 11:59 PM on August 1, 2024**. Acceptable signature formats include:

- Digitally certified PDF signature (i.e., DocuSign)
- Manual signature (1. download to print, 2. manually sign, 3. scan signed document to PDF, and 4. upload into portal)

All completed forms must be collected and uploaded in .PDF format for each individual member. **The education corporation is responsible for ensuring that each member who served on the board during the 2023-2024 school year completes the form.**

Charter schools **must** submit the latest version of the form. Forms completed from past years will not be accepted.

Trustees serving on an education corporation that governs more than one school are not required to complete a separate disclosure for each school governed by the education corporation. In the Trustee Disclosure of Financial Interest Form, trustees must disclose information relevant to any of the schools served by the governing education corporation.

Amber Charter Schools Board Disclosures 2024

Filename: Amber_Charter_Schools_Board_Disclo_h2N5G0P.pdf **Size:** 18.3 MB

Entry 4 – Board of Trustees Membership Table

Completed - Jul 19 2024

Instructions

Required of ALL charter schools

ALL charter schools or education corporations governing multiple schools must complete the Board of Trustees Membership Table within the online portal. Please be sure to include and identify parents who are members of the Board of Trustees and indicate whether parents are voting or non-voting members.

Entry 4 – Board of Trustees Membership Table

1. SUNY-AUTHORIZED charter schools are required to provide information for VOTING Trustees only.
2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools are required to provide information for all --VOTING and NON-VOTING-- trustees.

Authorizer:

Who is the authorizer of your charter school?

SUNY

1. 2023-2024 Board Member Information (Enter info for each BOT member)

	Voting Trustee Name	Trustee Email Address	Position on the Board	Committee Affiliation(s)	Voting Member Per By-Laws (Y/N)	Number of Completed Terms Served	Start Date of Current Term (MM/DD/YYYY)	End Date of Current Term (MM/DD/YYYY)	Board Meetings Attended During 2023-2024
1	John Gutierrez	[redacted]	Chair	Executive	Yes	9	12/01/2023	11/30/2026	9
2	Soledad Hiciano	[redacted]	Secretary	Executive	Yes	23	12/08/2017	01/01/2025	5 or less
3	Amador Centeno	[redacted]	Vice Chair	Facilites &Executive	Yes	9	01/01/2022	12/31/2025	9
4	TimothyDay	[redacted]	Trustee/ Member	Facilities	Yes	3	06/12/2024	6/12/2027	9
5	Miguelina German	[redacted]	Trustee/ Member	Education	Yes	6	10/22/2018	09/30/2024	9
6	Robyn Epps	[redacted]	Parent Rep	Development	Yes	3	12/10/2020	01/01/2025	6
7	Lindsay Long	[redacted]	Trustee/ Member	Development	Yes	3	06/12/2024	6/12/2027	6
8	Li'Esha Garcia	[redacted]	Trustee/ Member	Finance	Yes	3	06/12/2024	6/12/2027	8

9	Brad Olsen	[redacted]	Trustee/ Member	Finance	Yes	6	06/12/2024	06/12/2027	7

1a. Are there more than 9 members of the Board of Trustees?

Yes

1b. Board Member Information

	Voting Trustee Name	Trustee Email Address	Position on the Board	Committee Affiliation(s)	Voting Member Per By-Laws (Y/N)	Number of Terms Served	Start Date of Current Term (MM/DD/YYYY)	End Date of Current Term (MM/DD/YYYY)	Board Meetings Attended During 2023-2024
10	Kim Ramos	[redacted]	Trustee/ Member	Finance	Yes	1	11/02/2023	09/30/2026	5 or less
11	KhieraPena	[redacted]	Trustee/ Member	N/A	Yes	2	03/14/2023	03/13/2026	6
12	Luina Muñoz-BlueSpruce	[redacted]	Trustee/ Member	Education	Yes	1	11/02/2023	05/30/2026	10
13									
14									
15									

1c. Are there more than 15 members of the Board of Trustees?

No

2. Number of board meetings conducted in 2023-2024

10

3. Number of board meetings scheduled for the 2024-2025 school year

11

4. INFORMATION ABOUT MEMBERS OF THE BOARD OF TRUSTEES

- SUNY-AUTHORIZED charter schools provide response relative to VOTING Trustees only.
- REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools provide a response relative to all trustees.

a. Total number of Voting Members on June 30, 2024	12
b. Total number of Voting Members added during the 2023-2024 school year	2
c. Total number of Voting Members who left the board during 2023-2024 school year	1
d. Total Maximum Number of Voting Members in 2023-2024; as set by the board in bylaws, resolution, or minutes	19

Thank you.

Entry 6 – Enrollment & Retention

Completed - Jul 19 2024

Instructions for submitting Enrollment and Retention Efforts

Required of ALL Charter Schools

Describe the good faith efforts the charter school has made in 2023-2024 toward meeting targets to attract and retain the enrollment of Students with Disabilities (SWD), English Language Learner(s) (ELL), and students who are economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 2024-2025.

***SUNY-authorized charter schools**

The education corporation must include a plan for the charter to meet or exceed enrollment and retention targets established by the SUNY Trustees for students with disabilities, ELLs, and students who are eligible to participate in the FRPL program. See the **enrollment and retention target calculator** to find specific targets.

Entry 6 – Enrollment and Retention of Special Populations

Good Faith Efforts to Meet Recruitment Targets (Attract)

	Describe Recruitment Efforts in 2023-2024	Describe Recruitment Plans in 2024-2025
Students with Disabilities	As in previous years, the services provided by Amber for students with disabilities are promoted during student recruitment. Students applying to the Amber Charter School for admission who self-identify as having an Individualized Education Plan (IEP) are given equal opportunities for admission as other students. Once these students are selected in the lottery, they are invited to register.	During the student recruitment process, Amber Charter School continues to promote the services and accommodations provided to students with disabilities within the network. Out of the 48 students enrolled for the upcoming school year, 8% have individualized education programs (IEPs).
English Language Learners	During student recruitment, the flyers and applications were translated into Spanish to attract this population to Amber. Recruitment ads were placed in the local newspapers, online platforms, and bus shelters in strategic locations. Posters in English and Spanish were distributed throughout the community to local businesses, churches, community offices, social media outlets, and daycares centers. An electronic mailing with recruitment materials and applications was sent out to over 200 head start centers and daycare centers in Manhattan and the Bronx.	During student recruitment, the flyers and application were translated into Spanish to attract this population to Amber. Recruitment ads were in the local weekly newspapers, online digital platforms, and as well as in bus shelters in strategic locations. Posters in English and Spanish were distributed throughout the community to local businesses, churches, community offices, social media outlets, and daycares centers. A mailing with recruitment materials and applications was sent out to over 200 head start centers and daycares centers in Manhattan. Amber participated in charter school fairs to extend the reach to more families.
Economically Disadvantaged	Student recruitment efforts were focused in Amber's communities' which include East Harlem, Bronx, and Washington Heights, all low socioeconomic areas. Therefore, the majority of Amber's applications are	We will continue to focus our recruitment in low socioeconomic areas in communities which include East Harlem, Bronx and Washington Heights.

	from families that are indigent or from low economic standing.	

Good Faith Efforts To Meet Retention Targets

	Describe Retention Efforts in 2023-2024	Describe Retention Plans in 2024-2025
Students with Disabilities	Amber Inwood has 18% of its student population identified as students with disabilities, out of a total of 137 students in grades kindergarten to third. The breakdown per grades: Grade # students with IEP's KDG= 3 1st= 9 2nd = 10 3rd= 4 Amber Charter has a good history of retaining students with disabilities, as well as identifying new students that may need special services and accommodations and then acquiring those services. During the school year, for every benchmark assessment the progress of students with disabilities was monitored by administration, teachers and reported to the Board.	Amber will continue to serve all of its students with disabilities population and retain a high percentage. In addition, other students may be identified in need of special services and accommodations and these students and families will be ushered through the referral process by Amber staff.
English Language Learners	In the student registration for 2023-2024, 12 students were identified from the Home Language Survey [HLS] as English Language Learners [ELLs]. Twelve students were tested with New York State Identification Test for English Language Learners (NYSITELL). Amber Inwood has 21% of its student population identified as ELL's, 29 students in grades kindergarten to third grade. # ELL students KDG= 5	The ELLs will be provided with pullout ENL instruction as well as other intervention services as needed. Their progress will be monitored through their performance on benchmark and formative assessments. All efforts made during 2023-24 will also be made in the new school year.

	1st= 5 2nd=9 3rd= 10 Most Amber ELL students pass the NYSESLAT in second grade or before. There is a staff member assigned to oversee the assessment of ELLs and assignment to English as a New Language (ENL) instruction. Select faculty members are sent to outside professional development on teaching ELLs as part of the ELL Consortium. During every benchmark assessment, the progress of ELLs is monitored by administration and teachers and reported to the Board. During State testing, ELLs are given testing accommodations.	
Economically Disadvantaged	Student recruitment continues to be focused on the local communities of East Harlem, Washington Heights, Inwood, and Kingsbridge.	With 91% of Amber Inwood's 2023-24 student population being free and reduced-lunch students, it is clear that Amber retains this student population.

Entry 7 – Employee Fingerprint Requirements Attestation

Completed - Jul 19 2024

Entry 7 – Employee Fingerprint Requirements Attestation

A. TEACH System – Employee Clearance

Required of ALL Charter Schools

Charter schools must ensure that all prospective employees[1] receive clearance through the NYSED Office of School Personnel Review and Accountability (OSPRA) prior to employment. **This includes paraprofessionals and other school personnel who are provided or assigned by the district of location, or related/contracted service providers**. After an employee has been cleared, schools are required to maintain proof of such clearance in the file of each employee. For the safety of all students, charter schools must take immediate steps to terminate the employment of individuals who have been denied clearance. Once the employees have been terminated, the school must terminate the request for clearance in the TEACH system.

In the Annual Report, charter schools are asked to confirm that all employees have been cleared through the NYSED TEACH system; and, if denied clearance, confirm that the individual or employee has been removed from the TEACH system, and is not employed by the school.

[1] Employees who must be cleared include, but are not limited to, teachers, administrative staff, janitors, security personnel and cafeteria workers, and other staff who are present when children are in the school building. **This includes paraprofessionals and other school personnel that are provided or assigned by the district of location, as well as related/contracted service providers**. See NYSED memorandum dated October 1, 2019 at NYSED CSO Employee Clearance and Fingerprint Memo or visit the NYSED website at Who Must Be Fingerprinted Charts for more information regarding who must be fingerprinted. Also see, 8 NYCRR §87.2.

B. Emergency Conditional Clearances

Charter schools are **strongly discouraged** from using the emergency conditional clearance provisions for prospective employees. This is because the school must request clearance through NYSED TEACH, and the school's emergency conditional clearance of the employee terminates automatically once the school receives notification from NYSED regarding the clearance request. Status notification is provided for all prospective employees through the NYSED TEACH portal within 48 hours after the clearance request is submitted. Therefore, at most, a school's emergency conditional clearance will be valid for only 48 hours after approval by the board.

Schools are not permitted to renew or in any way re-establish a prospective employee's emergency conditional clearance after status notification is sent by NYSED through the TEACH portal.

Schools are asked to attest that they have reviewed and understand these requirements. More information can be found in the memo at NYSED CSO Employee Clearance and Fingerprint Memo.

Attestation

Responses Selected:

I hereby attest that the school has reviewed, understands, and will comply with these requirements.

Entry 8 – Organization Chart

Completed - Jul 19 2024

Instructions

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

Upload the 2023-2024 **Organization Chart.** The organization chart should be a graphic representation (A list will not be accepted.) and should include position titles and reporting (hierarchical) relationships. Employee names should **not** appear on the chart.

Entry 8 – Organization Chart - Not applicable

Filename: Entry_8__Organization_Chart_-_Not__MzvncO9.pdf **Size:** 16.8 kB

Entry 9 – School Calendar

Completed - Jul 19 2024

Instructions for submitting School Calendar

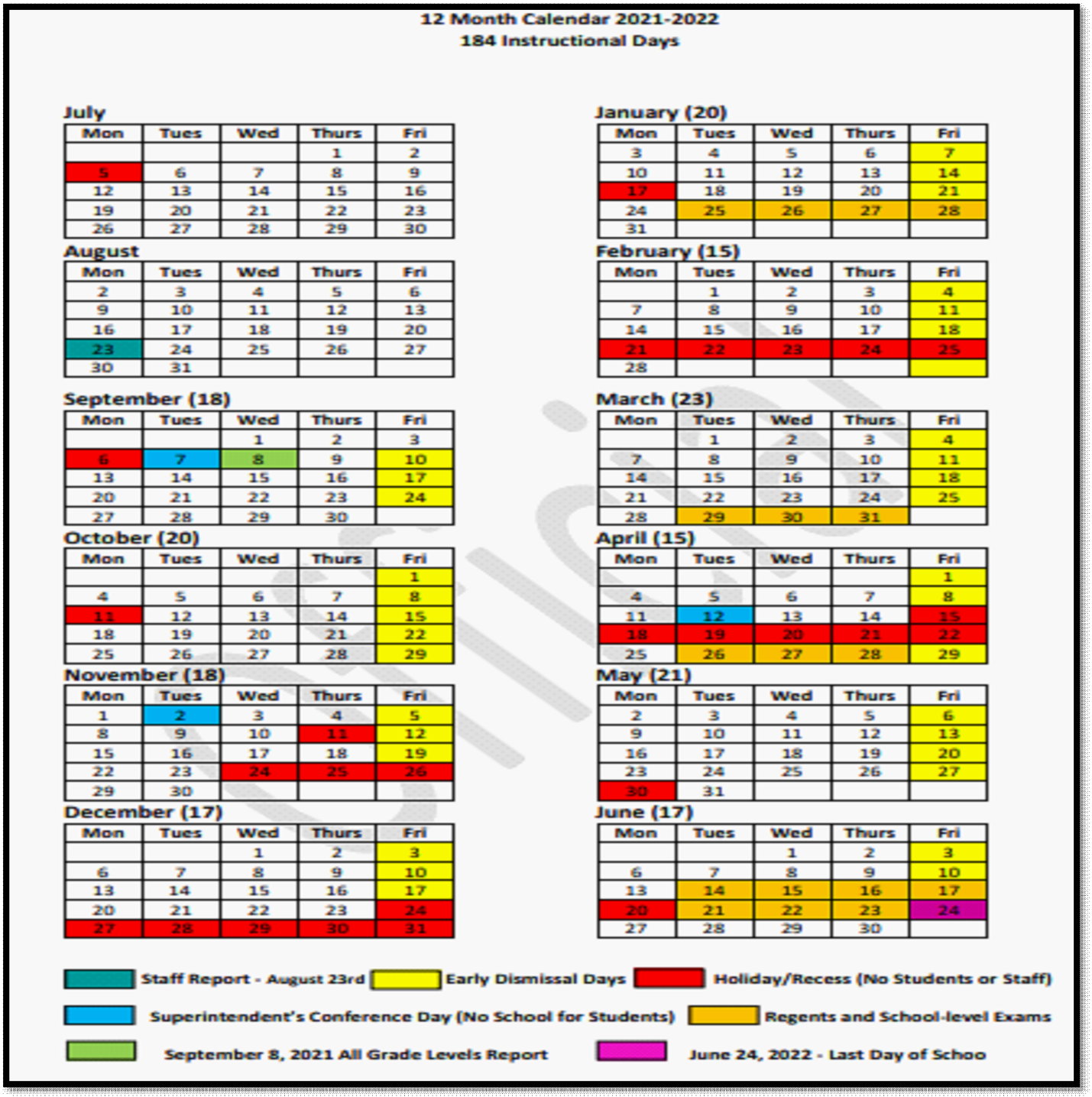
Required of ALL Charter Schools

If the charter school has a tentative calendar based on available information and guidance at the time, please submit it **no later than 11:59 PM on August 1, 2024**. Charter schools must upload a final school calendar into the portal and may do so at any time but **no later than 11:59 PM on September 16, 2024.**

School calendars must meet the minimum instructional requirements as required of other public schools "… *unless the school's charter requires more instructional time than is required under the regulations."*

Board of Regents-authorized charter schools also are required to submit school calendars that clearly indicate the start and end date of the instructional year **AND** the number of instructional hours and/or instructional days for each month (also used to align to schools with extended days/years referenced in their mission statements/key design elements). See an example of a calendar showing the requested information. Schools **must** use a calendar format and ensure there is a monthly tally of instructional days.

Sample Calendar:



12 Month Calendar 2021-2022
184 Instructional Days

July

Mon	Tues	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

August

Mon	Tues	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

September (18)

Mon	Tues	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October (20)

Mon	Tues	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

November (18)

Mon	Tues	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December (17)

Mon	Tues	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

January (20)

Mon	Tues	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

February (15)

Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

March (23)

Mon	Tues	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April (15)

Mon	Tues	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May (21)

Mon	Tues	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June (17)

Mon	Tues	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Staff Report - August 23rd
Early Dismissal Days
Holiday/Recess (No Students or Staff)
Superintendent's Conference Day (No School for Students)
Regents and School-level Exams
September 8, 2021 All Grade Levels Report
June 24, 2022 - Last Day of Schoo

ACS School Calendar 2023-24 (1)

Filename: ACS_School_Calendar_2023-24_1_UFu9Haw.pdf **Size:** 124.4 kB

Entry 10 – Faculty/Staff Roster Template

Completed - Jul 19 2024

INSTRUCTIONS

Required of Regents, NYCDOE, and Buffalo BOE-authorized Charter Schools ONLY

Please click on the MS Excel Faculty/Staff Roster Template and provide the following information for **ANY and ALL** instructional and non-instructional employees (all faculty and staff employed by the school during the 2023-2024 school year).

Use of the 2023-2024 Annual Report Faculty/Staff Roster Template is required. Each of the data elements, with the exception of the Notes, are required, and use of the drop-down options, when provided, is also required.
Reminders: Please use the Notes section provided to add any additional information as deemed necessary. Failure to adhere to the guidelines and validations in the Faculty/Staff Roster Template will result in a resubmission of a fully corrected roster.

Here is the complete list of data elements in the roster template and an explanation of what information is required to correctly complete this task.

Roster Data Elements	Explanations
Authorizer **NOTE: MUST BE DONE FIRST**	**Select** your school's authorizer from the **drop-down list first**, before completing the roster.
School Name and Institution ID	**Select** your school's name from the **drop-down list**.
Faculty/Staff First Name	Enter the first name of the Faculty/Staff person.
Faculty/Staff Last Name	Enter the last name of the Faculty/Staff person.
TEACH ID	Enter the **7 digit TEACH ID** for the Faculty/Staff person.
Role in School	**Select** the best choice of role of the Faculty/Staff person from the **drop-down list**.
CPR/AED Certification Status	**Select** the appropriate choice from the **drop-down list**.
Hire Date	Enter the date that the Faculty/Staff person was hired.
Start Date	Enter the date that the Faculty/Staff person actually began employment in this school.
Total Years' Experience in this Role	Enter Total Years of Experience that the Faculty/Staff person has in their current role.
Total Years at this School	Enter the Total Years that the Faculty/Staff person has been employed in this school.
Out-of-Certification Justification	**Select** the appropriate choice from the **drop-down list**.
Subject Taught	**Select** the appropriate choice from the **drop-down list**.
Notes	Optional

Entry 10- Not applicable

Filename: Entry_10-_Not_applicable_vaFwBHg.xlsx **Size:** 4.8 kB

Entry 11 – Progress Toward Goals (SUNY-Authorized Charter Schools Only)

Incomplete

Instructions

SUNY-Authorized Charter Schools ONLY- Complete Template and Upload to Epicenter

SUNY-authorized charter schools must download an Accountability Plan Progress Report template at Accountability Plan Progress Report. After completing, SUNY-authorized charter schools must upload the document into the Annual Report Portal, **and** into the SUNY Epicenter document management system by September 15, 2024.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 12 – Audited Financial Statements

Incomplete

Required of ALL Charter Schools

ALL SUNY-authorized charter schools must upload the financial statements and related documents in PDF format into the Annual Report Portal and into the SUNY Epicenter document management system **no later than11:59 PM on November 1, 2024. SUNY-authorized charter schools** are asked to ensure that security features such as password protection are turned off.

ALL Regents, NYCDOE, and Buffalo BOE-authorized charter schools must upload final, audited financial statements to the Annual Report Portal **no later than 11:59 PM on November 1, 2024**. Upload the independent auditor's report, any advisory and/or management letter, and the internal controls report as one submission, combined into a PDF file, ensuring that security features such as password protections are removed from all school uploaded documents.

PLEASE NOTE: This task appears as visible and optional task in the online portal until August 1 2024 but will be identified as a required task thereafter and due on November 1, 2024. This is a required task, and it is marked optional for administrative purposes only.

Entry 12a – Audited Financial Report Template (SUNY)

Incomplete

Instructions - SUNY-Authorized Charter Schools ONLY

SUNY-authorized schools must download the Excel spreadsheet entitled "Audited Financial Statement Template" at http://www.newyorkcharters.org/fiscal/. After completing, schools must upload the document into the Annual Report Portal and into the SUNY Epicenter document management system **no later than 11:59 PM on November 1, 2024.**

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 12d – Financial Contact Information

Incomplete

Regents, NYCDOE, and Buffalo BOE authorized schools should enter financial contact information directly into the form within the portal **no later than 11:59 PM on November 1, 2024**.

Form for "Financial Contact Information"

1. School Based Fiscal Contact Information

	School Based Fiscal Contact Name	School Based Fiscal Contact Email	School Based Fiscal Contact Phone

2. Audit Firm Contact Information

	School Audit Contact Name	School Audit Contact Email	School Audit Contact Phone	Years Working With This Audit Firm

3. If applicable, please provide contact information for the school's outsourced financial services firm.

	Firm Name	Contact Person	Mailing Address	Email	Phone	Years With Firm

Entry 13 – Fiscal Year 2024-2025 Budget

Incomplete

SUNY-authorized charter schools should download the 2024-2025 Budget and Quarterly Report Template and the 2024-2025 Budget Narrative Questionnaire from the SUNY website and upload the completed templates into the Annual Report Portal and into the Epicenter document management system. **Due no later than 11:59 PM on November 1, 2024**.

Regents, NYCDOE, and Buffalo BOE authorized charter schools should upload a copy of the school's FY25 Budget using the 2024-2025 Budget Template into the Annual Report Portal or from the Annual Report website. **Due no later than 11:59 PM on November 1, 2024**.

The Assumptions column should be completed for all revenue and expense items unless the item is self-explanatory. Where applicable, reference the page number or section in the application narrative that indicates the assumption being made. For instance, student enrollment would reference the applicable page number in Section I, C of the application narrative.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Optional Additional Documents to Upload (BOR)

Incomplete

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

John A. Gutiérrez

Name of Charter School Education Corporation:

~~John Gutierrez~~ Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).
   Chairman.

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☑ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None.**

☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

This document is considered a public record and, as such, may be made available to members of the public upon request under the Freedom of Information Law. The personal contact information provided below will be redacted.

[redacted]

[redacted]

last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Soledad Hiciano

Name of Charter School Education Corporation:

Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Cahir, Vice Chair, Secretary.

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ○ **Yes** ◉ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ○ **Yes** ◉ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

   ○ **Yes** ◉ **No**

   If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

   ○ **Yes** ◉ **No**

   If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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[redacted]

[redacted]

last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Kim Ramos

Name of Charter School Education Corporation:

Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Board member

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ○ **Yes** ◉ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

   n/a

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ○ **Yes** ◉ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

   n/a

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

○ **Yes** ◉ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

n/a

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

○ **Yes** ◉ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

n/a

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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[redacted]

Si

last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Luina Muñoz - Bluespruce

Name of Charter School Education Corporation:

Amber Charter

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Teacher representative

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☒ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☒ **Yes** ☒ **No** L.M.

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

[redacted]

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☒ **None**

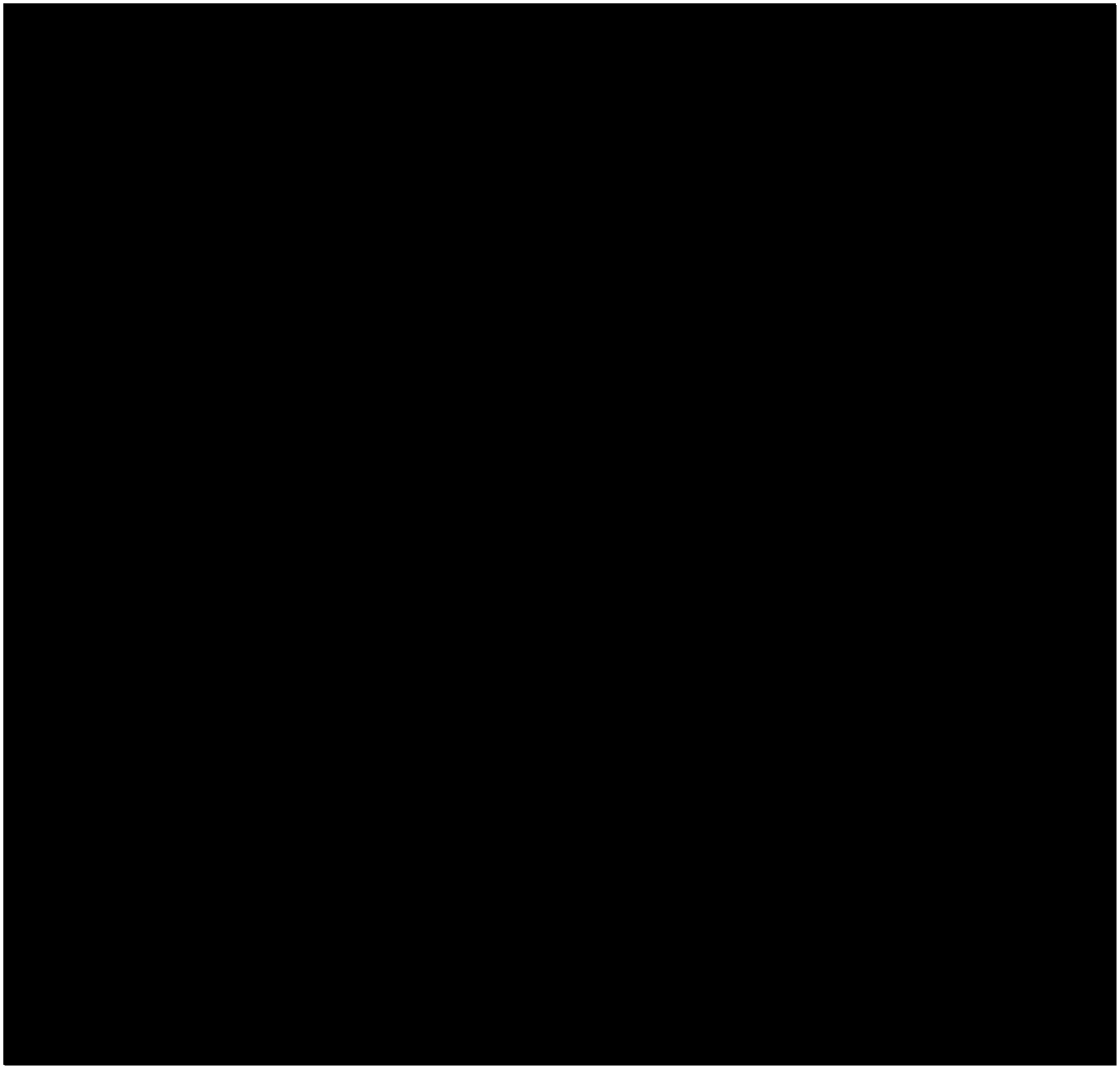
Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☒ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Khiera Peña

Name of Charter School Education Corporation:

Amber Charter School

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   trustee

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☒ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☒ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☒ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☒ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
United Federation of Teachers Special Rep.	Trustee representing UFT (teachers' union)			

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[redacted]

last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name: Timothy Day

Name of Charter School Education Corporation: AMBER

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   BOARD

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☑ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☒ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

This document is considered a public record and, as such, may be made available to members of the public upon request under the Freedom of Information Law. The personal contact information provided below will be redacted.

Business Telephone:

[redacted]

last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Amador Centeno

Name of Charter School Education Corporation:

Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Vice Chair (current)
   Secretary

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☒ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☒ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☒ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☒ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

This document is considered a public record and, as such, may be made available to members of the public upon request under the Freedom of Information Law. The personal contact information provided below will be redacted.

Business Telephone:



last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Li'Esha Garcia

Name of Charter School Education Corporation:

Amber Charter School

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Member

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☑ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name: Brad Olsen

Name of Charter School Education Corporation: Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Chair of Finance Committee.

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☒ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☒ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☒ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☒ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☒ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name: Robyn Epps

Name of Charter School Education Corporation:

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   Parent Representative

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☑ **Yes** ☐ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

   Mother of 2 amber students. Aunt of one amber student

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☑ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

7. Identify each individual, business, corporation, union association, firm, partnership, franchise holding company, joint-stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school(s) operated by the education corporation **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) you reside with had a financial interest or other relationship. If you are a member, director, officer, or employee of an organization formally partnered with and/or doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, check **None**.

☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Miguelina German

Name of Charter School Education Corporation:

Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

   ① trustee
   ② chair, education committee

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

   ☐ **Yes** ☑ **No**

   If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☑ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

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☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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[redacted]

last revised 04/2022

Disclosure of Financial Interest by a Current or Former Trustee

Trustee Name:

Lindsay F Long

Name of Charter School Education Corporation:

Amber Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g., chair, vice-chair, treasurer, secretary, parent representative, etc.).

Trustee, Development Committee Chair

2. Are you related, by blood or marriage, to any person employed by the school and/or education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and the person's position, job description, and other responsibilities with the school.

n/a

3. Are you related by blood, or marriage, or legal adoption/guardianship to any student currently enrolled in a school operated by the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if the student could benefit from your participation.

n/a

4. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of the education corporation?

☐ **Yes** ☑ **No**

If **Yes**, please describe the nature of your relationship and if this person could benefit from your participation.

n/a

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

☐ **Yes** ☑ **No**

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

n/a

6. Identify each interest/transaction (and provide the requested information) that you, any of your immediate family members, and/or any persons who you reside with have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six months prior to such service. If there has been no such interest or transaction, check **None**.

☑ **None**

Date(s)	Nature of financial interest / transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you

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☑ **None**

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest

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last revised 04/2022

Entry 8 – Organization Chart - Not applicable

Amber Charter Schools
2023 - 2024 School Calendar

Tuesday, 8/22 - Thursday, 8/24	Summer Institute (New Staff)
Monday, 8/28 - Thursday, 8/31	Summer Institute (All Staff)
Monday, 9/4	Labor Day
Tuesday, 9/5	**First Day of School [½ day for Kindergarten Dismissal @ 12 pm]**
Thursday, 9/7	First Full Day of School for Kindergarten
Monday, 9/11	First Day of Busing & After School
Monday, 9/25	Yom Kippur
Friday, 10/6	Professional Development Day **[No School for students]**
Monday, 10/9	Indigenous People's Day/Italian Heritage Day
Friday, 11/17	End of Trimester 1
Thursday, 11/23 - Friday, 11/24	Thanksgiving Break
Thursday, 12/7 - Friday, 12/8	In-person Family Conferences
Friday, 12/15	Professional Development Day **[No School for students]**
Monday 12/25 - Monday, 1/1	Winter Break
Monday, 1/15	Martin Luther King, Jr. Birthday
Monday, 2/19 - Friday, 2/23	Mid-Winter Break
Friday, 3/1	End of Trimester 2
Thursday, 3/14 - Friday 3/15	In-person Family Conferences
Friday, 3/29 - Monday, 4/1	Easter Weekend
Wednesday, 4/10	Eid al-Fitr
Monday, 4/22 - Tuesday, 4/30	Spring Break
Friday, 5/17	Professional Development Day **[No School for students]**
Monday, 5/27	Memorial Day
Friday, 6/7	End of Trimester 3
Monday, 6/17	Eid al-Adha
Wednesday, 6/19	Juneteenth
Wednesday, 6/26	**Last Day of School [Half-day @ 12 pm]**
Friday, 6/28	Last Day for Instructional Staff

Total School Days: 181.50 **Total Instructional Work Days: 186**

Fire Alarm and Life Safety System Inspection Certificate

For

Amber Charter School Inwood -
532 W 215th St
532 W 215th St
Inwood, NY 12345

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

Inspection Date
Jul 21, 2023

Building: Amber Charter School Inwood - 532 W 215th St
Contact: Viktar Pranevich
Title: Manager

Company: AFEC - Guardian Fire Protection, Inc.
Contact: Kevin Dunkley Jr.
Title: 798 11th Ave

Executive Summary

Generated by: BuildingReports.com

Building Information

Building: Amber Charter School Inwood - 532 W 215th St	**Contact:** Viktar Pranevich
Address: 532 W 215th St	**Phone:** 3477015924
Address:	**Fax:**
City/State/ZIP Code: Inwood, NY 12345	**Mobile:**
Country: United States of America	**Email:**

Inspection Performed By

Company: AFEC - Guardian Fire Protection, Inc.	**Inspector:** Kevin Dunkley Jr.
Address: 131 Henry st	**Phone:** 516-605-0423
Address:	**Fax:**
City/State/ZIP Code: Freeport, NY 11520	**Mobile:** 516-615-3701
Country: United States of America	**Email:** kevin@afecinc.com

System Control Unit

Manufacturer: Siemens	**Inspection Date:** 07/21/2023	**IDC Style:**
Model Number: OH921	**Install Date:** 12/16/2022	**SLC Style:**
Software Version:	**Version Date:** 12/31/1969	**NAC Style:**
Location: 1st Floor Above FACP	**Current Protection:**	
Disconnect Location: 1st Floor Above FACP	**Type:**	

Monitoring

Company: Statewide	**Phone:**	**Account #:**

Inspection Summary

Category:	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Control	8	2.89%	8	100.00%	8	100.00%	0	0.00%
Indicating	82	29.60%	82	100.00%	82	100.00%	0	0.00%
Initiating	177	63.90%	177	100.00%	177	100.00%	0	0.00%
Monitor	8	2.89%	8	100.00%	8	100.00%	0	0.00%
Supervisory	2	0.72%	2	100.00%	2	100.00%	0	0.00%
Totals	**277**	**100%**	**277**	**100.00%**	**277**	**100.00%**	**0**	**0.00%**

Certification

Company: AFEC - Guardian Fire Protection, Inc.

Building: Amber Charter School Inwood - 532 W 215th St

Inspector: Kevin Dunkley Jr.

Contact: Viktar Pranevich

Kevin Dunkley Jr. Certifications

Certification Type	Number
NYC FDNY Certificate of Fitness S-98	91991430

Inspection & Testing

Generated by: BuildingReports.com

Building: Amber Charter School Inwood - 532 W 215th St — Control Panel: 1 - Siemens OH921

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Device Type	Location	Service	Time	Date
Passed				
Control				
Amplifier	1st Floor Booster Panel	Tested	4:16:10 PM	07/21/2023
Annunciator	1st Floor Main Entrance	Tested	4:16:54 PM	07/21/2023
Battery	1st Floor Booster Panel	Tested	4:16:04 PM	07/21/2023
Battery	1st Floor Booster Panel	Tested	4:16:07 PM	07/21/2023
Battery	1st Floor FACP	Tested	4:17:01 PM	07/21/2023
Battery	1st Floor FACP	Tested	4:17:04 PM	07/21/2023
Control Panel	1st Floor Above FACP	Tested	4:18:53 PM	07/21/2023
Disconnect	Cellar Room C05B	Tested	9:58:05 AM	07/21/2023
Indicating				
Horn/Strobe	1st Floor Girls Bathroom	Tested	4:14:58 PM	07/21/2023
Horn/Strobe	1st Floor Gym	Tested	4:16:20 PM	07/21/2023
Horn/Strobe	1st Floor Gym	Tested	4:16:24 PM	07/21/2023
Horn/Strobe	1st Floor Gym	Tested	4:16:58 PM	07/21/2023
Horn/Strobe	1st Floor Gym Stage	Tested	4:17:15 PM	07/21/2023
Horn/Strobe	1st Floor Gym Stage	Tested	4:17:18 PM	07/21/2023
Horn/Strobe	1st Floor Main Lobby	Tested	4:16:51 PM	07/21/2023
Horn/Strobe	1st Floor Near Stair A	Tested	4:16:48 PM	07/21/2023
Horn/Strobe	1st Floor Room 101	Tested	4:17:34 PM	07/21/2023
Horn/Strobe	1st Floor Room 106B	Tested	4:15:25 PM	07/21/2023
Horn/Strobe	1st Floor Room 107	Tested	4:15:36 PM	07/21/2023
Horn/Strobe	1st Floor Room 113	Tested	4:15:19 PM	07/21/2023
Horn/Strobe	2nd Floor Boys Bathroom	Tested	4:12:06 PM	07/21/2023
Horn/Strobe	2nd Floor Girls Bathroom	Tested	4:14:34 PM	07/21/2023
Horn/Strobe	2nd Floor Hallway	Tested	4:13:33 PM	07/21/2023
Horn/Strobe	2nd Floor Near Stair A	Tested	4:14:37 PM	07/21/2023
Horn/Strobe	2nd Floor Near Stair B	Tested	4:12:09 PM	07/21/2023
Horn/Strobe	2nd Floor Room 201	Tested	4:14:18 PM	07/21/2023
Horn/Strobe	2nd Floor Room 202	Tested	4:13:43 PM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
Horn/Strobe	2nd Floor Room 203	Tested	4:13:20 PM	07/21/2023
Horn/Strobe	2nd Floor Room 205	Tested	4:13:06 PM	07/21/2023
Horn/Strobe	2nd Floor Room 210	Tested	4:12:54 PM	07/21/2023
Horn/Strobe	2nd Floor Room 211	Tested	4:12:57 PM	07/21/2023
Horn/Strobe	2nd Floor Room 212	Tested	4:14:01 PM	07/21/2023
Horn/Strobe	2nd Floor Room 213	Tested	4:13:49 PM	07/21/2023
Horn/Strobe	2nd Floor Room 214	Tested	4:14:10 PM	07/21/2023
Horn/Strobe	3rd Floor Boys Bathroom	Tested	4:11:40 PM	07/21/2023
Horn/Strobe	3rd Floor Girls Bathroom	Tested	4:09:17 PM	07/21/2023
Horn/Strobe	3rd Floor Hallway	Tested	4:10:23 PM	07/21/2023
Horn/Strobe	3rd Floor Hallway near Terrace	Tested	4:10:05 PM	07/21/2023
Horn/Strobe	3rd Floor Near Stair A	Tested	4:11:36 PM	07/21/2023
Horn/Strobe	3rd Floor Room 301	Tested	4:09:41 PM	07/21/2023
Horn/Strobe	3rd Floor Room 302	Tested	4:10:09 PM	07/21/2023
Horn/Strobe	3rd Floor Room 303	Tested	4:10:37 PM	07/21/2023
Horn/Strobe	3rd Floor Room 305	Tested	4:10:55 PM	07/21/2023
Horn/Strobe	3rd Floor Room 308B	Tested	4:11:19 PM	07/21/2023
Horn/Strobe	3rd Floor Room 313	Tested	4:10:31 PM	07/21/2023
Horn/Strobe	3rd Floor Room 314	Tested	4:10:16 PM	07/21/2023
Horn/Strobe	3rd Floor Room 316	Tested	4:09:51 PM	07/21/2023
Horn/Strobe	4th Floor Boys Bathroom	Tested	4:08:49 PM	07/21/2023
Horn/Strobe	4th Floor Girls Bathroom	Tested	3:59:05 PM	07/21/2023
Horn/Strobe	4th Floor Hallway Near 410	Tested	4:08:09 PM	07/21/2023
Horn/Strobe	4th Floor Near Stair A	Tested	4:08:52 PM	07/21/2023
Horn/Strobe	4th Floor Near Stair B	Tested	3:59:55 PM	07/21/2023
Horn/Strobe	4th Floor Room 401	Tested	4:08:36 PM	07/21/2023
Horn/Strobe	4th Floor Room 402	Tested	4:08:13 PM	07/21/2023
Horn/Strobe	4th Floor Room 403	Tested	4:07:38 PM	07/21/2023
Horn/Strobe	4th Floor Room 404	Tested	4:07:12 PM	07/21/2023
Horn/Strobe	4th Floor Room 407	Tested	4:07:08 PM	07/21/2023
Horn/Strobe	4th Floor Room 409	Tested	4:07:27 PM	07/21/2023
Horn/Strobe	4th Floor Room 410	Tested	4:08:05 PM	07/21/2023
Horn/Strobe	4th Floor Room 412	Tested	4:08:33 PM	07/21/2023
Horn/Strobe	5th Floor Boys Bathroom	Tested	10:05:11 AM	07/21/2023
Horn/Strobe	5th Floor EMR	Tested	10:02:41 AM	07/21/2023
Horn/Strobe	5th Floor Exit Stair B	Tested	10:06:10 AM	07/21/2023
Horn/Strobe	5th Floor Girls Bathroom	Tested	10:05:15 AM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
Horn/Strobe	5th Floor Hallway near EMR	Tested	10:02:45 AM	07/21/2023
Horn/Strobe	5th Floor Mechanical room Stair B	Tested	10:06:24 AM	07/21/2023
Horn/Strobe	5th Floor Near Room 512	Tested	10:04:31 AM	07/21/2023
Horn/Strobe	5th Floor Room 502	Tested	10:03:19 AM	07/21/2023
Horn/Strobe	5th Floor Room 504	Tested	10:03:41 AM	07/21/2023
Horn/Strobe	5th Floor Room 506	Tested	10:04:49 AM	07/21/2023
Horn/Strobe	5th Floor Room 511	Tested	10:04:42 AM	07/21/2023
Horn/Strobe	5th Floor Room 512	Tested	10:04:28 AM	07/21/2023
Horn/Strobe	5th Floor Room 513	Tested	10:04:18 AM	07/21/2023
Horn/Strobe	5th Floor Room 514	Tested	10:03:07 AM	07/21/2023
Horn/Strobe	5th Floor Room 515 A	Tested	10:03:03 AM	07/21/2023
Horn/Strobe	5th Floor Room 515 B Mech room	Tested	10:02:54 AM	07/21/2023
Horn/Strobe	Cellar Hallway	Tested	10:00:12 AM	07/21/2023
Horn/Strobe	Cellar Room C01A	Tested	9:59:41 AM	07/21/2023
Horn/Strobe	Cellar Room C02	Tested	10:00:25 AM	07/21/2023
Horn/Strobe	Cellar Room C03	Tested	10:00:22 AM	07/21/2023
Horn/Strobe	Cellar Room C04	Tested	9:58:28 AM	07/21/2023
Horn/Strobe	Cellar Room C05A	Tested	9:58:21 AM	07/21/2023
Horn/Strobe	Cellar Room C06	Tested	10:00:50 AM	07/21/2023
Horn/Strobe	Cellar Room C08	Tested	9:59:05 AM	07/21/2023
Horn/Strobe	Cellar Room C10A	Tested	10:00:07 AM	07/21/2023
Horn/Strobe	Cellar Room C10A	Tested	10:01:21 AM	07/21/2023
Horn/Strobe	Cellar Room C10A	Tested	10:01:24 AM	07/21/2023
Horn/Strobe	Cellar Room C11	Tested	9:59:18 AM	07/21/2023
Horn/Strobe	Cellar Room C12	Tested	9:59:29 AM	07/21/2023
Horn/Strobe	Cellar Stair B Exit	Tested	9:58:01 AM	07/21/2023
Initiating				
CO Detector	1st Floor Front Entrance	Tested	4:18:26 PM	07/21/2023
CO Detector	1st Floor Gym	Tested	4:15:45 PM	07/21/2023
CO Detector	1st Floor Hallway near Gym	Tested	4:18:03 PM	07/21/2023
CO Detector	1st Floor Hallway near Room 103	Tested	4:18:00 PM	07/21/2023
CO Detector	2nd Floor Hallway Near Room 202	Tested	4:13:46 PM	07/21/2023
CO Detector	2nd Floor Hallway Near Room 205	Tested	4:13:14 PM	07/21/2023
CO Detector	3rd Floor Hallway Near Room 302	Tested	4:09:59 PM	07/21/2023
CO Detector	3rd Floor Hallway Near Room 304	Tested	4:10:48 PM	07/21/2023
CO Detector	4th Floor Hallway Near Room 404	Tested	4:07:21 PM	07/21/2023
CO Detector	4th Floor Hallway Near Room 411	Tested	4:08:25 PM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
CO Detector	5th Floor Hallway	Tested	10:03:12 AM	07/21/2023
CO Detector	5th Floor Near Room 511	Tested	10:04:45 AM	07/21/2023
CO Detector	Cellar Hallway	Tested	9:59:50 AM	07/21/2023
CO Detector	Cellar Room C06	Tested	10:01:01 AM	07/21/2023
CO Detector	Cellar Room C10A	Tested	10:01:34 AM	07/21/2023
Duct Detector	1st Floor Gym	Tested	4:15:52 PM	07/21/2023
Duct Detector	1st Floor Gym	Tested	4:15:57 PM	07/21/2023
Duct Detector	1st Floor Gym	Tested	4:16:17 PM	07/21/2023
Duct Detector	1st Floor Gym	Tested	4:17:12 PM	07/21/2023
Duct Detector	Cellar Room C01A	Tested	9:59:45 AM	07/21/2023
Duct Detector	Cellar Room C02	Tested	9:59:23 AM	07/21/2023
Duct Detector	Cellar Room C04	Tested	9:59:01 AM	07/21/2023
Duct Detector	Cellar Room C05A	Tested	9:58:25 AM	07/21/2023
Duct Detector	Cellar Room C12	Tested	9:59:37 AM	07/21/2023
Pull Station	1st Floor Exit Near Room 113	Tested	4:17:47 PM	07/21/2023
Pull Station	1st Floor Exit Stair A	Tested	4:16:44 PM	07/21/2023
Pull Station	1st Floor Exit Stair B	Tested	4:16:28 PM	07/21/2023
Pull Station	1st Floor Gym Exit	Tested	4:17:21 PM	07/21/2023
Pull Station	1st Floor Main Entrance	Tested	4:19:12 PM	07/21/2023
Pull Station	1st Floor Stair A Exit	Tested	4:19:03 PM	07/21/2023
Pull Station	2nd Floor Exit Stair A	Tested	4:14:40 PM	07/21/2023
Pull Station	2nd Floor Exit Stair B	Tested	4:12:16 PM	07/21/2023
Pull Station	3rd Floor Exit Stair A	Tested	4:09:34 PM	07/21/2023
Pull Station	3rd Floor Exit Stair B	Tested	4:11:28 PM	07/21/2023
Pull Station	4th Floor Exit Stair A	Tested	4:08:58 PM	07/21/2023
Pull Station	4th Floor Exit Stair B	Tested	4:06:57 PM	07/21/2023
Pull Station	5th Floor Exit Stair A	Tested	10:02:18 AM	07/21/2023
Pull Station	5th Floor Exit Stair B	Tested	10:06:17 AM	07/21/2023
Pull Station	Cellar Exit Stair A	Tested	10:00:42 AM	07/21/2023
Pull Station	Cellar Room C10A	Tested	10:01:28 AM	07/21/2023
Pull Station	Cellar Stair B Exit	Tested	10:00:01 AM	07/21/2023
Smoke Detector	1st Floor Above FACP	Tested/Cleaned	4:18:37 PM	07/21/2023
Smoke Detector	1st Floor Bathroom 102	Tested/Cleaned	4:17:53 PM	07/21/2023
Smoke Detector	1st Floor Bathroom in 106B	Tested/Cleaned	4:18:40 PM	07/21/2023
Smoke Detector	1st Floor Boys Bathroom	Tested/Cleaned	4:18:06 PM	07/21/2023
Smoke Detector	1st Floor Exit near 113	Tested/Cleaned	4:17:44 PM	07/21/2023
Smoke Detector	1st Floor Front Desk	Tested/Cleaned	4:18:29 PM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
Smoke Detector	1st Floor Front Desk	Tested/Cleaned	4:18:34 PM	07/21/2023
Smoke Detector	1st Floor Girls Bathroom	Tested/Cleaned	4:15:02 PM	07/21/2023
Smoke Detector	1st Floor Gym	Tested/Cleaned	4:15:39 PM	07/21/2023
Smoke Detector	1st Floor Gym	Tested/Cleaned	4:15:42 PM	07/21/2023
Smoke Detector	1st Floor Gym	Tested/Cleaned	4:15:49 PM	07/21/2023
Smoke Detector	1st Floor Gym Storage	Tested/Cleaned	4:16:01 PM	07/21/2023
Smoke Detector	1st Floor Gym teachers Office	Tested/Cleaned	4:17:08 PM	07/21/2023
Smoke Detector	1st Floor Hallway in front of Stair B	Tested/Cleaned	4:18:13 PM	07/21/2023
Smoke Detector	1st Floor Hallway in front of room 104A	Tested/Cleaned	4:18:23 PM	07/21/2023
Smoke Detector	1st Floor Hallway near 113	Tested/Cleaned	4:17:50 PM	07/21/2023
Smoke Detector	1st Floor Hallway near 115	Tested/Cleaned	4:15:16 PM	07/21/2023
Smoke Detector	1st Floor Hallway near Gym Storage	Tested/Cleaned	4:16:14 PM	07/21/2023
Smoke Detector	1st Floor Room 101	Tested/Cleaned	4:17:38 PM	07/21/2023
Smoke Detector	1st Floor Room 103	Tested/Cleaned	4:17:57 PM	07/21/2023
Smoke Detector	1st Floor Room 104A	Tested/Cleaned	4:16:41 PM	07/21/2023
Smoke Detector	1st Floor Room 104A Bathroom 1	Tested/Cleaned	4:16:38 PM	07/21/2023
Smoke Detector	1st Floor Room 104A Bathroom 2	Tested/Cleaned	4:16:35 PM	07/21/2023
Smoke Detector	1st Floor Room 106B	Tested/Cleaned	4:18:43 PM	07/21/2023
Smoke Detector	1st Floor Room 106B	Tested/Cleaned	4:18:47 PM	07/21/2023
Smoke Detector	1st Floor Room 106B	Tested/Cleaned	4:18:50 PM	07/21/2023
Smoke Detector	1st Floor Room 107	Tested/Cleaned	4:15:32 PM	07/21/2023
Smoke Detector	1st Floor Room 108	Tested/Cleaned	4:18:10 PM	07/21/2023
Smoke Detector	1st Floor Room 112	Tested/Cleaned	4:16:31 PM	07/21/2023
Smoke Detector	1st Floor Room 113	Tested/Cleaned	4:15:22 PM	07/21/2023
Smoke Detector	1st Floor Room 114	Tested/Cleaned	4:14:55 PM	07/21/2023
Smoke Detector	1st Floor Room 115	Tested/Cleaned	4:15:06 PM	07/21/2023
Smoke Detector	1st Floor Staircase A	Tested/Cleaned	4:17:25 PM	07/21/2023
Smoke Detector	1st Floor Staircase A	Tested/Cleaned	4:17:28 PM	07/21/2023
Smoke Detector	1st Floor Staircase B	Tested/Cleaned	4:18:16 PM	07/21/2023
Smoke Detector	1st Floor Staircase B	Tested/Cleaned	4:18:19 PM	07/21/2023
Smoke Detector	2nd Floor Boys Bathroom	Tested/Cleaned	4:12:13 PM	07/21/2023
Smoke Detector	2nd Floor Elevator Lobby	Tested/Cleaned	4:14:44 PM	07/21/2023
Smoke Detector	2nd Floor Girls Bathroom	Tested/Cleaned	4:14:30 PM	07/21/2023
Smoke Detector	2nd Floor Hallway	Tested/Cleaned	4:14:27 PM	07/21/2023
Smoke Detector	2nd Floor Hallway near 203	Tested/Cleaned	4:13:36 PM	07/21/2023
Smoke Detector	2nd Floor Hallway near 212	Tested/Cleaned	4:13:58 PM	07/21/2023
Smoke Detector	2nd Floor Hallway near Room 208	Tested/Cleaned	4:12:40 PM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
Smoke Detector	2nd Floor Near Staircase B	Tested/Cleaned	4:12:36 PM	07/21/2023
Smoke Detector	2nd Floor Room 201	Tested/Cleaned	4:14:21 PM	07/21/2023
Smoke Detector	2nd Floor Room 202	Tested/Cleaned	4:13:39 PM	07/21/2023
Smoke Detector	2nd Floor Room 203	Tested/Cleaned	4:13:30 PM	07/21/2023
Smoke Detector	2nd Floor Room 204	Tested/Cleaned	4:13:17 PM	07/21/2023
Smoke Detector	2nd Floor Room 205	Tested/Cleaned	4:13:08 PM	07/21/2023
Smoke Detector	2nd Floor Room 206	Tested/Cleaned	4:12:03 PM	07/21/2023
Smoke Detector	2nd Floor Room 208	Tested/Cleaned	4:12:43 PM	07/21/2023
Smoke Detector	2nd Floor Room 209	Tested/Cleaned	4:12:46 PM	07/21/2023
Smoke Detector	2nd Floor Room 210	Tested/Cleaned	4:12:50 PM	07/21/2023
Smoke Detector	2nd Floor Room 211	Tested/Cleaned	4:13:01 PM	07/21/2023
Smoke Detector	2nd Floor Room 212	Tested/Cleaned	4:14:05 PM	07/21/2023
Smoke Detector	2nd Floor Room 213	Tested/Cleaned	4:13:53 PM	07/21/2023
Smoke Detector	2nd Floor Room 214	Tested/Cleaned	4:14:14 PM	07/21/2023
Smoke Detector	2nd Floor Staircase A	Tested/Cleaned	4:14:47 PM	07/21/2023
Smoke Detector	2nd Floor Staircase A	Tested/Cleaned	4:14:50 PM	07/21/2023
Smoke Detector	2nd Floor Staircase B	Tested/Cleaned	4:11:57 PM	07/21/2023
Smoke Detector	2nd Floor Staircase B	Tested/Cleaned	4:12:00 PM	07/21/2023
Smoke Detector	3rd Floor Boys Bathroom	Tested/Cleaned	4:11:43 PM	07/21/2023
Smoke Detector	3rd Floor Elevator Lobby	Tested/Cleaned	4:09:31 PM	07/21/2023
Smoke Detector	3rd Floor Girls Bathroom	Tested/Cleaned	4:09:28 PM	07/21/2023
Smoke Detector	3rd Floor Hallway near Room 311	Tested/Cleaned	4:11:03 PM	07/21/2023
Smoke Detector	3rd Floor Hallway near Room 313	Tested/Cleaned	4:10:27 PM	07/21/2023
Smoke Detector	3rd Floor Hallway near Staircase B	Tested/Cleaned	4:11:32 PM	07/21/2023
Smoke Detector	3rd Floor Hallway near Terrace	Tested/Cleaned	4:10:02 PM	07/21/2023
Smoke Detector	3rd Floor Near Staircase A	Tested/Cleaned	4:09:38 PM	07/21/2023
Smoke Detector	3rd Floor Room 301	Tested/Cleaned	4:09:44 PM	07/21/2023
Smoke Detector	3rd Floor Room 3013	Tested/Cleaned	4:10:35 PM	07/21/2023
Smoke Detector	3rd Floor Room 302	Tested/Cleaned	4:10:12 PM	07/21/2023
Smoke Detector	3rd Floor Room 303	Tested/Cleaned	4:10:41 PM	07/21/2023
Smoke Detector	3rd Floor Room 304	Tested/Cleaned	4:10:45 PM	07/21/2023
Smoke Detector	3rd Floor Room 305	Tested/Cleaned	4:10:59 PM	07/21/2023
Smoke Detector	3rd Floor Room 306	Tested/Cleaned	4:11:46 PM	07/21/2023
Smoke Detector	3rd Floor Room 308A	Tested/Cleaned	4:11:16 PM	07/21/2023
Smoke Detector	3rd Floor Room 308B	Tested/Cleaned	4:11:25 PM	07/21/2023
Smoke Detector	3rd Floor Room 309	Tested/Cleaned	4:11:10 PM	07/21/2023
Smoke Detector	3rd Floor Room 310	Tested/Cleaned	4:11:07 PM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
Smoke Detector	3rd Floor Room 311	Tested/Cleaned	4:10:51 PM	07/21/2023
Smoke Detector	3rd Floor Room 314	Tested/Cleaned	4:10:19 PM	07/21/2023
Smoke Detector	3rd Floor Room 316	Tested/Cleaned	4:09:56 PM	07/21/2023
Smoke Detector	3rd Floor Staircase A	Tested/Cleaned	4:09:12 PM	07/21/2023
Smoke Detector	3rd Floor Staircase A	Tested/Cleaned	4:09:25 PM	07/21/2023
Smoke Detector	3rd Floor Staircase B	Tested/Cleaned	4:11:49 PM	07/21/2023
Smoke Detector	3rd Floor Staircase B	Tested/Cleaned	4:11:53 PM	07/21/2023
Smoke Detector	4th Floor Boys Bathroom	Tested/Cleaned	4:08:45 PM	07/21/2023
Smoke Detector	4th Floor Elevator Lobby	Tested/Cleaned	4:09:02 PM	07/21/2023
Smoke Detector	4th Floor Girls Bathroom	Tested/Cleaned	3:59:51 PM	07/21/2023
Smoke Detector	4th Floor Hallway Near 403	Tested/Cleaned	4:07:35 PM	07/21/2023
Smoke Detector	4th Floor Hallway Near B staircase	Tested/Cleaned	4:07:03 PM	07/21/2023
Smoke Detector	4th Floor Hallway Near stair A	Tested/Cleaned	4:08:42 PM	07/21/2023
Smoke Detector	4th Floor Room 401	Tested/Cleaned	4:08:39 PM	07/21/2023
Smoke Detector	4th Floor Room 402	Tested/Cleaned	4:08:19 PM	07/21/2023
Smoke Detector	4th Floor Room 403	Tested/Cleaned	4:07:44 PM	07/21/2023
Smoke Detector	4th Floor Room 404	Tested/Cleaned	4:07:17 PM	07/21/2023
Smoke Detector	4th Floor Room 405	Tested/Cleaned	3:56:22 PM	07/21/2023
Smoke Detector	4th Floor Room 407	Tested/Cleaned	4:07:00 PM	07/21/2023
Smoke Detector	4th Floor Room 408	Tested/Cleaned	4:07:24 PM	07/21/2023
Smoke Detector	4th Floor Room 409	Tested/Cleaned	4:07:31 PM	07/21/2023
Smoke Detector	4th Floor Room 410	Tested/Cleaned	4:07:48 PM	07/21/2023
Smoke Detector	4th Floor Room 411	Tested/Cleaned	4:08:22 PM	07/21/2023
Smoke Detector	4th Floor Room 412	Tested/Cleaned	4:08:29 PM	07/21/2023
Smoke Detector	4th Floor Staircase A	Tested/Cleaned	4:09:05 PM	07/21/2023
Smoke Detector	4th Floor Staircase A	Tested/Cleaned	4:09:08 PM	07/21/2023
Smoke Detector	4th Floor Staircase B	Tested/Cleaned	3:56:16 PM	07/21/2023
Smoke Detector	4th Floor Staircase B	Tested/Cleaned	3:56:19 PM	07/21/2023
Smoke Detector	5th Floor Boys Bathroom near stair B	Tested/Cleaned	10:05:02 AM	07/21/2023
Smoke Detector	5th Floor EMR	Tested/Cleaned	10:02:38 AM	07/21/2023
Smoke Detector	5th Floor Girls Bathroom near stair B	Tested/Cleaned	10:05:21 AM	07/21/2023
Smoke Detector	5th Floor Hallway Near Stair A	Tested/Cleaned	10:02:31 AM	07/21/2023
Smoke Detector	5th Floor In front of Room 513	Tested/Cleaned	10:04:14 AM	07/21/2023
Smoke Detector	5th Floor Mechanical Room Stair B	Tested/Cleaned	10:06:28 AM	07/21/2023
Smoke Detector	5th Floor Near Staircase B	Tested/Cleaned	10:05:57 AM	07/21/2023
Smoke Detector	5th Floor Room 502	Tested/Cleaned	10:03:23 AM	07/21/2023
Smoke Detector	5th Floor Room 503	Tested/Cleaned	10:03:26 AM	07/21/2023

Device Type	Location	Service	Time	Date
	Passed			
Smoke Detector	5th Floor Room 504	Tested/Cleaned	10:03:49 AM	07/21/2023
Smoke Detector	5th Floor Room 505	Tested/Cleaned	10:04:34 AM	07/21/2023
Smoke Detector	5th Floor Room 506	Tested/Cleaned	10:04:55 AM	07/21/2023
Smoke Detector	5th Floor Room 508	Tested/Cleaned	10:04:58 AM	07/21/2023
Smoke Detector	5th Floor Room 511	Tested/Cleaned	10:04:37 AM	07/21/2023
Smoke Detector	5th Floor Room 512	Tested/Cleaned	10:04:25 AM	07/21/2023
Smoke Detector	5th Floor Room 513	Tested/Cleaned	10:04:21 AM	07/21/2023
Smoke Detector	5th Floor Room 514	Tested/Cleaned	10:03:15 AM	07/21/2023
Smoke Detector	5th Floor Room 515 B	Tested/Cleaned	10:03:00 AM	07/21/2023
Smoke Detector	5th Floor Room 515 B Mech Room	Tested/Cleaned	10:02:57 AM	07/21/2023
Smoke Detector	5th Floor Staircase A	Tested/Cleaned	10:01:41 AM	07/21/2023
Smoke Detector	5th Floor Staircase A	Tested/Cleaned	10:02:01 AM	07/21/2023
Smoke Detector	5th Floor Staircase B	Tested/Cleaned	10:06:21 AM	07/21/2023
Smoke Detector	5th Floor Staircase B	Tested/Cleaned	10:06:31 AM	07/21/2023
Smoke Detector	Cellar Elevator lobby	Tested/Cleaned	10:01:37 AM	07/21/2023
Smoke Detector	Cellar Room C05B	Tested/Cleaned	9:58:09 AM	07/21/2023
Smoke Detector	Cellar Room C10B	Tested/Cleaned	9:59:08 AM	07/21/2023
Smoke Detector	Cellar Room C10C	Tested/Cleaned	9:59:11 AM	07/21/2023
Smoke Detector	Cellar Room C10D	Tested/Cleaned	9:59:14 AM	07/21/2023
Monitor				
Module	3rd Floor Room 308A door release	Tested	4:11:13 PM	07/21/2023
Module	5th Floor EMR	Tested	10:02:34 AM	07/21/2023
Module	Cellar Exit Stair A	Tested	10:00:35 AM	07/21/2023
Module	Cellar Exit Stair B Tamper	Tested	9:59:57 AM	07/21/2023
Module	Cellar Room C04 Tamper	Tested	9:58:58 AM	07/21/2023
Module	Cellar Room C06	Tested	9:57:58 AM	07/21/2023
Module	Cellar Room C06	Tested	10:01:13 AM	07/21/2023
Module	Cellar Room C06 Water Heater shutdown	Tested	10:01:17 AM	07/21/2023
Supervisory				
Tamper Switch	Cellar Exit Stair A	Tested	10:00:29 AM	07/21/2023
Tamper Switch	Cellar Exit Stair B	Tested	9:59:53 AM	07/21/2023

Service Summary

Generated by: BuildingReports.com

Building: Amber Charter School Inwood - 532 W 215th St

The Service Summary section provides an overview of the services performed in this report.

Device Type	Service	Quantity
	Passed	
Amplifier	Tested	1
Annunciator	Tested	1
Battery	Tested	4
CO Detector	Tested	15
Control Panel	Tested	1
Disconnect	Tested	1
Duct Detector	Tested	9
Horn/Strobe	Tested	82
Module	Tested	8
Pull Station	Tested	17
Smoke Detector	Tested/Cleaned	136
Tamper Switch	Tested	2
Total		**277**
Grand Total		**277**

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: Amber Charter School Inwood - 532 W 215th St — Control Panel: 1 - Siemens OH921

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Type	Category	% of Inventory	Quantity
Amplifier	Control	0.36%	1
Annunciator	Control	0.36%	1
Battery	Control	1.44%	4
CO Detector	Initiating	5.42%	15
Control Panel	Control	0.36%	1
Disconnect	Control	0.36%	1
Duct Detector	Initiating	3.25%	9
Horn/Strobe	Indicating	29.60%	82
Module	Monitor	2.89%	8
Pull Station	Initiating	6.14%	17
Smoke Detector	Initiating	49.10%	136
Tamper Switch	Supervisory	0.72%	2

Type	Qty	Model #	Description	Install Date
In Service - 90 Days - 1 Year				
Siemens				
Amplifier	1	OH921		12/16/2022
Annunciator	1			12/16/2022
Battery	4	OH921		12/16/2022
CO Detector	15	OOHC941		12/16/2022
Control Panel	1	OH921		12/16/2022
Disconnect	1			12/16/2022
Duct Detector	9	OP921		12/16/2022
Horn/Strobe	82			12/16/2022
Module	2			12/16/2022
Module	6	XTIR-R		12/16/2022
Pull Station	17	HMSD	Dual Action	12/16/2022
Smoke Detector	136	OH921		12/16/2022
Tamper Switch	2			12/16/2022

NYC Buildings

Certificate of Occupancy

CO Number:1082063-0000004

This certifies that the premises described herein conforms substantially to the approved plans and specifications and to the requirements of all applicable laws, rules and regulations for the uses and occupancies specified.No change of use or occupancy shall be made unless a new Certificate of Occupancy is issued.*This document or a copy shall be available for inspection at the building at all reasonable times.*

A.

Borough: MANHATTAN	**Block Number:** 2243	**Full Building Certificate Type:**
Address: 532 WEST 215 STREET	**Lot Number(s):** 341	Temporary
Building Identification	**Additional Lot Number(s):**	**Date Issued:** 04/21/2023
Number(BIN): 1082063	**Application Type:** A1 - ALTERATION TYPE 1	

This building is subject to this Building Code: 1968

This Certificate of Occupancy is associated with job# 123906693-01

B.

Construction Classification: 1: FIREPROOF STRUCTURES

Building Occupancy Group classification: E - EDUCATIONAL

Multiple Dwelling Law Classification: Not Available

No.of stories: 5	**Height in feet:** 69	**No.of dwelling units:** Not Available

C.

Fire Protection Equipment: Fire Alarm System, Sprinkler System, Standpipe System

D.

Parking Spaces and Loading Berths:

Open Parking Spaces: 0

Enclosed Parking Spaces: 0

Total Loading Berths: Not available

E.

This Certificate is issued with the following legal limitations:

Restrictive Declaration: None Zoning Exhibit: None

BSA Calendar Number(s): None CPC Calendar Number(s): None

Borough Comments:

Borough Commissioner

Commissioner

Acting Commissioner of Buildings

DOCUMENT CONTINUES ON NEXT PAGE

NYC Buildings

Permissible Use and Occupancy

FLOOR	Occ Group	Max. Persons Permitted	Live Loads (lbs per sq ft)	Zoning Use Group	Dwelling or Rooming Units	Job Reference	Certificate of Occupancy Type	CO Expiration Date
Cellar	E	434	OG	3		ALT 1585-62	Final	
Description of Use:	Academies and schools CLASSROOMS, CAFETERIA, KITCHEN, BOILER ROOM					Exceptions:		
Floor 1	E	565	100	3		ALT 1585-62	Final	
Description of Use:	Academies and schools AUDITORIUM, CLASSROOMS, LOCKERS, OFFICE (ADDITIONAL LIVE LOAD OF 60 PSF)					Exceptions:		
Floor 2	E	171	120	3		ALT 1585-62	Final	
Description of Use:	Academies and schools CLASSROOMS, LOCKERS, AND STORAGE (ADDITIONAL LIVE LOAD OF 60 PSF)					Exceptions:		
Floor 3	E	293	120	3		123906693	Temporary	07/20/2023
Description of Use:	Academies and schools Classrooms, library, storage, lockers, and accessory recreation space at roof terrace (additional live load of 60 psf)					Exceptions:		
Floor 4	E	250	120	3		ALT 1585-62	Final	
Description of Use:	Academies and schools CLASSROOMS, STORAGE, LOCKERS (ADDITIONAL LOVE LOAD OF 60 PSF)					Exceptions:		
Floor 5	E	230	120	3		ALT 1585-62	Final	
Description of Use:	Academies and schools CLASSROOMS, STORAGE, LOCKERS (ADDITIONAL LIVE LOAD OF 100 PSF)					Exceptions:		

CofO Comments:

Borough Commissioner

Commissioner

Acting Commissioner of Buildings

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