

Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Senior High School	FACILITY LOCATION 201 West 8th Street, Pana

Potential problems or violations of the Health Life/Safety Code for Public Schools (23 Illinois Administrative Code Part 180) as noted below were discovered in the course of the annual inspection of the above named facility conducted on 10/20/2017 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
4	Administration and General	South exit of cafeteria, east exit, northwest exit, and kitchen exit doors all need repaired so they will latch when closing.

District's Response

Lori Ade 01/18/2018 These areas have had some maintenance, but will need further repair in summer, 2018 to fully comply with violation.

5	Administration and General	Band exit blocked with uniforms. Needs to be clear at all times.
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District's Response

Lori Ade 01/18/2018 Uniform racks were immediately moved during inspection and staff has been given notice to not place any items that would block the exit.

6	Administration and General	Emergency light west gym southwest corner not working.
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District's Response

Lori Ade 01/18/2018 Emergency light has been repaired since inspection, and is in proper working order.

11	Administration and General	Kitchen exit pull station blocked.
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District's Response

Lori Ade 01/18/2018 Moved rack that was blocking pull station. Staff was given instruction to not block pull station going forward.

14	Administration and General	South band storage needs lowered 18" below ceiling.
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District's Response

Lori Ade 01/18/2018 Items that were stored too high were removed, and staff was notified to not place items no closer than 2 feet from ceiling.

24	Administration and General	Room 203 extension cord needs removed. Computer lab 142 daisy chain needs removed. Library extension cord to laminator needs removed.
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District's Response

Lori Ade 01/18/2018 All extension cords and/or daisy-chained cords were removed to eliminate violation.

151	Home Economics & Family Service	Ceiling tile needs replaced.
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District's Response

Lori Ade 01/18/2018 Ceiling Tile was replaced.

230	Science Laboratories	Cage in closet needs locked.
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District's Response

Lori Ade 01/18/2018 Proper keys and locking mechanism acquired and cage is currently being kept locked.

700	Other Items	When decorating for dances be aware of location of exits and emergency lighting and do not block. Also be mindful of hanging paper, plastic, or fabric excessively. 1 1/2
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District's Response

Lori Ade 01/18/2018 During inspection, Homecoming dance decorations were blocking the exit signs and doorways. We had the decorating team take down the blocking decor, and staff was given direction to not block off exit signs/doors.

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DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Junior High School	FACILITY LOCATION 203 West 8th Street, Pana

Potential problems or violations of the Health Life/Safety Code for Public Schools (23 Illinois Administrative Code Part 180) as noted below were discovered in the course of the annual inspection of the above named facility conducted on 10/20/2017 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
4	Administration and General	S1 exit, fire escape , auditorium stage doors need repaired so that they will automatically latch when closing.
<i>District's Response</i>		
Lori Ade	01/18/2018	Maintenance staff repaired door immediately following inspection.
6	Administration and General	Emergency by room #13 not working
<i>District's Response</i>		
Lori Ade	01/18/2018	Emergency Light was fixed following the inspection and is in proper working order.
24	Administration and General	Science room 23, woodworking shop, and office closet all have extension cords that need removed. Computers in Ag room are daisy chained.
<i>District's Response</i>		
Lori Ade	01/18/2018	Extension cords and daisy-chained cords were removed and/or corrected to eliminate violation.
26	Administration and General	CO detectors needed in wood working and welding shops.
<i>District's Response</i>		
Lori Ade	01/18/2018	CO Detectors were added to wood working and welding shop areas.
284	Storage/Supply/Closets	Storage room #12 needs detector. Chrome book storage needs detector.
<i>District's Response</i>		
Lori Ade	01/18/2018	Simplex-Grinnell has been scheduled to get added fire/smoke detectors in these areas.Â

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DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Lincoln School	FACILITY LOCATION 614 East 2nd Street, Pana

Potential problems or violations of the Health Life/Safety Code for Public Schools (23 Illinois Administrative Code Part 180) as noted below were discovered in the course of the annual inspection of the above named facility conducted on 10/20/2017 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
24	Administration and General	Extension cord in rm 17 needs removed.
<i>District's Response</i>		
Lori Ade	01/18/2018	Extension cord was immediately removed following inspection.Â
176	Kitchens	Roll downs are not connected to fire system.
<i>District's Response</i>		
Lori Ade	01/18/2018	This is on the five-year strategic plan for the district as funds become available.
276	Stairwells	Desks, ladders, and other items need removed from stairwells.
<i>District's Response</i>		
Lori Ade	01/18/2018	All items have been removed and staff has been notified to not store, or place any items underneath and beside stairwells.Â Continued monitoring of these areas will take place.Â
284	Storage/Supply/Closets	Room # 2 storage needs detector.
<i>District's Response</i>		
Lori Ade	01/18/2018	Simplex-Grinnell has been scheduled to add fire/smoke detector to this area.
700	Other Items	1.Northwest doors at top of stairwell do not close completely.2.Music room door does not close.
<i>District's Response</i>		
Lori Ade	01/18/2018	NW doors and music room door have been repaired and are properly closely.

Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Washington School	FACILITY LOCATION 200 South Sherman Street, Pana

Potential problems or violations of the Health Life/Safety Code for Public Schools (23 Illinois Administrative Code Part 180) as noted below were discovered in the course of the annual inspection of the above named facility conducted on 10/20/2017 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
14	Administration and General	Mrs jones storage in classroom needs lowered to 24" inches from ceiling.
<i>District's Response</i>		
Lori Ade	01/18/2018	Storage was moved to lower shelving area to eliminate violation, and staff was given direction to not place items closer than 2 feet from ceiling.
16	Administration and General	Fire extinguisher in art room needs to be made accessible.
<i>District's Response</i>		
Lori Ade	01/18/2018	Fire extinguisher was moved for better accessibility.
24	Administration and General	Plug in in speech room is not grounded. Rm #5 plug in needs repaired.
<i>District's Response</i>		
Lori Ade	01/18/2018	Electrician fixed plug in speech room.
176	Kitchens	Roll downs in kitchen need to be linked with fire alarm system.
<i>District's Response</i>		
Lori Ade	01/18/2018	This item is listed on the five-year strategic plan as funds become available.
276	Stairwells	Desks in stairwell need to be removed.
<i>District's Response</i>		
Lori Ade	01/18/2018	Had staff move the desks from stairwells, and advised staff to not place items in these areas going forward. Continued monitoring of these areas will take place.
284	Storage/Supply/Closets	Room #2 storage closet needs detection.
<i>District's Response</i>		
Lori Ade	01/18/2018	Simplex-Grinnell has been schedule to add fire/smoke detector to this closet.