

## Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana CUSD 8	COUNTY Christian
FACILITY NAME Pana Jr High School	FACILITY LOCATION 203 W 8th St ,PO Box 377, 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 12/31/2024 by Dean Keller.

**Please respond within 10 days by describing the corrective action to be taken in the shaded space provided below, for each item listed. An annual inspection report summarizing your progress regarding the corrections will be submitted through IWAS on or before July 30th.**

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
25	Administration and General	aquarium in science room needs gfi. address kitchen gfi's,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	All electrical issues will be fixed.
71	Boiler Room	remove items from in front of electrical panels.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	The items were moved away from the panel.
180	Kitchens	hood needs sticker indicating when cleaning was performed.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	I will work with the cafeteria manager to find out when it was cleaned and get the sticker replaced.
258	Stages (Small)	storage by rear exit blocks egress.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	The objects will be removed from exit door.
700	Other Items	ag room storage needs gfi by, girls locker room needs a wall to separate furnace area, boys locker room storage has a combustible wall. remove lamps from sink area in art room.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	All comments will be addressed and the combustible wall will be removed.

## Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana CUSD 8	COUNTY Christian
FACILITY NAME Pana Elementary School	FACILITY LOCATION 203 W. 9th St., Pana

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GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
25	Administration and General	room 218 salt lamp left on. 213 needs gfi by aquarium.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Gfi will be added to this outlet.
26	Administration and General	verify CO detectors are in appropriate places where fossil fuels are burned.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	I confirmed with the Contractor that there is CO sensors in the duct work throughout the school.
80	Cafeteria (A)	need occupancy load sign.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	I will put occupancy load sign up. It will be 183.
97	Classrooms	all curtains should be sprayed with fire retardant yearly. remove curtain from doorway in stem lab it hinders egress.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	All curtains will be sprayed yearly or removed. The stem lab curtain will be removed.
108	Corridors	door by 119 needs adjustment.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	The door will be adjusted to close properly.
113	Corridors	Room 148 step to drinking fountain trip hazzard. fountain must be too high for students.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Trip hazards will be removed.
189	Library/Media Center (A)	needs occupancy load sign.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	An occupancy load sign of 49 will be posted.
199	Mechanical Rooms	127 mechanical room has no detection,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	I am working with the Contractor to resolve this issue.
283	Storage/Supply/Closets	gas powered pressure washer and gas can should be removed from sprinkler valve room.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Pressure washer and gas can have been removed from the building.
700	Other Items	pre k rooms discharge onto a playground that should also allow egress in case of emergency- address. music room needs occupancy load sign.
<i>District's Response</i>		
Jeff Stauder	01/02/2025	We will address the Pre K egress issue and place an occupancy load sign in the music room.

## Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana CUSD 8	COUNTY Christian
FACILITY NAME Pana Sr High School	FACILITY LOCATION 201 W 8th St ,PO Box 377, Pana

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GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
24	Administration and General	extension cord 227,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Extension cord has been removed.
25	Administration and General	loose outlet first band practice room. last band practice room missing outlet cover, weight room broken electrical cover plate, kitchen east wall by dishwasher area outlet should be gfi, magnusen has residential lamps,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	All outlets will be addressed and the lamps will be removed.
26	Administration and General	home ec needs CO detector,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	CO detector has been placed in the room.
234	Shower and Locker Rooms	missing exit light boys locker room
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Exit sign will be replaced.
283	Storage/Supply/Closets	home ec has missing ceilig tile. ,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Ceiling tile will be fixed.
700	Other Items	magnusen 121 has oil based air freshener, remove, room 225 has coffee pot and others appliances that present burn issues,
<i>District's Response</i>		
Jeff Stauder	01/02/2025	Oil based air freshener will be removed along with the coffee pot.