List of Violations

District: Pana CUSD #8 Facility: Elementary School Survey Date: 1/1/2024 (used to calcul

Location/ Rm. #	Priority Code	Rule Violated	Description of the Violation	Recommendation to Correct/ Specification(s)	Action ID	Units of Measure	Qty.	Labor Code	Work Type	Est. Cost	Completion Date	Funding Type	C Item: Checl Energy Conservation	Security
Gymnasium 121			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on north side of gym.								N.A.			
											N.A.			
Items below this line will not be entererd into IWAS														
Speech 140			Extension Cord in use											
Library 109			Need to post assembly occupancy: Maximum 49											
Kindergarten 146			Emergency evacuation signs missing	Move below							#REF!			
			Elevator inspection is due	DONE							N.A.			
			Door stop in use at fire-rated wall into Storm Shelter (5 locations) Suggest adding electromagnetic hold-opens	district will remove							N.A.			
Storage 101a (under stairs)			Door stop in use at fire-rated wall. Suggest adding electromagnetic hold-opens	district will remove							N.A.			
Upper Commons 235 @ doors to corridor 226			Exit light is flickering	District will take care of							N.A.			

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Exterior			Paint is peeling at bottom of wall and foundation								N.A.			
Exterior - South Windows of Science Labs, West Window at Stage			Window screens are damaged and/or missing								#REF!			
Exterior NW corner			cracked PVC storm piping								N.A.			
East exit			Add Fire Extinguisher at exit (75 feet travel distance exceeded)								N.A.			
Science Lab 147A			Missing safety goggles cabinet								N.A.			
Classroom 188			Tall casework doesn't latch. Tape is in use to keep door closed								N.A.			
Science Room 145			Paint is peeling on exterior wall. Moisture issue?								N.A.			
Library 153A			Add portable fire extinguisher (optional)								N.A.			
Display 109B			Door louver is falling out. No Closer, Door knob not ADA compliant. Suggest replacing door and hardware.								N.A.			
Gym 109A - SE double doors			Exit sign letters now say "Kit" - suggest replacement.								N.A.			
Gym 109A - SW double doors			Door doesn't self-latch.								N.A.			
Wood Shop 132A			Missing safety goggles cabinet								N.A.			
Restroom 126			Urinal not in service.								N.A.			
Ag Shop 124			Safety glasses not stored in cabinet.								#REF!			
Stage 104A			Storage doors off of the stage are not fire rated								N.A.			
Art 144			Door blocked between rooms Art 144 and Classroom 146 - not a code issue								N.A.			
Classroom 152			Receptacle pulled out of wall.								N.A.			
Special Ed 139			Missing fire alarm strobe.								N.A.			
Corridor 156			Missing exit sign pointing to building exit in Library 135A.								N.A.			
Science 145, 147A, 149A			Missing carbon monoxide detector.								N.A.			
Hall 128			Missing fire alarm horn/strobe.								N.A.			
Stair 200			Missing fire alarm horn/strobe.								N.A.			
Pantry 110A			Missing exit sign.								N.A.			
Pantry 110A			Missing fire alarm horn/strobe.								N.A.			
Corridor 101			Missing exit on north end.								N.A.			
Corridor 101			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on north side.								N.A.			

Corridor 156			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on west side.								N.A.			
Womens 138			Missing toilet exhaust.								N.A.			
Girls Shower			Unenclosed furnace in the shower room											
											N.A.			

Items below this line will not be entererd into IWAS

NW corner	Storm inlet is full of debris and trash
Classroom 190	Power strips daisy chained
Classroom 182	Extension cord in use
Science Lab 147A	Rusted ceiling grid (Leak or Humidity?)
Classroom 180	Door UL rating tag missing
Classroom 125A, Women's locker 105A, Music 206	Verify glass is safety rated (tempered or laminated)
Corridor 156 near Main entrance	Unable to test closers. Appear to be connected to fire alarm.
Office 160A	Door & blocked - Not required for egress
Mens Locker 107A	Toilet stall missing door. Not ADA compliant.
Storage 105C, Pantry 110a, Classrom 152	REMOVE all magnets on door jambs. These are both fire and security issues, since they prevent the door from latching/locking.
Womens Locker 105A	Toilet partition door swing & hardware at exterior exit
Womens Locker 105A	Restroom not ADA compliant
Wood shop 132A	1. Wood saw next to metal grinding wheel creates fire hazard. 2. Several woodworking saws, planers, table routers, are not connected to the dust collection system. 3. Door knobs not ADA compliant. 4. Emergency eye wash station consists of water bottles.
Restroom 126	cracked light switch cover plate.
Entry 100	Exit sign above exterior doors has a left arrow.
Womens 138	Water stained ceiling tile
Mens 142	Paint is peeling at urinal

Storage 143, Classroom 178, Storage 135D, Janitor 139, Storage 166, Storage 121, Storage 120D, Janitor 116, Storage 102B (stage), Womens 138, Storage 140, Mens 142, Mech 150			ADD door closer	District has the closers, remove from list							N.A.			
Classroom 182			Excessive use of extension cords.	Move Below							N.A.			
Science 149A			Excessive use of extension cords.	Move Below							N.A.			

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Mech. Mezzanine 238			Add Fire Extinguisher								#REF!			
Boys shower 350, Boys PE Shower 353, Girls Athletic Shower 337, Girls PE Shower 340			Floor finish peeling in shower								N.A.			
Boys Athletic 348 (from Vest 346), Girls PE 339 (MP gym 343)			Room signage damaged								N.A.			
MP Gym 343 (North Wall)			Wall safety pad damaged								N.A.			
Stair B (First Floor)			Door does not self latch. Adjust closer so the door self-closes and latches.								N.A.			
Lab 134			Fume Hood fan is noisy. Confirm there are no mechanical issues.								N.A.			
Biology 130, Lab 132 and Lab 134			Missing CO detectors in rooms with natural gas.	Tied in with FA or not							N.A.			
Boys PE 352			Missing exit sign on door exiting into corridor 356 and door exiting into multi-purpose 343.								N.A.			
Boy's Athletic 348			Missing exit sign on door exiting into multi-purpose 343.								N.A.			
Girl's PE 339			Missing exit sign on door exiting into vestibule 333.								N.A.			
Stair A (Second Floor)			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices.								N.A.			
Stair B (Second Floor)			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices.								N.A.			
Stair C (Second Floor)			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices.								N.A.			
											N.A.			
Items below this line will not be entererd into IWAS														
			Elevator inspection due	DONE							N.A.			
Biology Prep 131			CMU wall is starting to crack. Monitor and engage a structural engineer to confirm if there is a structural issue.	Keep an eye on it.										
Storage 345, Lab Prep 133 (back storage)			Padlock in use											
Corridor into Office 342			Wall base starting to come loose											
Boys 329			Lavatory starting to come loose from the wall											

Jan 361, Mech 230, Video 233, Classroom 226	Extension cord in use - Confirm they are not permanent
Home Ec 307, Spec Ed 125	missing wall base
Computer 227, Classromo 225	Daisy chained surge protectors at teacher's desk
Stair A, Second Floor	Electromagnetic door hold open is loose and coming out of the wall
Art 209	No storage cabinet for safety goggles
Classroom 212	electrical cover plate removed - Plate needs a cut-out for data
Stem Lab 222	Proper display of BLDD floor plans
Comm 221, Lounge 147, Biology 130	Add Fire Extinguisher
Classroom 216	Mechanical unit has burning smell.
Classroom 145	Light switch missing cover plate, switch is broken
Spec Ed 127	Stained ceiling tile (on first floor?)
Biology 130	emergency eye wash missing pull handle
Entry 301 (outside main office)	Stained ceiling tile

Biology Prep 131			CMU wall is starting to crack. Monitor and engage a structural engineer to confirm if there is a structural issue.	Keep an eye on it.							N.A.			

Not Required														
Corridor 129			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on north side.	Not a fire-rated wall - not required.							N.A.			
Corridor 119			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on north side.	Not a fire-rated wall - not required.							N.A.			

Vestibule 122			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on west side.	Not a fire-rated wall - not required.							N.A.			
Vestibule 128			Missing smoke detectors on each side of double doors equipped with magnetic hold-open devices on east side.	Not a fire-rated wall - not required.							N.A.			
Vestibule 303			Missing smoke detectors on each side of three sets of double doors equipped with magnetic hold-open devices.	Not a fire-rated wall - not required.							N.A.			
Corridor 302			Missing smoke detectors on each side of two sets of double doors equipped with magnetic hold-open devices on west side.	Not a fire-rated wall - not required.							N.A.			

Jeff Stauder <jstauder@panaschools.com>

10 Year HLS

Douglas Draeger <douglas.draeger@bldd.com> Mon, Sep 21, 2026 at 1:07 PM
To: Jeff Stauder <jstauder@panaschools.com>, Jessica Miller <jmiller@panaschools.com>

Hi Jessica & Jeff,

Attached is the Ten-Year Safety Survey Report. Also attached, are the (3) applications for approval. Each application needs to be signed by the Board President and Secretary and sent back to us before we can submit it on our end.

Jessica, if you'd like, I can walk you through the IWAS submittal process on your end if you've never done it before. It's not very intuitive.

In summary, Here are the numbers (which are also included in the report):

Pana Elementary
Violations: $1,000
Total (with 10% Contingency & 10% AE Fees): $1,200

Junior High School
Violations: $72,680
Total (with 10% Contingency & 10% AE Fees): $87,216

High School
Violations: $12,170
Total (with 10% Contingency & 10% AE Fees): $14,604

Totals
Violations: $85,850
Total (with 10% Contingency & 10% AE Fees): $103,020

Please feel free to call me if you have any questions,
-Douglas



[Quoted text hidden]

4 attachments

Elem_Application For Approval.pdf
79K

HS_Application For Approval.pdf
80K

JH_Application For Approval.pdf
81K