

memo

To: The Board of Education and Dr. Patrick Broncato, Superintendent

From: Curt Saindon, Assistant Superintendent for Business Services/CSBO

Date: November 14, 2025

Subject: Health and Life Safety Building Inspection Results

On October 22nd and 23rd, Kyle Hansen and Michelle Swanson from the Business Office met with Aaron Bacon from the DuPage Regional Office of Education to complete our annual Health and Life Safety building inspections. The ROE is required to annually inspect all DuPage County schools to ensure compliance with the Illinois School Code surrounding Health and Life Safety codes and regulations. As they walk through our buildings, they will notify our staff of any violations they identify, and we are then required to address them. If they are minor/easy to correct we will have staff fix them right away (like removing an unapproved extension cord or door stop, or moving something from a hallway that might be blocking an emergency exit, for example), but if they are larger or more complex violations, or ones that might need time to correct or a contractor to repair (like cleaning up a boiler room, addressing handicapped accessibility concerns or correcting a serious safety hazard, for example), then we must make arrangements to have the violation corrected as soon as possible. We identified only a handful of minor violations at each of our schools, and most were corrected right away, with a few being addressed over the next few weeks. Overall, Mr. Bacon was very complimentary of the condition of our buildings and grounds, and he said that we had some of the cleanest and best-kept buildings he has seen this year.

The violations identified (and our responses to them) are logged in a software tracking program maintained by the Kane County ROE (DuPage shares the system with Kane County), and we are then required to provide written responses to each violation. I went into the system and responded to each violation on October 29th, and as we complete the last few cleanup items in Science Room 114 at JJH, we will be in full compliance. The ROE reserves the right to come back and re-inspect our buildings to ensure that we have made the proper corrections, but given the minor nature of our violations, they said they will just check back next year when they are out to make sure remediation has occurred for the items identified. See the attached notice of violations for reference and, as always, please let me know if you have any questions. Thank you.