

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 12/14/2020 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
4	Administration and General	Door closer storage west end small gym
24	Administration and General	Remove all extension cords and daisy chained surge protectors and multi plugs.
25	Administration and General	Sw storage in small gym, storage too close to electrical panels
70	Boiler Room	Emergency light out
95	Classrooms	Maintain clear vision panels for doors
114	Corridors	Table in corridor by office used for COVID-19 issues blocks egress. It would best to find another location that does not block egress.
283	Storage/Supply/Closets	Storage by S2 repair hole in ceiling
700	Other Items	Jeff mentioned a greenhouse, however we did I not see it.



Office of the State Fire Marshal

INSPECTION REPORT

Occupant Name:	Pana Senior High School	Inspection Date:	12/14/2020
Address:	201 West 8th Street	Occupant Number:	714266-014-CE
Structure Name:		InspectionType:	Public School
Suite:		Requested By:	ISBE ROE 3
City:	PANA		
State:	IL		
Zip Code:	62557		
Inspected By:	Jeff Miller Office of the State Fire Marshal 1035 Stevenson Dr. Springfield, IL 62703-4259 Fax: 217/558-4992 217-993-2191	Property Owner:	217-562-1500 14 E. Main Pana IL 62557
Important Info for Firefighters:	Public School, ROE 3, Dist. 8; 419 Students, Grades 9-12; 2-Story, Sprinkler system tested 7/10/19; FDC East side exterior, riser in boiler room FACP located in main office Built 2000 (1996 BOCA) Occupancy Loads: Cafeteria 600 / Library 80 Large gym 1600 / Small gym 150		

Insp. Result	Location	Code Set	Code
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Fail		Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	5 - Unobstructed Exits
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Inspector Comments:

CAFETERIA TABLES ARE SET UP IN THE CORRIDOR BETWEEN THE OFFICE AND GYM FOR ADDITIONAL SEATING.

(IFC15: 1031.3; IFC09: 1030.3; IFC06: 1028.3; IFC03: 1027.3; BOCA-F: 605) Safe, reliable and unobstructed means of access travel shall be provided from any location in an occupied room or space to the doorways required as either a part of an exit or which provide a path of travel from a room or space to an exit. Unlatching of doors shall not take more than one motion. Any additional locking devices that impede opening of doors are not permitted. [See Appendix N for more information]

Fail		Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	23 - Interior Wall, Ceiling and Floor Finishes
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Inspector Comments:

I/T ROOM - A CEILING TILE IS MISSING.

Newly installed interior wall, ceiling, and floor finishes need to comply with the requirements found in Appendix L.

Fail		Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	25 - Electrical Systems
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Inspector Comments:

SMALL GYM STORAGE ROOM - ELECTRICAL PANELS ARE BLOCKED BY STORAGE.

(IFC: 605.1; BOCA-F: 310.1) All identified electrical hazards shall be abated.

Fail

Public School FY 21 (2020-2021)
STORAGE, SUPPLY ROOMS AND CLOSETS 283 - Maintenance of Fire-Rated Construction

Inspector Comments:

- 1) SMALL GYM STORAGE ROOM - BROKEN DOOR CLOSER.
- 2) TROPHY STORAGE ROOM BY S2 EXIT DOOR - HOLE IN THE CEILING.

(IFC: 703; BOCA-F: 303) Required fire-rated construction shall be maintained. [See Appendix O, P, or Q for requirements]

Fail

Public School FY 21 (2020-2021)
ADMINISTRATION and GENERAL BUILDING REQUIREMENTS 7 - Periodic Testing of Emergency Lighting Equipment and Battery Back-up Exit Signs

Inspector Comments:

BOILER ROOM - EMERGENCY LIGHT FAILED.

(IFC15: 604.6; IPMC: 605.1; BOCA-F96: 611.2; BOCA-F93: 610.1.1; NFPA 70: 700.4) All required emergency lighting and exit signs using battery back-up power shall be tested for proper operation. Exit signs, exit lights, and emergency lights need to be tested. [See Appendix F for requirements]

Inspector Comments:

Fire Alarm: 12/4/2020
Sprinkler: 4/23/2020
Boilers: 5/30/2022
Elevator: 10/14/2021
Hood Suppression: 7/2020
Kitchen Exhaust: 8/3/2020

This inspection report has been reviewed by the Regional Administrator and will serve as your final report for this inspection and replaces any previous reports.

Company Representative:

SIGNATURE - COPIED SIGNATURE
Signature valid only in mobile-eyes documents
Dean Keller
12/14/2020

Inspector:

SIGNATURE - COPIED SIGNATURE
Signature valid only in mobile-eyes documents
Jeff Miller
12/14/2020 9:11:35 AM
SIGNATURE - COPIED SIGNATURE
Signature valid only in mobile-eyes documents
Jeff Miller
12/14/2020

Ref: 202872