

Field Notice of Violations/Unsafe Conditions

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 02/13/2019 by Dean Keller.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
9	Administration and General	System normal report unavailable
<i>District's Response</i>		
Jeff Stauder	03/07/2019	fire alarm system was test 6-21-18 report is in the District office
12	Administration and General	Unavailable. System normal
<i>District's Response</i>		
Jeff Stauder	03/07/2019	All reports are in District office and testing was done on 6-21-18
14	Administration and General	Kitchen storage needs 2 foot clearance from ceiling
<i>District's Response</i>		
Jeff Stauder	02/28/2019	Staff removed the boxes the next day
16	Administration and General	Extinguisher blocked in Voc room
<i>District's Response</i>		
Jeff Stauder	02/28/2019	Fire extinguisher was moved and place on the wall with no obstructions
24	Administration and General	Extension cord in Voc computer lab. Daisy chained power strips room 20
<i>District's Response</i>		
Jeff Stauder	02/28/2019	Extension cord was removed and they were told not to be using them again
25	Administration and General	Open circuit in left panel by panel PP3, panels are unlocked. Plate needed for 220 outlet by room 20 Gfi needed FFA room gfi needed storage by boiler room Gfi needed art room gfi needed by sink room11 gfi need by fish tank in science room
<i>District's Response</i>		
Jeff Stauder	02/28/2019	I have instructed the maintenance men to put a breaker in the open slot in the panel and our electrician will be putting in the needed Gfi outlets. The 220 outlet was covered with a larger plate
26	Administration and General	No CO detector in greenhouse Science rooms need CO detectors
<i>District's Response</i>		
Jeff Stauder	02/28/2019	CO detectors were ordered and have been placed in the rooms
131	Fire Escape Stairs	Report unavailable
161	Industrial Technology Labs	Door to welding shop needs closer.
<i>District's Response</i>		
Jeff Stauder	03/04/2019	Maintenance staff was told to put door closer back on
176	Kitchens	Verify kitchen overhead roll up door is linked to fire alarm system
<i>District's Response</i>		
Jeff Stauder	03/05/2019	The kitchen overhead roll up door is no linked to the fire alarm system but it does roll up and down freely to be closed if needed.
192	Library/Media Center (A)	Need exit light in library

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District's Response

Jeff Stauder 03/04/2019 Exit signs will be added when library is renovated this summer.

194 Library/Media Center (A) Paneling in library should be removed or painted with fire retardant

District's Response

Jeff Stauder 03/04/2019 Paneling will be removed during renovation of the library this summer.

245 Stages (Large), and Accessory Areas Door closers need adjustment , one door does not close
Maintain egress through exits, move stored items

District's Response

Jeff Stauder 03/06/2019 Maintenance staff has been asked to fix the door and the items have been removed from the exit door.

247 Stages (Large), and Accessory Areas Verify date of retardant spray

301 Teachers Workrooms and Lounges Blanked off door should be painted with fire retardant paint

District's Response

Jeff Stauder 03/05/2019 Maintenance staff has been asked to either paint the blanked off door or replace the wood with drywall.

700 Other Items Gas meter by welding shop should have approve protection from damage.

District's Response

Jeff Stauder 03/06/2019 The District will provide better protection to the gas meter as soon as weather permits