

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 11/28/2016 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
5	Administration and General	Exit in weight room needs to be cleared of equipment.
<i>District's Response</i>		
Lori Ade	04/18/2017	The weight equipment blocking the exit was removed immediately after inspection. I spoke personally with the teacher in charge, as well as the Athletic Director, to ensure that equipment would NOT be placed in front of this door in the future. I will continue to monitor so that we remain compliant with this requirement.
6	Administration and General	Exit signs needed in boys and girls locker rooms.
<i>District's Response</i>		
Lori Ade	04/18/2017	Illuminated Exit Signs will be placed in boys and girls locker rooms during the summer of 2017.
14	Administration and General	Boxes in art room need lowered to 18" below ceiling.
<i>District's Response</i>		
Lori Ade	04/18/2017	Boxes were removed to ensure the appropriate clearance. The art teacher was notified to not place boxes in the same manner in the future. Continued monitoring will take place to ensure compliance.
22	Administration and General	Fabric in classrooms need fire retardant spray or removed. example: Blanket in Spanish room.
<i>District's Response</i>		
Lori Ade	04/18/2017	All materials have either been treated with BanFire and certificates on file, or the items have been removed altogether.
122	Elevator and Conveying Systems	October 2016
<i>District's Response</i>		
Lori Ade	04/18/2017	Current Inspection Certificate is present at location. Expiration Date 10/14/17. A copy of the certificate is also available in my office.
236	Shower and Locker Rooms	Exit sign needed in both boys and girls
<i>District's Response</i>		
Lori Ade	04/18/2017	Illuminated Exit Signs will be installed summer of 2017 by our district electrician.
274	Stairwells	No emergency lighting in northwest stairwell
<i>District's Response</i>		
Lori Ade	04/18/2017	An emergency light will be installed by this summer (2017), in the northwest stairwell.
<i>District's Response</i>		
Lori Ade	04/18/2017	After a re-inspection of this northwest stairwell, an emergency light has already been installed (November, 2016).
700	Other Items	Boxes blocking breaker panels need moved in air handler room.
<i>District's Response</i>		
Lori Ade	04/18/2017	All boxes were removed from breaker panel area to eliminate blockage.

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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 11/28/2016 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
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14	Administration and General	Storage throughout building needs to be 24" below ceiling.
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District's Response

Lori Ade	04/18/2017	Storage areas were reviewed and all materials stored were moved to a lower shelf or removed altogether to allow for the required 2 ft. clearance space.Â
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22	Administration and General	Curtains in Mrs. Spears classroom need fire retardant spray or removed.
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District's Response

Lori Ade	04/18/2017	Curtains in this classroom were treated with the Fire Retardant liquid, BanFire. Â A certificate of treatment is on file.
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40	Auditoriums	Exit sign needed at back exit
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District's Response

Lori Ade	04/18/2017	An illuminated Exit Sign is scheduled to be installed in June, 2017 by our district electrician at the west (back) auditorium door.
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284	Storage/Supply/Closets	Gym storage needs detector
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District's Response

Lori Ade	04/18/2017	Smoke/Fire Detectors are scheduled to be installed by June, 2017 into our two newly constructed storage closets in the gymnasium.
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700	Other Items	Hole in ceiling in computer hub needs tile. Boxes need removed as well.
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District's Response

Lori Ade	04/18/2017	Ceiling tile has been replaced in computer hub.Â Most of the boxes have been removed, but we will be cleaning the entire area this summer when more workers are available to assist with this project. Scheduled completion - July, 2017.Â
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DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Lincoln School	FACILITY LOCATION 614 East 2nd 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 11/28/2016 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
4	Administration and General	Unoccupied classrooms doors need closed. Hooks on classroom doors need to be removed.

District's Response

Lori Ade 04/18/2017 A memo was sent to all teachers in this building to remind them to close their classroom doors when rooms are unoccupied. All hooks will be removed so that doors can not be latched open. A walk through will be conducted again in the summer of 2017 to ensure doors are still compliant.

22	Administration and General	Decorations hanging from lights need removed.
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District's Response

Lori Ade 04/18/2017 A memo was sent to all teachers advising them to remove any decorations/items hanging from the ceiling lights. A follow up has been done throughout the year to ensure this directive is followed.

274	Stairwells	No emergency lighting between second and third floor .
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District's Response

Lori Ade 04/18/2017 Emergency lights will be installed this summer (2017) between the 2nd & 3rd floors where none are present at both elementary buildings by our district electrician.

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DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Washington School	FACILITY LOCATION 200 South Sherman 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 11/28/2016 by Kaci Reiss.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
4	Administration and General	Unoccupied classroom doors need to be closed.

District's Response

Lori Ade 04/18/2017 A memo was distributed to all teachers directing them to keep classroom doors closed when room is UNoccupied. This will be continually monitored and reminders sent throughout the year to ensure compliance.

14	Administration and General	Secretaries storage needs to be lowered to 24" below ceiling.
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District's Response

Lori Ade 04/18/2017 All boxes/items were moved to a lower shelf, or removed altogether to allow for the required clearance room. This

122	Elevator and Conveying Systems	Inspection expired 6/6/16
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District's Response

Lori Ade 04/18/2017 Current Inspection Certificate displayed at location. I also have a copy of certificate in my office. Expiration Date 7/11/2107.