

Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Putnam County CUSD 535	COUNTY Putnam
FACILITY NAME Putnam County High School	FACILITY LOCATION 402 E Silverspoon Ave, Granville

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 10/29/2024 by Randy Goodbred.

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
95	Classrooms	Room 13 window covering needs to be removed.
<i>District's Response</i> Clayton Theisinger 11/04/2024 The covering on Room 13 will be removed from the window.		
143	Gym and Mulitpurpose Rooms	Emergency lights in girls locker room does not work. Northwest exit door next to the gym does not close and needs adjustment. Boys locker room door does not close.
<i>District's Response</i> Clayton Theisinger 11/04/2024 <ol style="list-style-type: none"> 1. The emergency lights in the girls locker room will be fixed by maintenance. 2. The northwest exit door of the gym will be adjusted to close on its own after use. 3. The boys locker room door will be adjusted to close on its own after use. 		
194	Library/Media Center (A)	Exterior library doors need adjustment or replaced.
<i>District's Response</i> Clayton Theisinger 11/04/2024 The library doors are currently being considered for replacement with a new exterior wall for the Media Center. If the project does not come to fruition, the doors will be adjusted to close on their own after use.		

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700 Other Items

A sign needs to be posted on teachers lounge door" Microwave in Use"

Fire extinguisher needs to be hung on wall in FFA workshop.

Exit door needs to be adjusted to close in woodshop.

Create a monthly check sheet for fire extinguisher and emergency light throughout the building.

Housekeeping in Art classroom.

Exit door in library/media classroom need to be adjusted to close.

Door handle needs to be added to closet door in Mrs. Verona's classroom.

Exit door #9 needs to be adjusted it will not close.

Emergency light in girls locker room does not work.

Boys locker room needs a cover plate for electrical box on the ceiling.

Northwest exit door by gym needs adjustment. Door will not close.

District's Response

Clayton Theisinger 11/04/2024

1. A sign will be posted on the teachers' lounge door indicating a microwave is present and in use.
2. The fire extinguisher will be mounted onto the wall in the FFA shop.
3. The exit door in the woodshop will be adjusted to close on its own after use.
4. A checklist will be created for custodial staff to review fire extinguishers, exit lights, and other code-based needs on a monthly basis.
5. The art classroom will be cleaned.
6. The exit door in the media center will be adjusted to close on its own after use.
7. A handle will be added to the door in the technology office.
8. Exit door #9 will be adjusted to close on its own after use.
9. The emergency lights in the girls locker room will be fixed by maintenance staff.
10. A cover plate will be put on the electrical box on the ceiling in the boys locker room.
11. The northwest exit door in the gym will be adjusted to close on its own after use.