

Field Notice of Violations/Unsafe Conditions

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 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
1	Administration and General	All rooms should have safety reference plans.
4	Administration and General	Remove all magnets from doors, some rooms have hold opens in floor please disable.
24	Administration and General	Remove all extension cords and daisy chained surge protectors and multi plugs
25	Administration and General	Washer and dryer should not be within 3 feet of electrical panel.
95	Classrooms	Maintain 100 sq. inches clear sight through all vision panels
97	Classrooms	Limit artwork to 20% of wall space.
112	Corridors	Blank off louvers on doors. Remove locks from small doors replace with code approved.
113	Corridors	Remove milk coolers from corridors. Remove all tables chairs and stored items
114	Corridors	Remove milk coolers
115	Corridors	Artwork too low from ceiling
194	Library/Media Center (A)	Remove deadbolt locks
273	Stairwells	2nd floor e light out
285	Storage/Supply/Closets	Store room beside room 3 provide gfi beside sink.
301	Teachers Workrooms and Lounges	Wall that is paneled should be painted with fire retardant paint. Repair ceiling panel.
700	Other Items	AED device not visible remove stored items from area.



Office of the State Fire Marshal

INSPECTION REPORT

Occupant Name:	Pana Washington Elementary School	Inspection Date:	12/14/2020
Address:	200 South Sherman Street	Occupant Number:	124597-013-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:	Pana CUSD #8 217-562-1500 14 E. Main Pana IL 62557
Important Info for Firefighters:	Public School, ROE 3. Dist. 8; 300 Students, Grades PreK - 2nd grade Built 1928 (Part 185), 1968 (Part 175) 2 story / basement / FACP in boiler room by gym, No sprinkler system Occupancy Loads - Cafeteria 300 / Library 40		

Insp. Result	Location	Code Set	Code
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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:
REPEAT VIOLATION FROM 10/31/2019 INSPECTION REPORT:
TEACHERS LOUNGE - REPAIR HOLE IN CEILING TILE.

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) CLASSROOMS	94 - Maintenance of Fire-Rated Construction
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Inspector Comments:
REPEAT VIOLATION FROM 10/31/2019 INSPECTION REPORT:
TAPE AND MAGNETS ARE BEING USED IN THE CLASSROOM DOOR JAMBS TO PREVENT DOORS FROM LATCHING.

NEW VIOLATIONS -
ROOM 1 - ADJUST THE DOOR TO CLOSE PROPERLY.
ROOM 3 - ADJUST THE DOOR TO CLOSE PROPERLY.

(IFC: 703; BOCA-F: 303) Required fire-rated construction shall be maintained. [See Appendix O, P, or Q for requirements]. Classroom doors must meet the required fire rating of the corridor wall. If the corridor wall is required to have a fire rating then door closers and latches are required. If the corridor wall is required to have a fire rating then louvers are not permitted in doors unless they are kept closed or will close using an approved automatically closing device.

Fail		Public School FY 21 (2020-2021) CORRIDORS	114 - Storage in Corridors and Lobbies
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Inspector Comments:

REPEAT VIOLATION FROM 2/13/2019 INSPECTION REPORT- REMOVE TABLES, CHAIRS AND OTHER ITEMS OF STORAGE FROM THE CORRIDORS. (2ND FLOOR, AED IS NOT VISIBLE BECAUSE OF MATERIALS BLOCKING THE VIEW.

(IFC15: 807.5.2.1; IFC09/06: 807.4.3.1; IFC03: 1027; BOCA-F: 604.1; BOCA-F: 605.1; 175.410m; 185.380c11) Storage in lobbies and corridors is not permitted except when the corridors and lobbies are protected with sprinklers or smoke detectors. Metal lockers may be used as long as the required width for means of egress is maintained. Coats or other clothing may be hung open in the corridor only under prescribed conditions. 175 only: Permits coats or other clothing to be hung in an open corridor under certain prescribed conditions. Where this is done, the width of the corridor shall be increased 15 inches on each side where cloaks are hung. 185 only: Permits students' cloaks to be hung in the open on the side walls of corridors as long as the following criteria are met: - The resulting clear width of such corridors is not less than 85% of the minimum allowable clear width established by 185, and - The uninterrupted length of cloaks hung along any corridor wall is not more than 25 ft. in an unsprinklered building or 40 ft. in a sprinklered building: Such length shall be measured horizontally from one end of the cloak hanging hooks or bars to the other end. Continuity can be interrupted by a fire break consisting of a doorway or blank wall area not less than 36 in. in width or of a partition extending outward perpendicularly from the corridor wall not less than 12 inches and upwards from the floor to an elevation not less than 24 inches above the top of the cloaks. This fire break partition, if provided, shall be considered in determining compliance with the limitations of the preceding paragraph.

Fail	Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	4 - Hold-Open Devices
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Inspector Comments:

SOME CORRIDOR CLASSROOM DOORS HAVE BUILT IN HOLD OPEN DEVICES IN THE BOTTOM OF DOORS.

(IFC: 703.2; BOCA-F: 303; 175.290; 185.370m) Hold-open devices are prohibited on all doors described as "self-closing." IFC only: Opening protectives shall be maintained in an operative condition in accordance with applicable the edition of NFPA 80 . Hold-open devices and automatic door closers, where provided, shall be maintained. Doors that are automatic-closing (e.g., held open with magnetic hold-open devices) are required to close only upon activation of the assigned smoke detectors or upon power loss. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position. BOCA-F only: Fire doors shall be self-closing or automatic closing in accordance with the requirements of the applicable edition of NFPA 80 . Fire doors which are not self-closing and which protect openings in horizontal exits, exits, or exit access corridors required to be of fire resistance rated construction shall be automatic-closing by the actuation of smoke detectors or by loss of power to the smoke detector or the hold-open device. Part 175/185 only: Where doors are required to be self-closing such as in opening protectives in enclosures for vertical openings, horizontal exits, limiting wall of open plan buildings, and smoke-stop partitions approved self-closing devices shall be used while the building is occupied or shall be arranged to be automatic-closing upon actuation of the building's fire alarm system.

Fail	Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	5 - Unobstructed Exits
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Inspector Comments:

LIBRARY DOORS HAVE DEAD BOLTS ON THEM.

(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	22 - Furnishings and Decorations (See also Corridors - New Artwork)
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Inspector Comments:

CORRIDOR ARTWORK - IN THE LIBRARY CORRIDOR, THERE ARE FOAM PLASTIC SNOWFLAKES HANGING FROM THE CEILING WHICH MY PRODUCE HEAVY SMOKE OR TOXIC GASES.

(IFC: Chapter 8; BOCA-F: 306.1; 175.430; 185.290k) Definition of Decorative Material: All materials applied over the building interior finish for decorative, acoustical, or other effect (such as curtains, draperies, fabrics, streamers, and surface coverings), and all other materials utilized for decorative effect (such as batting, cloth, cotton, hay, stalks, straw, vines, leaves, trees, moss, and similar items), including foam plastics and materials containing foam plastics. Decorative materials do not include floor coverings, ordinary window shades, interior finish, and materials 0.025 inch

(0.64 mm) or less in thickness applied directly to and adhering tightly to a substrate. IFC IFC15 only: All furnishings and decorations in schools approved for design on or after July 1, 2016 shall comply with the applicable provisions of Chapter 8 of the International Fire Code (2015). IFC09 only: All furnishings and decorations in schools approved for design on or after January 1, 2010 but before July 1, 2016 shall comply with the applicable provisions of Chapter 8 of the International Fire Code (2009). IFC06 only: All furnishings and decorations in schools approved for design before January 1, 2010 but on or after September 25, 2007 shall comply with applicable provisions of Chapter 8 of the International Fire Code (2006). IFC03 only: All furnishings and decorations in schools approved for design before September 25, 2007 but on or after October 3, 2005 shall comply with Chapter 8 of the International Fire Code (2003). BOCA BOCA-F only: All furnishings and decorations in schools approved for design on or after March 24, 1995 but before October 3, 2005 shall comply with Section F-306 of the BOCA Fire Prevention Code (1996/1993). Electric light bulbs shall not be decorated with paper or other combustible materials unless flame-resistant in accordance with NFPA 701. Part 175 175 only: (Part 175 does not provide definition of furnishings or decoration or differentiate between the two. This does not include wall and ceiling finishes as described in 175.420). No furnishings, decorations, wall coverings, paints, etc., shall be used which are of a highly flammable character or which, in the amounts used, will endanger egress due to rapid spread of fire or formation of heavy smoke or toxic gases. Draperies, curtains, loosely attached wall coverings, cloth hangings, and similar materials shall be noncombustible or flameproofed in corridors, exitways, and assembly occupancies. In other areas, up to 10% of the wall area may have combustible coverings and hangings. Methods of flameproofing, tests, and acceptability shall be in accordance with NFPA 701. A flameproofing certificate, identifying agent used, and material protected shall be kept on file in the school. Additionally the requirements of BOCA Fire Prevention Code (1993), Section F-306 also apply to these schools. Part 185 185 only: (185.220 Contents: Those materials, furnishings and equipment located within buildings which are not permanently or rigidly affixed to the building construction. The word contents, as used in this Part primarily refers to materials or furnishings of a movable nature serving functional, decorative or maintenance purposes. This does include interior finish as described in 185.390j). All decorative materials shall be noncombustible or flameproof in accordance with these provisions, where located in a required exit; in a required primary path of travel thereto; in an Assembly Occupancy room or space; and in those Educational Occupancy and Special Educational Occupancy rooms or spaces having a capacity of more than 60 persons if unsprinklered and 100 persons, if sprinklered. The flame proofing of decorative materials and the tests for determining the rate of spread of flaming or smoldering combustion shall be carried out in accordance with the NFPA 701-1951 or with other accepted standards. Unless the applied flame proofing has been approved by an accepted testing laboratory as being of a permanent nature, the flame proofed material shall be tested annually and the flame proofing treatment renewed as necessary in a manner acceptable to the Enforcing Authority. A dated certificate, signed by the flame proofing applicator and identifying the flame proofing agent used and the material protected, shall be maintained on file and available for reference at all times. Additionally the requirements of BOCA Fire Prevention Code (1993), Section F-306 also apply to these schools.

Fail

Public School FY 21 (2020-2021)
ADMINISTRATION and GENERAL BUILDING REQUIREMENTS 24 - Extension Cords/Multiple Plug Adaptors

Inspector Comments:

EXTENSION CORDS ARE USED IN ROOMS 1 AND 2, ALSO LOCATED ON THE MILK COOLER IN THE CAFETERIA.

(IFC 605.4; IFC 605.5; BOCA-F: 310.4; BOCA-F: 310.5) Multiplug adaptors not complying with NFPA 70 shall be prohibited. Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures; extended through walls, ceilings or floors or under doors or floor coverings; nor shall such cords be subject to environmental damage or physical impact.

Fail

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

Inspector Comments:

JANITORIAL CLOSET BY ROOM 3, PROVIDE A GFI AT THE SINK.

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

Fail

Public School FY 21 (2020-2021)
MECHANICAL AND FURNACE ROOMS 200 - Storage of Combustibles

Inspector Comments:

MECHANICAL ROOM - CLEAR UNNEEDED ITEMS FROM THIS AREA.

(IFC15: 315.3.3; IFC09/06/03: 315.2.3; BOCA-F: 308.1; 175.532; 185.435; NFPA 54) Clearances to combustible materials shall be maintained so the operation of furnaces and other gas appliances will not create a hazard to persons or property, but a minimum clearance is required to permit maintenance and inspection of equipment. IFC

only: Combustible materials shall not be stored in mechanical rooms. A mechanical room is defined by the IMC as a room or space in which nonfuel-fired mechanical equipment and appliances are located.

Fail Public School FY 21 (2020-2021) 274 - Emergency Lighting
STAIRWELLS

Inspector Comments:
3RD FLOOR STAIRWELL - THE EMERGENCY LIGHT FAILED.

(IFC15: 1008; IFC09/06/03: 1006; BOCA-F: 610.1) Emergency lighting is required for means of egress illumination in stairwells.

Fail Public School FY 21 (2020-2021) 275 - Interior Exit Stair Enclosures
STAIRWELLS

Inspector Comments:
3RD FLOOR STAIRWELL - ADJUST THE DOORS TO CLOSE PROPERLY.

(IFC: 703; BOCA-F: 303; BOCA-F: 606.3; BOCA-PM: 704) Required fire-rated construction shall be maintained.
[See Appendix O, P, or Q for requirements]

Inspector Comments:


Fire Alarm: 7/7/2020
Sprinkler: none
Boilers: 11/13/2021
Elevator: 7/11/2021
Hood Suppression: 7/2020
Kitchen Exhaust: current

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

Inspector:

Signature valid only in mobile-eyes documents
Jeff Miller

12/14/2020 7:43:05 AM
Signature valid only in mobile-eyes documents
Jeff Miller
12/14/2020

Ref: 202859