ANNUAL INSPECTION REPORT

To:	The Board of Education of	New Berlin,	#16,	Sangamon
		District Name	District Number	County

Pursuant to Section 3-14.21 of the School Code, and the provisions of the Health/Life Safety Code for Public Schools (23 Illinois Administrative Code Part 180), I have conducted or caused to be conducted inspections of your schools and make the findings as listed below.

FACILITY (Including Temporary)	INSPECTION DATE	STATUS*
New Berlin Elementary	09/19/2022	A
New Berlin Junior High / High School	09/19/2022	В
Stadium Concession Building - Non-student Occupied	08/03/2022	A
Bus Garage - NSO	08/03/2022	A
Press Box - NSO	08/03/2022	A
Fuel Tanks - NSO	08/03/2022	A
Grounds Storage - NSO	08/03/2022	A
Baseball / Softball /Concession / Restrooms - NSO	08/03/2022	A
Greenhouse	08/03/2022	A
Baseball / Softball / Track Storage - NSO	08/03/2022	A
New Berlin Athletic Storage - NSO	08/03/2022	A
New Berlin Ticket Booth - NSO	08/03/2022	A
JFL Football Storage - NSO	08/03/2022	A
Elementary Storage - NSO	08/03/2022	Α

*Status

- A. No Violations at the Time of This Report
- **B. Making Acceptable Progress**
- C. Continued Usage for Temporary Facility
- D. Not Making Acceptable Progress

A copy of this report is being forwarded to the State Board of Education pursuant to the provisions of Section 3-14.21 of the School Code of Illinois.

<u>Shannon Fehrholz</u> Typed Name of Regional Superintendent <u>December 22, 2022</u>

Date

Signature of Regional Superintendent

SANGAMON-MENARD COUNTY REGIONAL OFFICE OF EDUCATION 2201 South Dirksen Parkway

Springfield, IL 62703 217-753-6620

FIELD NOTICE OF VIOLATIONS

DISTRICT NAME AND NUMBER: C.U.S.D.#16 (New Berlin)	COUNTY: Sangamon	Ten Year Survey Due: January 12, 2031
FACILITY NAME: New Berlin Elementary	FACILITY LOCATION: 600 North (Cedar Street, New Berlin, IL 62670

Potential problems or violations of the Health Life/Safety Code for Public School (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 September 19, 2022 by Lyle Wind and Dave Smith, ROE #51, Health/Life/Safety Field Inspectors, and Jeff Miller, State of IL Fire Marshall Safety inspector. The Board of Education will receive a formal report of the findings of this inspection within ten days of the completion of the last such inspection of district facilities

Item	REFERENCE NUMBER	LOCATION Of VIOLATION	RULE	DESCRIPTION OF PROBLEM	CORRECTIVE ACTION	PERSON RESPONSIBLE FOR ACTION
			Install secondary release button "press to exit" on swipe card door.	Corrected	Rich Clark	
2						
3						

Violations cited with District Response

Lyle H. Wind	December 22, 2022	Lyle Wind
Typed Name of Inspector	Date	Signature of Inspector

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SANGAMON-MENARD COUNTY REGIONAL OFFICE OF EDUCATION

2201 South Dirksen Parkway Springfield, IL 62703 217-753-6620

FIELD NOTICE OF VIOLATIONS

DISTRICT NAME AND NUMBER: C.U.S.D.#16 (New Berlin)	COUNTY: Sangamon	Ten Year Survey Due: March 19, 2024	
FACILITY NAME: New Berlin Jr. High and Sr. High School	FACILITY LOCATION: 300 Ellis S	treet, New Berlin, IL 62670	

Potential problems or violations of the Health Life/Safety Code for Public School (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 September 19, 2022 by Lyle Wind and Dave Smith, ROE #51, Health/Life/Safety Field Inspectors, and Jeff Miller, State of Illinois Fire Marshall Safety inspector. The Board of Education will receive a formal report of the findings of this inspection within ten days of the completion of the last such inspection of district facilities

Item	REFERENCE NUMBER	LOCATION Of VIOLATION	RULE	DESCRIPTION OF PROBLEM	CORRECTIVE ACTION	PERSON RESPONSIBLE FOR ACTION				
To b	To be corrected at the Building level - Please correct the listed violations and e-mail a copy of this report to lwind@roe51sdc.org, indicating the corrections that have been completed and/or the action that will be made to correct each violation not corrected on or before October 15, 2022.									
1	112	Building	Fire-rated Construction	Door slips and chucks being used that prevent doors from latching and inhibits required fire rated construction	Told to remove when they leave the room	Matt Brown				
		Fol	lowing violatio	ns will be addressed by District O &	z M					
2	5	Athletic Trainer Room	Unobstructed Egress	The exterior door is very difficult to open.	Door shuts now	Matt Brown				
3	5	Weight Room West door	Unobstructed exit	Sensor on door release is inoperable						
4	24	Gym Storage Outlet that powers scissor lift	Extension Cord	Replace the extension cord powering the scissor lift with a power strip.	Installed power strip	Matt Brown				
5	25	Art Room 302	Electrical Systems	Electrical outlet by sink required to be GFI protected	Put a GFI plug in the outlet	Matt Brown				
6	25	Room 220	Electrical Systems	Cover plate missing from junction box	Installed cover plate on junction box	Matt Brown				

'age 1 of 2

7	143	Old Gym	Fire-rated Construction	Gym Door to corridor does not close	Door closes now	Matt Brown
8	284	Room 424	Fire Detection	Room is now being used for storage and requires detection.	Converting this room into a classroom	Matt Brown
9		Comment #1	installed 3 feet apar the ground level sho	A "Jersey blocks" or four inch steel barriers filled with concrete nstalled 3 feet apart buried, 3 feet deep and extending 4 feet above he ground level should be installed between the sidewalk and the gas meters on the North side of the building.		Matt Brown

Violations cited with district response to violations

Lyle H. Wind	December 22, 2022	Lyle Wind
Typed Name of Inspector	Date	Signature of Inspector

SANGAMON-MENARD COUNTY REGIONAL OFFICE OF EDUCATION 2201 South Dirksen Parkway Springfield, IL 62703 217-753-6620

FIELD NOTICE OF VIOLATIONS

DISTRICT NAME AND NUMBER: C.U.S.D.#16 (New Berlin)				6 (New Berlin)	COUNTY: Sangamon	l			
Cor Sof Sto Sto Ote liso nsj	ncession Bld tball Conces rage, JFL Stential proble covered in the pector. The I	g. Press Box, New sion / Restrooms orage, Elementary ms or violations e course of the as	w Berlin Ground, Greenhouse, By Storage of the Health Linnual inspection	n of the above named faci	c School (23 Illinois A lity conducted on Aug	ust 3, 2022 by Lyle Win	w Berlin, IL 62670 180) as noted below were ad Health/Life/Safety Field completion of the last such		
REFERENC LOCATION RULE DESCRIPTION OF PROBLEM						CORRECTIVE ACTION	PERSON RESPONSIBLE FOR ACTION		
				. No violations cited on this report					
),									
Comment									
_	Lyle H. Wind December 22, 2022 Lyle Wind								
		Typed Name of In	spector		Date	Signature of Inspector			