

1. COUNTY CODE		2. DISTRICT CODE/NAME			3. FACILITY CODE/NAME									
011, Christian		0080, Pana CUSD 8			PANA JR HIGH SCHOOL (formerly Pana Sr. High School)									
Item I.D.	Location(s) (Room No)	Rule Violated	Description of the violation	Recommendation to correct violation	Action I.D.	Priority Code	Specification(s)	Units Of Measure	Quantity	Labor Code	Estimated Cost	ISBE Adjustment	Estimated Completion Date	Funding Type
1	Storage 104B	185.380.c.10.E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00		1/1/2017	F
2	Storage 104B	185.370.b.4.E, 185.380.c.7.C	Stage prop storage blocking egress path. Objects within in the required egress width are prohibited.	Relocate props.	b	a.	Relocate props.	ls	1	1	\$0.00		1/1/2017	O
3	Storage 104B *	BOCA PMC 305.5	Handrail is broken / not secure to wall.	Replace handrail / re-anchor bracket.	e	a.	Replace handrail / re-anchor bracket.	ls	1	2	\$320.00		1/1/2017	F
4	Stage 104A	185.370.b.4.E, 185.380.c.7.C	Stored items are blocking egress path to exit door. Objects within in the required egress width are prohibited.	Relocate storage.	b	a.	Relocate storage.	ls	1	1	\$0.00		1/1/2017	O
5	Hall 128	185.380.c.10 / 185.370.m.6.B	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position / latch broken / closer has a hold open function. Doors are required to be in closed position to prevent the spread of smoke and fire.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Remove hold open device.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Remove hold open device.	ls	1	2	\$450.00		1/1/2017	F
6	Women 105A, Men 107A	185.380.c.10.E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00		1/1/2017	F

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7	Corridor 156	185.380.c.10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position. Latch not engaging. Panic exit device is difficult to operate.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware. Repair / replace panic device.	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware. Repair / replace panic device.	ls	1	2	\$750.00		1/1/2017	F
8	Girls 119, Boys 123	185.380.c.10.E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00		1/1/2017	F
9	Women 168, Men 172	185.380.c.10.E	Deadbolt lockset does not allow "free" egress from the interior side of the room. Keyed egress is prohibited.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	f	a.	Remove keyed deadbolt and replace with lockset that allows disengagement of the lock from the interior side of the room.	ls	1	2	\$500.00		1/1/2017	F
10	Computer 176	185.380.c.10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00		1/1/2017	F
11	Science 149A	185.380.c.10 / 185.370.m.6.B	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position. / Closer malfunctioning.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Repair -replace closer	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Repair -replace closer	ls	1	2	\$520.00		1/1/2017	F
12	Home Ec 144, Classroom 152	185.380.c.10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00		1/1/2017	F

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13	Office 160B, Hall 162	185.380.c.10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00		1/1/2017	F
14	Classroom 125A, 129A, 174, 182, 18, 188, 190	185.380.c.10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	c	a.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00		1/1/2017	F
15	Auditorium 102A	NFPA 101 5-2.13	Floor tile at door threshold is breaking apart causing tripping hazard.	Replace flooring.	e	b.	Replace flooring.	ls	1	2	\$200.00		1/1/2022	F
16	Stage 104A	185.380.c.10 / 185.370.m.6.B	Door out of alignment causing the door to drag on floor / latch not engaging / closer has a hold open function. Doors are required to be in closed position to prevent the spread of smoke and fire.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Remove hold open device	c	b.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Remove hold open device	ls	1	2	\$450.00		1/1/2022	F
17	Hall 106	NFPA 101 5-2.13	Floor tile breaking apart causing tripping hazard.	Replace flooring.	e	b.	Replace flooring.	ls	1	2	\$250.00		1/1/2022	F
18	Pantry 110A	BOCA 304.11	Concrete stoop is spawling causing tripping hazard.	Replace concrete.	e	b.	Replace concrete.	ls	1	2	\$480.00		1/1/2022	F
19	Concessions 114	185.390.g.4.b	Fire separation of walls is not maintained. Coiling counter door does not have a marked fire rating.	Replace coiling door.	f	b.	Replace coiling door.	ls	1	2	\$3,500.00		1/1/2022	F
20	Cafeteria 112		Door closer is not causing door to fully close and engage latch. Door closer had a hold open function.	Replace / repair closer.	f	b.	Replace / repair closer.	ls	1	2	\$350.00		1/1/2022	F

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21	Computer 134	185.380.c.10	Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	b	b.	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	\$450.00		1/1/2022	F
22	Music 206	185.370.m.6.B / 185.380.c.10	Closer broken. Door out of alignment within the frame not allowing the door to be easily opened and allowing the door to fully close into a latched position.	Replace door closer.	f	b.	Replace door closer.	ls	1	2	\$350.00		1/1/2022	F
23	Women Locker 105A	185.390.e.3.C / 185.390.h.4	HVAC (gas supplied) unit is located within the locker room. Unit should be fully enclosed with a fire separation.	Enclose mechanical unit with a fire separation assembly.	f	b.	Enclose mechanical unit with a fire separation assembly.	ls	1	2	\$8,000.00		1/1/2022	F
24	Office 160A	185.370.m.6.B	Door closer missing. Doors in a fire separation from an egress path shall fully close and engage latch.	Provide closer.	f	b.	Provide closer.	ls	1	2	\$350.00		1/1/2022	F
25	Spec Ed 133	185.370.m.6.B	Door closer missing. Doors in a fire separation from an egress path shall fully close and engage latch.	Provide closer.	f	b.	Provide closer.	ls	1	2	\$350.00		1/1/2022	F
26	Library 135A	185.370.m.6.B	Latch bolt is not engaging latch strike. Doors are required to be in closed position to prevent the spread of smoke and fire.	Provide adjustments to hardware and replace any non functional hardware.	c	b.	Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	\$450.00		1/1/2022	F
27	Library 135A	185.370.m.6.B	Closer has a hold open function. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Remove hold open function.	c	b.	Remove hold open function.	ls	1	1	\$0.00		1/1/2022	O

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28	Classroom 180	185.370.m.6.B	Closer is non operational. Corridor walls are a fire rated assembly. Doors are required to be in closed position to prevent the spread of smoke and fire.	Replace closer. Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	c	b.	Replace closer. Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	\$520.00		1/1/2022	F
29	Stage 104A	BOCA PM 304.13	Guardrail / handrail on egress stair is deteriorating and rusting effecting the structural integrity.	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace guardrail / handrail. Otherwise remove rust, then prime and paint metal.	c	b.	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace guardrail / handrail. Otherwise remove rust, then prime and paint metal.	ls	1	2	\$3,000.00		1/1/2022	F
30	Classroom 120A	185.390.f.2.A	Fire / smoke separation of wall to ag shop is not maintained. Through-the-wall AC units penetrate wall.	Remove AC units and infill wall assembly.	f	b.	Remove AC units and infill wall assembly.	ls	1	2	\$720.00		1/1/2022	F
31	Science 136	185.370.m.6.B	Door closer missing. Doors in a fire separation from an egress path shall fully close and engage latch.	Provide closer.	f	b.	Provide closer.	ls	1	2	\$350.00		1/1/2022	F
32	Music 206	BOCA PM 304.13	Egress stair is deteriorating and rusting effecting the structural integrity.	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace stair assembly. Otherwise remove rust, then prime and paint metal.	c	b.	Remove rust and determine extent of deterioration. If structural integrity is not maintained then replace stair assembly. Otherwise remove rust, then prime and paint metal.	ls	1	2	\$4,000.00		1/1/2022	F
33	Exterior by Science 149	BOCA PMC 304.6	Portions of the concrete foundation is spawling off.	Repair concrete.	c	b.	Repair concrete.	ls	1	2	\$800.00		1/1/2022	F
34	Entry Planter	BOCA PMC 304.6	Brick is shifting out of alignment, cracking, and mortar joint are deteriorating throughout planter.	Rebuild planter.	e	b.	Rebuild planter.	ls	1	2	\$40,000.00		1/1/2022	F
35	Gym 109A	185.395.e.3.B	Assembly space does not have required fire alarm manual pull station.	Install required fire alarm manual pull station.	f	b.	Install required fire alarm manual pull station.	ea	2	2	\$2,500.00		1/1/2022	F

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36	Storage 110	185.395.c.2.A	Existing storage room does not have required fire alarm detection device.	Install required smoke detector.	f	b.	Install required smoke detector.	ea	1	2	\$1,000.00		1/1/2022	F
37	Storage 110A	185.395.d.3.B	Existing exterior egress door does not have required fire alarm manual pull station.	Install required fire alarm manual pull station.	f	b.	Install required fire alarm manual pull station.	ea	1	2	\$1,250.00		1/1/2022	F
38	Ag Shop 124	185.395.c	Ag Shop requires an additional heat detector due to the size of the space.	Install required heat detector.	f	b.	Install required heat detector.	ea	1	2	\$1,000.00		1/1/2022	F
39	Computer 134	185.395.d.3.B	Existing exterior egress door does not have required fire alarm manual pull station.	Install required fire alarm manual pull station.	f	b.	Install required fire alarm manual pull station.	ea	1	2	\$1,250.00		1/1/2022	F
40	Womens Locker 105A Showers	185.395.c.2.A	Shower area has been converted to a furnace room and does not have required fire alarm detection device.	Install required smoke detector.	f	b.	Install required smoke detector.	ea	1	2	\$1,000.00		1/1/2022	F
41	Storage 107C	185.395.c.2.A	Existing storage room does not have required fire alarm detection device.	Install required smoke detector.	f	b.	Install required smoke detector.	ea	1	2	\$1,000.00		1/1/2022	F
42	Library 135A	185.395.d.3.B	Existing exterior egress door does not have required fire alarm manual pull station.	Install required fire alarm manual pull station.	f	b.	Install required fire alarm manual pull station.	ea	1	2	\$1,250.00		1/1/2022	F

Violation / Work Item Listing