

Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Putnam County 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 01/11/2022 by Dave Mathis.

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
6	Administration and General	Need emergency lights in the gym.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Emergency lighting will be purchased and installed as appropriate in the gymnasium.
24	Administration and General	Need a power strip with a 15 ft cord for the room off the wood shop.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Principal has purchased power strips with extended cords for any and all locations in the building in which they may be needed to meet code and requirements.
51	Automotive Shops	FFA room needs a cleaning. A lot of stuff needs to be removed to reduce clutter.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Agriculture Teachers will be directed to complete a preliminary cleaning of all materials and supplies in the shops and then conduct monthly reviews of cleanliness.
142	Gym and Multipurpose Rooms	Need emergency lights
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Emergency lighting will be purchased and installed as appropriate in the gymnasium.
194	Library/Media Center (A)	Outside doors need adjusting or replaced.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Doors will be adjusted to ensure proper closure. Within future facility planning, replacement of the doors will be considered as a long-term solution.
230	Science Laboratories	Need a clean up of the science storage room. Need Safety Data Sheets of chemicals stored in the science room in a notebook. They may have this already but they could not produce it on the day of the visit.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Safety Data Sheets are currently kept on file, and said file will be moved to an accessible location in the storage room. The room itself will be cleaned to meet standards.
320	Woodworking Shop	Need to remove oil from under the stairs. Also remove materials under the stairs that are combustible.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	Agriculture Teachers will be directed to clean out all oil and combustibles from under the stairs.
700	Other Items	Ceiling tiles missing or damaged throughout the building. Computer lab, music room (damaged), storage room behind drivers ed room are some examples.; Need to be replaced throughout the building
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	All missing or broken ceiling tiles will be replaced in the building.
<i>District's Response</i>		
Clayton Theisinger	01/14/2022	All ceiling tiles with evidence of moisture will be replaced in the building.