

## Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Lincoln School	FACILITY LOCATION 614 East 2nd 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 emergency exit routes posted by doors
4	Administration and General	Remove all magnets from doors. This over rides intruder deterrent and fire code.
19	Administration and General	Alcohol dispensers above carper are a fire hazard
24	Administration and General	Remove all extension cords and daisy chained surge protectors and multi plugs.
95	Classrooms	Maintain 100 sq inches of clear vision panels.
97	Classrooms	Minimize artwork to 20% of wall space
189	Library/Media Center (A)	Posted as 40
303	Teachers Workrooms and Lounges	Current teacher lounge has no exhaust fan.
700	Other Items	Adjust E cafeteria doors. Deadbolt locks should be removed from library doors. Band room exit is not operable needs panic hardware.



# Office of the State Fire Marshal

## INSPECTION REPORT

<b>Occupant Name:</b>	Pana Lincoln Elementary School	<b>Inspection Date:</b>	12/14/2020
<b>Address:</b>	614 East 2nd Street	<b>Occupant Number:</b>	608884-013-CE
<b>Structure Name:</b>		<b>InspectionType:</b>	Public School
<b>Suite:</b>		<b>Requested By:</b>	ISBE ROE 3
<b>City:</b>	PANA		
<b>State:</b>	IL		
<b>Zip Code:</b>	62557		
<b>Inspected By:</b>	Jeff Miller Office of the State Fire Marshal 1035 Stevenson Dr. Springfield, IL 62703-4259 Fax: 217/558-4992 217-993-2191	<b>Property Owner:</b>	Pana CUSD #8 217-562-1500 14 E. Main Pana IL 62557
<b>Important Info for Firefighters:</b>	Public School, ROE 3. Dist. 8., 300 students, grades 3-5, Built 1928 (Part 185), 1968 (Part 175) FACP in boiler room north side / No Sprinkler Occupancy Loads - Cafeteria 300 / Library 40		

Insp. Result	Location	Code Set	Code
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<b>Fail</b>		Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	5 - Unobstructed Exits
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**Inspector Comments:**  
 REPEAT VIOLATION FROM 2/13/2019 INSPECTION REPORT:  
 BAND ROOM- SECONDARY EXIT TO THE EXTERIOR WILL NOT OPEN.  
 NEW VIOLATION -  
 DEAD BOLT LOCKS ARE USED ON THE LIBRARY EGRESS DOORS.

(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]

<b>Fail</b>		Public School FY 21 (2020-2021) ADMINISTRATION and GENERAL BUILDING REQUIREMENTS	8 - Proper Storage and Use of Flammable and Combustible Liquids and Other Chemicals/Portable Gasoline Containers
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**Inspector Comments:**  
 REPEAT VIOLATION FROM 10/31/2019 INSPECTION REPORT:  
 INSTALL BOLLARDS FILLED WITH CONCRETE OR PLACE JERSEY BARRIERS AROUND GAS METER FOR VEHICLE CRASH PROTECTION.

(IFC15: Part V; IFC09/06/03: 3404.3; BOCA-F: 3203.2; BOCA-PM: 703.2) Flammable and combustible liquids and other chemicals shall be stored in accordance with applicable codes. Only approved gasoline containers shall be used. Plastic containers meeting the requirements of and used for petroleum products within the scope of one or more

of the specifications listed in Appendix B shall be acceptable. Where storage cabinets are utilized to establish the exempt amounts in accordance with the provisions of the BOCA or ICC codes, such cabinets shall comply with the applicable requirements for storage cabinets in BOCA or ICC. [See Appendix B for more general information on storage and use of chemicals and flammable and combustible liquids].

**Fail** Public School FY 21 (2020-2021)  
CAFETERIA (If classified as an Assembly 85 - Maintenance of Fire-Rated Construction Occupancy)

**Inspector Comments:**  
REPEAT VIOLATION FROM 10/31/2019 INSPECTION REPORT:  
EAST CAFETERIA TO CORRIDOR DOORS - ADJUST TO CLOSE PROPERLY.

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

**Fail** Public School FY 21 (2020-2021) 70 - Maintenance of Fire-Rated Construction  
BOILER ROOM

**Inspector Comments:**  
BOILER ROOM DOOR IS HELD OPEN.

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

**Fail** Public School FY 21 (2020-2021) 110 - Illuminated Exit Signs  
CORRIDORS

**Inspector Comments:**  
BASEMENT EAST EXIT STAIRWELL - REPLACE FACE PLATE ON EXIT SIGN TO INDICATE THE CORRECT DIRECTION OF EXIT EGRESS.

(IFC15: 1013; IFC09/06/03: 1011; BOCA-F: 610.2) In all buildings, rooms or spaces required to have more than one exit or exit access, all required means of egress shall be indicated with approved signs reading "Exit" visible from the exit access and, where necessary, supplemented by directional signs in the exit access corridors indicating the direction and way of egress. All "exit" signs shall be located at exit doors or exit access areas, so as to be readily visible. Sign placement shall be such that any point in the exit access shall not be more than 100 ft from the nearest visible sign. Main exterior exit doors which are obviously and clearly identifiable as exits are not required to have "Exit" signs where approved

**Fail** Public School FY 21 (2020-2021) 198 - Maintenance of Fire-Rated Construction and Door Closers  
MECHANICAL AND FURNACE ROOMS

**Inspector Comments:**  
ADJUST THE MECHANICAL ROOM DOOR TO CLOSE PROPERLY.

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

**Inspector Comments:**

Fire Alarm: 4/28/2020  
Sprinkler: none  
Boilers: 10/31/2021  
Elevator: 7/11/2021  
Hood Suppression: 7/2020  
Kitchen Exhaust: 8/3/2020

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**

