

copy

## 10 YEAR HEALTH LIFE SAFETY SURVEY



**Pana High School**  
201 West Eighth Street  
Pana, Illinois 62557

Pana CUSD #8  
Christian County

2020  
(206EX20.400)

# DRAFT

Location/ Rm. #	Priority Code	Rule Violated	Desc. Of Violation	Recommendation to Correct	Action ID	Units of Measure	Qty.	Labor Code	Work Type	Est. Cost	Completion Date	Funding Type
Comm-140	A. Urgent	NFPA 72 Section 15.5.1.2	Missing strobe in IT office space.	Install strobe.	f. Improve	ea	1	2. Contractor	a. Safety Standards	\$ 410.00	1/1/2022	F. Fire Prevention
Storage-139	A. Urgent	2006 IFC Section 1006	Missing emergency light in IT work area.	Install battery pack.	f. Improve	ea	1	2. Contractor	a. Safety Standards	\$ 350.00	1/1/2022	F. Fire Prevention
Mechanical-315	A. Urgent	NFPA 72 Section 17.14.8.4	Missing pullstation at door to exterior.	Install pullstation.	f. Improve	ea	1	2. Contractor	a. Safety Standards	\$ 400.00	1/1/2022	F. Fire Prevention
Kitchen-310, Mechanical-315, Home Ec-305, Lab-134, Lab-132, Biology-130	A. Urgent	105 ILCS 5/10-20.57	Carbon monoxide detectors not found.	Install standalone, plug-in detectors.	f. Improve	ea	5	1. District	a. Safety Standards	\$ 400.00	1/1/2022	F. Fire Prevention
Lab 132	A. Urgent	IPMC 702.1	Over the door holder prevents the door from opening without force leading to egress issues	Replace method of attachment on door or relocate over the door holder.	f. Improve	ea	1	District	a. Safety Standards	\$ 50.00	1/1/2022	F. Fire Prevention
Multi-Purpose 343	A. Urgent	IPMC 702.1, 305.4	The flooring has detached creating a tripping hazard. The existing floor system has failed. Locations of floor failure are throughout the space. The posed both a problem with egress as well as everyday activity within the room. Additionally adjacent thresholds have popped up causing additional tripping hazards	Remove existing flooring system and associated wall base around the perimeter and install low profile wood gym floor system and including wall base. Transitions will need to be installed at perimeter door openings.	f. Improve	sf	7000	District	a. Safety Standards	\$ 108,500.00 #114,200	1/1/2022	F. Fire Prevention
Office 313	A. Urgent	IPMC 304.15, 305.6	Door sticks upon egress	Adjust door to operate smoothly	c. Repair	ea	1	1. District	a. Safety Standards	\$ 100.00	1/1/2022	F. Fire Prevention
South exterior wall of Gym 328 and outside of vestibule 128	A. Urgent	IPMC 605.1	Missing cover on electrical outlet	Replace missing cover	f. Improve	ls	1	District	Safety Standards	\$ 50.00	1/1/2022	F. Fire Prevention
Storage 362	A. Urgent	IPMC 605.1	Missing plate at electrical receptacle	Install coverplate	f. Improve	ea	1	1. District	a. Safety Standards	\$ 50.00	1/1/2022	F. Fire Prevention
Band/Chorus 318	B. Required	IFC	Room is missing fire extinguisher	Provide fire extinguisher	f. Improve	ea	1	District	a. Safety Standards	\$ -	1/1/2026	O. Other Funds
Entry 301	B. Required	IPMC 304.7	Active leak at display case.	Solution requires investigation to determine the source of leak. Recommend looking at the exterior joint near the corner downspout above the roof where the two building walls meet. The display case should be opened and dried out. Damages surfaces replaced if they can not otherwise be cleaned and salvaged. The gutter may need to be removed temporarily to access joint of concern	c. Repair	ls	1	Contractor	a. Safety Standards	\$ 4,500.00	1/1/2026	F. Fire Prevention Fixed when Valley was repaired

Exterior Precast	B. Required	IPMC 304.6	Joint filler in precast at heads of windows has broken loose. This could be an additional point of water infiltration from the exterior.	f. Improve	ls	1	Contractor	Safety Standards	\$ 1,000.00	1/1/2026	F. Fire Prevention
Lounge 147	B. Required	IFC	Space includes cooking equipment but does not have a fire extinguisher that could be readily found	f. Improve	ea	1	District	a. Safety Standards	\$ -	1/1/2026	O. Other Funds
Roof above event entrance	B. Required	IPMC 304.6	Sealant has deteriorated at stone sills, electrical receptacles, and the like immediately adjacent to roof flashing. This could lead to water infiltration through open joints. The sealant around the perimeter of the roof has become detached from the wall surface due to the paint failure at the same location.	f. Improve	ls	1	Contractor	Safety Standards	\$ 4,000.00	1/1/2026	F. Fire Prevention
Vestibule 122 and Vestibule 128 and second floor above	B. Required	IPMC 304.7, 304.6, 304.13	Evidence of water damage on ceiling tiles adjacent to corner of exterior aluminum frame.	c. Repair	ea	2	District	a. Safety Standards	\$ 600.00	1/1/2026	F. Fire Prevention
Vestibule 303	B. Required	IPMC 305.6	Door binds preventing proper door closure which may also caused to delayed egress if not addressed. This occurs at the south pair of interior doors.	c. Repair	ea	1	1. District	a. Safety Standards	\$ 200.00	1/1/2026	F. Fire Prevention
Exterior south wall	B. Required	IPMC 304.7	Downspout boots along the south wall have broken.	c. Repair	ea	3	Contractor	a. Safety Standards	\$ 4,500.00	1/1/2026	F. Fire Prevention
Girls Athletic Locker room 335	B. Required	IAC	ADA identification is missing from sign holder indicating toilet room	f. Improve	ea	1	District	a. Safety Standards	\$ 40.00	1/1/2026	F. Fire Prevention

*Repaired when flat roof was replaced*

**Below are recommendations that could be funded using HLS but will not be added to the list in IWAS unless direction is given to do**

Corridor 302	B. Required		Evidence of water damage on ceiling tiles	c. Repair	ea	2	District	a. Safety Standards	\$ 200.00	1/1/2026	F. Fire Prevention
Girls 327	B. Required		Evidence of water damage on ceiling tiles near sprinkler head	c. Repair	ea	1	District	a. Safety Standards	\$ 100.00	1/1/2026	F. Fire Prevention
Vestibule 303	A. Urgent		Exterior trash can location blocks full egress from the south exterior door	f. Improve	ea	1	District	a. Safety Standards	\$ -	1/1/2026	O. Other Funds
Office 104, Conference 105, Office 107, Computer 121, Special Ed 124, Special Ed 127, Boys 144, Girls 143	B. Required		Evidence of water damage on ceiling tiles	c. Repair	ea	8	District	a. Safety Standards	\$ 800.00	1/1/2026	F. Fire Prevention

Vestibule 122/Stair A, Vestibule 128/Stair B	B. Required	Evidence of water damage on ceiling tiles along walls and above stair door	Investigate source of water, repair, and replace ceiling tiles.	c. Repair	ea	2	District	a. Safety Standards	\$ 200.00	1/1/2026	F. Fire Prevention
Weightroom 334, Entry 301	B. Required	Evidence of roof leak is found in these rooms that appears to be directly under scupper openings in the roof.	Investigate source of water, repair, and replace ceiling tiles where they occur.	c. Repair	ls	1	Contractor	a. Safety Standards	\$ 2,000.00	1/1/2026	F. Fire Prevention
Girls Athletic Locker room 335	B. Required	Evidence of water damage on hard ceiling adjacent to access panel	Investigate source of water and repair	c. Repair	ls	1	Contractor	a. Safety Standards	\$ 1,000.00	1/1/2026	F. Fire Prevention
Corridor 356, Storage 357	B. Required	Hollow metal frame has rusted/deteriorated at the exterior exit.	Remove paint/rust at base of door to determine extent of deterioration. Patch and repair frame	c. Repair	ea	2	Contractor	a. Safety Standards	\$ 600.00	1/1/2026	F. Fire Prevention
Entry 301	B. Required	Wall base has detached in the path of egress creating a hazard	Re-attach existing wall base	f. Improve	ea	1	District	a. Safety Standards	\$ 50.00	1/1/2026	F. Fire Prevention
Video Eq 222	B. Required	VCT tile has popped up	Replace broken tile	f. Improve	ea	1	District	a. Safety Standards	\$ 20.00	1/1/2026	F. Fire Prevention