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# 10 YEAR HEALTH LIFE SAFETY SURVEY REPORT 2016

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JR. HIGH SCHOOL

203 W. 8<sup>TH</sup> STREET

PANA, IL

Pana Community Unit School District #8

## VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE		2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME	
11		0080 / Pana Community Unit School District #8		2005 / Pana Jr. High	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
1	Storage 104B <i>Stage</i>	A	185.380c10E	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.
2	Storage 104B <i>Stage</i>	A	185.370b4E, 185.380c7C	Stage prop storage blocking egress path. Objects within in the required egress width are prohibited.	Relocate props
3	Storage 104B <i>Stage</i>	A	BOCA PM 305.5	Handrail is broken / not secure to wall.	Replace handrail / reanchor bracket.
4	Stage 104A <i>Stage</i>	A	185.370b4E, 185.380c7C	Stored items are blocking egress path to exit door. Objects within in the required egress width are prohibited.	Relocate storage
5	Hall 128	A	185.380c10 / 185.370m6B	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
6	Women 105A Men 107A	A	185.380c10E	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.
7	Corridor 156	A	185.380c10	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.
8	Girls 119 Boys 123	A	185.380c10E	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.
9	Women 168 Men 172	A	185.380c10E	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.
10	Computer 176	A	185.380c10	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
11	Science 149A	A	185.380c10 / 185.370m6B	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
12	Home Ec 144 Classroom 152	A	185.380c10	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
13	Office 160B Hall 162	A	185.380c10	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
14	Classroom 125A, 129A, 174, 182, 18, 188, 190	A	185.380c10	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
15	Auditorium 102A	B	NFPA 101 5-2.1.3	Floor tile at door threshold is breaking apart causing tripping hazard.	Replace flooring
16	Stage 104A	B	185.380c10 / 185.370m6B	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

17	Hall 106	B	NFPA 101 5-2.1.3	Floor tile breaking apart causing tripping hazard.	Replace flooring
18	Pantry 110A	B	BOCA PMC 304.11	Concrete stoop is spawling causing tripping hazard.	Replace concrete
19	Concessions 114	B	185.390g4b	Fire seperation of walls is not maintained. Coiling counter door does not have a marked fire rating.	Replace coiling door.
20	Cafeteria 112	B	185.370m6B	Door closer is not causing door to fully close and engage latch. Door closer had a hold open function.	Replace / repair closer
21	Computer 134	B	185.380c10	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.
22	Music 206	B	185.370m6B / 185.380c10	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
23	Women Locker 105A	B	185.390e3C / 185.390h4	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 seperation assembly.
24	Office 160A	B	185.370m6B	Door closer missing. Doors in a fire seperation from an egress path shall fully close and engage latch.	Provide closer.
25	Spec Ed 133	B	185.370m6B	Door closer missing. Doors in a fire seperation from an egress path shall fully close and engage latch.	Provide closer.
26	Library 135A	B	185.370m6B	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.
27	Library 135A	B	185.370m6B	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.
28	Classroom 180	B	185.370m6B	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.
29	Stage 104A	B	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.
30	Classroom 120A	B	185.390f2A	Fire / smoke seperation of wall to ag shop is not maintained. Through-the-wall AC units penetrate wall.	Remove AC units and infill wall assembly.
31	Science 136	B	185.370m6B	Door closer missing. Doors in a fire seperation from an egress path shall fully close and engage latch.	Provide closer.
32	Music 206	B	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.
33	Exterior-by Science 149	B	BOCA PMC 304.6	Portions of the concrete foundation is spawling off.	Repair concrete
34	Entry Planter	B	BOCA PMC 304.6	Brick is shifting out of alignment, cracking, and mortar joint are deteriorating throughout planter.	Rebuild planter.

Priority Code

- "A" Urgent: Identifies items that present an immediate hazard to the safety of the students. Items to be correct within one year of approval.
- "B" Required: Identifies items that are necessary for a safe environment but present less of an immediate hazard to the safety of students. Items to be correct within five year of approval.
- "C" Recommend: Identifies items that do not present any immediate hazard to the student.

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE		2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME		4. 2005 / Pana Jr. High		5. 15. Funding Type			
11	12	13	14	15	16	17	18	19	20		
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	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			1/01/2017	F
2	b	A	Relocate props	ls	1	1	\$0.00			1/01/2017	O
3	e	A	Replace handrail / reanchor bracket.	ls	1	2	\$320.00			1/01/2017	F
4	b	A	Relocate storage	ls	1	1	\$0.00			1/01/2017	O
5	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			1/01/2017	F
6	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			1/01/2017	F
7	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			1/01/2017	F
8	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			1/01/2017	F
9	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			1/01/2017	F
10	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00			1/01/2017	F
11	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware / Repair -replace closer	ls	1	2	\$520.00			1/01/2017	F
12	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00			1/01/2017	F
13	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00			1/01/2017	F
14	c	A	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware	ls	1	2	\$450.00			1/01/2017	F
15	e	B	Replace flooring	ls	1	2	\$200.00			1/01/2022	F
16	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			1/01/2022	F
17	e	B	Replace flooring	ls	1	2	\$250.00			1/01/2022	F
18	e	B	Replace concrete	ls	1	2	\$480.00			1/01/2022	F
19	f	B	Replace ceiling door.	ls	1	2	\$3,500.00			1/01/2022	F
20	f	B	Replace / repair closer	ls	1	2	\$350.00			1/01/2022	F
21	b	B	Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	\$450.00			1/01/2022	F
22	f	B	Replace door closer	ls	1	2	\$350.00			1/01/2022	F

23	f	B	Enclose mechanical unit with a fire separation assembly.	ls	1	2	\$8,000.00			1/01/2022	F
24	f	B	Provide closer.	ls	1	2	\$350.00			1/01/2022	F
25	f	B	Provide closer.	ls	1	2	\$350.00			1/01/2022	F
26	c	B	Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	\$450.00			1/01/2022	F
27	c	B	Remove hold open function.	ls	1	1	\$0.00			1/01/2022	O
28	c	B	Replace closer. Realign door within frame. Provide adjustments to hardware and replace any non functional hardware.	ls	1	2	\$520.00			1/01/2022	F
29	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			1/01/2022	F
30	f	B	Remove AC units and infill wall assembly.	ls	1	2	\$720.00			1/01/2022	F
31	f	B	Provide closer.	ls	1	2	\$350.00			1/01/2022	F
32	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			1/01/2022	F
33	c	B	Repair concrete	ls	1	2	\$800.00			1/01/2022	F
34	e	C	Rebuild planter.	ls	1	2	\$40,000.00			1/01/2022	F
								Original Subtotal	\$70410.00	Adjusted Subtotal	\$0.00
								Original 10.00% Contingency	\$7041.00	Adjusted 10.00% Contingency	\$0.00
								Original 10.00% A/E Fees	\$7041.00	Adjusted 10.00% A/E Fees	\$0.00
								Original Grand Total	\$84492.00	Adjusted Grand Total	\$0.00

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

- Action I.D.  
a. Abandon in place  
b. Remove  
c. Repair  
d. Relocate  
e. Rebuild  
f. Improve

- Labor Code  
1. District employees will perform work.  
2. Work will be performed by contractor

- Funding Type  
"F" Fire Prevention Funds  
"O" Other Funds

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE		2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME	
11		0080 / Pana Community Unit School District #8		2005 / Pana Jr. High	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violations	9. Recommendation to correct violation
E1	Gym 109A	b	185.395.d.3.B	Assembly space does not have required fire alarm manual pull station.	Install required fire alarm manual pull station.
E2	Storage 110	b	185.395.c.2.A	Existing storage room does not have required fire alarm detection device.	Install required smoke detector.
E3	Storage 110A	b	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.
E4	Ag Shop 124	b	185.395.c.2	Ag Shop requires an additional heat detector due to the size of the space.	Install required heat detector.
E5	Computer 134	b	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.
E6	Womens Locker 105A <i>Showers</i>	b	185.395.c.2.A	Showers area has been converted to a furnace room and does not have required fire alarm detection device.	Install required smoke detector.
E7	Storage 107C	b	185.395.c.2.A	Existing storage room does not have required fire alarm detection device.	Install required smoke detector.
E8	Library 135A	b	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.

form 35-84 (7/07) (Prescribed by ISBE for local board use)

**Priority Code**  
**"A"** Urgent: Identifies items that present an immediate hazard to the safety of the students. Items to be correct within one year of approval.  
**"B"** Required: Identifies items that are necessary for a safe environment but present less of an immediate hazard to the safety of students. Items to be correct within five year of approval.  
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**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE		2. DISTRICT CODE/NAME		3. FACILITY CODE/NAME		15. Funding Type				
11	0080 / Pana Community Unit School District #8	2005 / Pana Jr. High								
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date
E1	f	b	Install required fire alarm manual pull station.	ea	2		2,500.00			
E2	f	b	Install required smoke detector.	ea	1		1,000.00			
E3	f	b	Install required fire alarm manual pull station.	ea	1		1,250.00			
E4	f	b	Install required heat detector.	ea	1		1,000.00			
E5	f	b	Install required fire alarm manual pull station.	ea	1		1,250.00			
E6	f	b	Install required smoke detector.	ea	1		1,000.00			
E7	f	b	Install required smoke detector.	ea	1		1,000.00			
E8	f	b	Install required fire alarm manual pull station.	ea	1		1,250.00			

Original Subtotal \$10250.00	Adjusted Subtotal \$0.00
Original 10.00% Contingency \$1025.00	Adjusted 10.00% Contingency \$0.00
Original 10.00% A/E Fees \$1025.00	Adjusted 10.00% A/E Fees \$0.00
Original Grand Total \$12300.00	Adjusted Grand Total \$0.00

Items with a Funding Type of 'O' are not included in the cost calculation.

35-46 (7/07) (Prescribed by ISBE for Local Board Use)

- Action I.D.  
 a. Abandon in place  
 b. Remove  
 c. Repair  
 d. Relocate  
 e. Rebuild  
 f. Improve

- Labor Code  
 1. District employees will perform work.  
 2. Work will be performed by contractor

- Funding Type  
 "F" Fire Prevention Funds  
 "O" Other Funds



# ESTIMATED COST SUMMARY

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. FACILITY CODE/NAME
		Estimated Cost (Architect / Engineer)
Priority A	Architectural Items	\$5,840.00
	MEP Items	\$0.00

Original Subtotal	\$5840.00
Original 10.00% Contingency	\$584.00
Original 10.00% A/E Fees	\$584.00
Original Grand Total	\$7008.00

Priority B	Architectural Items	\$24,570.00
	MEP Items	\$10,250.00

Original Subtotal	\$34820.00
Original 10.00% Contingency	\$3482.00
Original 10.00% A/E Fees	\$3482.00
Original Grand Total	\$41784.00

Priority C	Architectural Items	\$40,000.00
	MEP Items	\$0.00

Original Subtotal	\$40000.00
Original 10.00% Contingency	\$4000.00
Original 10.00% A/E Fees	\$4000.00
Original Grand Total	\$48000.00