

Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Washington School	FACILITY LOCATION 200 South Sherman 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 02/13/2019 by Dean Keller.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
12	Administration and General	No report available
<i>District's Response</i>		
Jeff Stauder	03/07/2019	All reports are in the District office and alarm testing was done on 6-27-18
25	Administration and General	Blank off old clock box in library 3rd for office needs heat detector check all panels for exposed wiring and repair. Storage room by room 3 needs gfi SE Storage room has open electrical box
<i>District's Response</i>		
Jeff Stauder	03/05/2019	The old clock box has been covered up. We are working with the alarm company to address the heat detector in the 3rd floor office. Maintenance staff has been asked to cover all panels with exposed wiring and an electrician has been contacted to install the gfi outlet in SE storage.
96	Classrooms	Room 2 repair door swing
<i>District's Response</i>		
Jeff Stauder	02/28/2019	The door to room 2 was taken off and and fixed
114	Corridors	Remove items stored in hallways
<i>District's Response</i>		
Jeff Stauder	02/28/2019	All items in the hallways were removed
276	Stairwells	Remove storage from stairwells
<i>District's Response</i>		
Jeff Stauder	02/28/2019	Anything that was under or near the stairwells was removed
700	Other Items	Heat vent blocked room 11
<i>District's Response</i>		
Jeff Stauder	02/28/2019	The bench and items on it were moved away from heater vent