

## TEN-YEAR SAFETY SURVEY REPORT

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

**For ISBE Use:**  
ISBE review recommendations  
have been discussed with the A/E.  
  
Date \_\_\_\_\_ Reviewer Initials \_\_\_\_\_

1. COUNTY CODE: <b>078, Granville</b>		2. DISTRICT CODE/NAME <b>5350, Putnam County CUSD 535</b>		3. SITE CODE <b>Putnam County High School</b>		4. FACILITY CODE/NAME <b>Putnam County High School</b>	
5. ITEM I.D.	6. LOCATION(S) (ROOM No.)	7. PRIORITY CODE	8. RULE VIOLATED	9. DESCRIPTION OF THE VIOLATION	10. RECOMMENDATION TO CORRECT VIOLATION		
1	(A-1) Vestibule V101, V102, V106, V107	a	IAC 303.2	Original recessed floor grates have been removed and the floor depression creates a tripping hazard.	(A-1)		
2	(A-2) Classroom 2, Boy's Locker 107, Gymnasium 121, Storage 15A, 18B, 18C, 118, 126, 205, Electrical 103, Boiler Room 116, Kitchen 119, Serving 119B, Tickets 128, Janitor 132, Media Center 139, Mechanical 208	b	BOCA F-303.4, 175.290	Doors in a fire rated partition are being held open by kickstops, hooks, wedges, etc. and do not properly close and latch.	(A-2)	Remove hold open device.	
3	(A-3) Storage 106	b	BOCA F-303.4, 175.290	Door closer arm on a fire rated door has been removed	(A-3)	Provide new door closer arm.	
4	(A-4) Office 19A, 108, 124, Media Office 136, Computer Lab 137	a	430 ILCS 60 Safety Glazing Materials Act	Glazing in borrow light does not appear to be tempered glass. No marking on glazing was visible.	(A-4)	Verify glazing is tempered or provide tempered glass.	
5	(A-5) Storage 19D, Auto / Welding 102	b	175.260, 175.285	Door in a fire rated partition is not fire rated.	(A-5)	Provide 60 minute fire rated door and hardware, including door closer.	
6	(A-6) Storage 111, Gymnasium 121	b	175.260, 175.285	Door in a fire rated partition is not fire rated.	(A-6)	Provide 60 minute fire rated door, frame, and hardware, including door closer.	