

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 02/13/2019 by Dean Keller.

GLOSSARY NUMBER	LOCATION (Fire Area, Floor, Room Number)	DESCRIPTION OF PROBLEM
9	Administration and General	Report unavailable
<i>District's Response</i>		
Jeff Stauder	03/07/2019	All reports are in District office and the fire alarm was tested on 6-21-18
12	Administration and General	Report unavailable for fire alarm
<i>District's Response</i>		
Jeff Stauder	03/07/2019	All reports are in the Districts office and alarm was tested on 6-21-18
14	Administration and General	Special ed storage too close to ceiling
<i>District's Response</i>		
Jeff Stauder	03/05/2019	Custodians were asked to remove storage and make sure to maintain the correct clearance at all times.
25	Administration and General	Computer lab electrical panel has exposed wires Room 10 needs gfi by aquarium.
<i>District's Response</i>		
Jeff Stauder	03/05/2019	The maintenance staff has been asked to cover all exposed wiring in all electrical panels and the electrician has been asked to install a gfi outlet in room 10.
71	Boiler Room	Old boiler room: too small to store items, open egress to air handler room, remove paint containers, open egress to outside door, repair exterior door.
<i>District's Response</i>		
Jeff Stauder	03/06/2019	Custodian has been asked to remove shelving between the furnace and the air handler room. The maintenance staff has been asked to try to open and repair the outside door.
80	Cafeteria (A)	Post occupancy load
<i>District's Response</i>		
Jeff Stauder	02/28/2019	Occupancy load has been posted
113	Corridors	Egress from 22 should be addressed , move cabinets, tables and desks from 3 rd floor
<i>District's Response</i>		
Jeff Stauder	03/06/2019	I have instructed the teachers to start removing any items that are their's so that we can move the cabinets
114	Corridors	Remove storage by computer lab and old boiler room
<i>District's Response</i>		
Jeff Stauder	03/06/2019	Items were removed and staff was told not block any exits
276	Stairwells	Remove storage from crows nest stairwell
<i>District's Response</i>		
Jeff Stauder	03/06/2019	All items have been removed and asked not to block the stairwell
283	Storage/Supply/Closets	Electrical panel in storage room by room has exposed wiring. Repair immediately. It's near a slop sink.
<i>District's Response</i>		
Jeff Stauder	02/28/2019	An electrician has been contacted to put a door on the panel