

Field Notice of Violations/Unsafe Conditions

DISTRRICT NAME AND NUMBER Pana Community Unit School District No. 8	COUNTY Christian/Montgomery
FACILITY NAME Senior High School	FACILITY LOCATION 201 West 8th 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
6	Administration and General	Verify emergency lights in interior windowless rooms
12	Administration and General	Completed not available
<i>District's Response</i>		
Jeff Stauder	03/07/2019	All fire alarm reports are in the District office and the alarm was tested on 6-21-18
13	Administration and General	Verify sprinkler in 142
<i>District's Response</i>		
Jeff Stauder	03/07/2019	Sprinklers in room 142 have been verified and there are 4 in that room
14	Administration and General	South storage, insufficient clearance Kitchen storage insufficient clearance
<i>District's Response</i>		
Jeff Stauder	02/28/2019	All boxes were removed from top shelves to allow for required clearance
24	Administration and General	Extension cord cafeteria storage room
<i>District's Response</i>		
Jeff Stauder	02/28/2019	Cord was removed immediately
25	Administration and General	Gfi needed in storage by multi purpose room , athletic locker room need gfi for whirlpool. Gfi needed for washing machine in boiler room gfi needed Home Ec gfi needed by fish tanks in 132 and a CO detector gifs needed by aquarium 107 repair Elmo projector in 226
<i>District's Response</i>		
Jeff Stauder	03/07/2019	All gfi outlets and CO detectors have been installed with the exception of room 132 and it will get done this summer when the fish tank can be moved.
63	Bleachers and Grandstands	No report available
<i>District's Response</i>		
Jeff Stauder	02/28/2019	BLDD Architects inspected the bleachers in 2017 and we inspected them in 2018.Â Inspection is on file in Unit Office