

Field Notice of Violations/Unsafe Conditions

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| DISTRICT NAME AND NUMBER Mercer County CUSD #404 | COUNTY Mercer |
| FACILITY NAME Apollo Elementary School | FACILITY LOCATION 801 SW 9th Street, Aledo |

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 01/20/2021 by Brittany Stegall.

Please respond within 10 days by describing the corrective action to be taken in the shaded space provided below, for each item listed. An annual inspection report summarizing your progress regarding the corrections will be submitted through IWAS on or before July 30th.

| GLOSSARY NUMBER | LOCATION (Fire Area, Floor, Room Number) | DESCRIPTION OF PROBLEM |
|-----------------|---|---|
| 4 | Administration and General | Remove hold opens through out the building. |
| 6 | Administration and General | Mark all exterior classroom doors as emergency exits. |
| 22 | Administration and General | Must have exposed area in all door windows. None can be completely covered. This was noted on the Music Room door window. |
| 26 | Administration and General | CO detection needed on the stage. |
| 95 | Classrooms | Music room vision panel covered. |
| 97 | Classrooms | Christmas lights need removed from Mrs. Hessman. |
| 112 | Corridors | North Hall doors need working latches. Repair all doors to latch correctly, as well as have a proper fire rating. |
| 143 | Gym and Mulitpurpose Rooms | Repair all doors to latch and close properly. |
| 180 | Kitchens | Provide documentation of cleaning of hood system. |
| 245 | Stages (Large), and Accessory Areas | Due to storage in stage area needs proper fire rated door, latches, and CO/Fire detection. |
| 285 | Storage/Supply/Closets | Keep all janitors closets locked when students are present in the building. Most were found to be unlocked at the time of the inspection. |
| 700 | Other Items | Housekeeping needed in Art Room west storage. |

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| DISTRICT NAME AND NUMBER Mercer County CUSD #404 | COUNTY Mercer |
| FACILITY NAME New Boston Elementary School | FACILITY LOCATION 301 Jefferson Street, New Boston |

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 01/20/2021 by Brittany Stegall.

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| GLOSSARY NUMBER | LOCATION (Fire Area, Floor, Room Number) | DESCRIPTION OF PROBLEM |
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| 9 | Administration and General | Need to attach fire correctly in storage room 203. |
| 21 | Administration and General | Space heater in 1st grade classroom. |
| 23 | Administration and General | Several missing ceiling tiles throughout building. noted in paper closet and room 117. |
| 24 | Administration and General | Office microwave plugged into an extension cord, multi plug in the cafeteria and in the title room. |
| 25 | Administration and General | Missing over plate in the boiler room. Electrical boxes in student access need to be locked at all times. Gym box was found unlocked at time of inspection |
| 112 | Corridors | Latches on main hall fire doors near office. |
| 180 | Kitchens | Need proof of inspection and regular cleaning. Please provide documentation. |
| 283 | Storage/Supply/Closets | Boys restroom storage needs fire detection and fire rated construction |
| 309 | Toilets | Several bathrooms has non-working exhaust system at time of inspection. |

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| DISTRICT NAME AND NUMBER Mercer County CUSD #404 | COUNTY Mercer |
| FACILITY NAME Mercer County Intermediate School | FACILITY LOCATION 1002 SW 6th Street, Aledo |

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 01/20/2021 by Brittany Stegall.

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| GLOSSARY NUMBER | LOCATION (Fire Area, Floor, Room Number) | DESCRIPTION OF PROBLEM |
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| 22 | Administration and General | Need statement/proof that all fabrics in classrooms are either made from a fire retardant material or have be sprayed. |
| 25 | Administration and General | Kitchen storage lights need covers. |
| 33 | Arts and Crafts Rooms | install exhaust for kiln or must be removed. |
| 34 | Arts and Crafts Rooms | Clear fuel switch needed for kiln. |
| 63 | Bleachers and Grandstands | Proof of bleacher inspection was not available at time of inspection. Please provide documentation. |
| 70 | Boiler Room | Patch holes |
| 97 | Classrooms | Remove wired Christmas lights in room 5. Battery operated Christmas lights are approved. Plug in lights are not. |
| 112 | Corridors | Some door closures were not functioning properly on hallway doors. Please correct throughout building. |
| 143 | Gym and Mulitpurpose Rooms | Door closure on EXIT door not functioning properly. |
| 180 | Kitchens | Need proof of inspection and regular cleaning of hood. |
| 230 | Science Laboratories | Need inventory sheet of all chemicals in science rooms, this sheet must include protocols for ingestion as well, for easy access to a medical professional in case of an emergency. |
| 285 | Storage/Supply/Closets | Housekeeping needed in band room storage closet. |

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| DISTRICT NAME AND NUMBER Mercer County CUSD #404 | COUNTY Mercer |
| FACILITY NAME Mercer County Jr. High School | FACILITY LOCATION 203 North Washington, Joy |

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 01/26/2021 by Brittany Stegall.

Please respond within 10 days by describing the corrective action to be taken in the shaded space provided below, for each item listed. An annual inspection report summarizing your progress regarding the corrections will be submitted through IWAS on or before July 30th.

| GLOSSARY NUMBER | LOCATION (Fire Area, Floor, Room Number) | DESCRIPTION OF PROBLEM |
|-----------------|---|---|
| 1 | Administration and General | No floor plan with gas shut offs provided. |
| 3 | Administration and General | Please provide documentation of annual review of crisis plan. |
| 4 | Administration and General | Please remove all hold open devices through out the building. |
| 5 | Administration and General | Obstructed exit in band room. |
| 6 | Administration and General | Old gym exit light is missing. |
| 7 | Administration and General | Provide documentation of periodic emergency lighting testing. |
| 8 | Administration and General | Gym wall north mechanical room. |
| 12 | Administration and General | Provide documentation of annual testing of fire alarm. |
| 14 | Administration and General | Art Room storage needs lowered to under 24 inch clearance rule. |
| 21 | Administration and General | Space heater located in room 108 |
| 23 | Administration and General | There are missing ceiling tiles in the library storage, rooms 108, 209, pre-K hallway, detention room in office, and CMI has damages ceiling. |
| 24 | Administration and General | There are several daisy chains, multi plug adaptors and unapproved extension cords throughout the building - present on all smart lards and projectors, room 105, 101,206,108,pre-k classroom, 206, 303, music room, 310, custodial break room. |
| 25 | Administration and General | Replace missing light covers in old boys locker room as well as janitors closet, remove all items hanging from light fixtures, remove Christmas lights, junction box cover missing in band room, missing outlet cover plate in sensory room, install GFCI in rooms 1 and 2, clearance needed around electrical boxes in kitchen storage area. |
| 26 | Administration and General | Detection needed in Ag shop attached to Joy Expansion room, as well as the art room and football locker room. |
| 28 | Arts and Crafts Rooms | Clearance of storage from ceiling, art wall to corridor is not fire rated construction. |
| 29 | Arts and Crafts Rooms | Needs CO detector- one in room now is non-working |
| 70 | Boiler Room | Boiler room ceiling, fire extinguisher needs mounted. |
| 71 | Boiler Room | Needs general housekeeping. |
| 85 | Cafeteria (A) | Repair doors to latch and close. |
| 109 | Corridors | Deadbolt on Room 205 needs removed to prevent the occurrence of dead end travel. |
| 112 | Corridors | Instal closures and latches on all doors opening out to the corridor. Repair doors to latch library hall. |
| 114 | Corridors | Remove tables and chairs from hallways. |

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| 122 | Elevator and Conveying Systems | Current inspection report not available at time of inspection. |
| 138 | Gym and Multipurpose Rooms | Occupancy needs posted. |
| 143 | Gym and Multipurpose Rooms | Install latches and closures on all gym doors. |
| 176 | Kitchens | Install latches on all kitchen doors. |
| 180 | Kitchens | Need proof of hood inspection and cleaning |
| 194 | Library/Media Center (A) | Install closures on library doors. |
| 198 | Mechanical Rooms | Patch holes in 2nd and 3rd floor server rooms. |
| 272 | Stairwells | Install fire rated doors with closures and latches on all stairwell doors, repair to fully close on 2 North stairwell. |
| 283 | Storage/Supply/Closets | Install closures on kitchen store room, north janitors closet, old boys locker room, old ag shop storage area. Deadbolt on gym doors, and serving room door needs removed. |
| 301 | Teachers Workrooms and Lounges | Install fire rated door and closure teachers workroom/ teachers lounge. |
| 700 | Other Items | <p>The Fire Marshall expressed heavy concern on the location of the pre-k kids in the old Ag Shop. Myself and Dean the other inspector, also have some deep issues with the placement. The classroom walls would need to be finished off, and of proper fire rated construction, serious cleaning needs to take place in the area being used as a shop- such as all the saw dust that is still present on the wall from prior student use. CO detection needs to be placed in the shop area. There is concern currently of the shop area still being used as a shop, with storage of gas ran equipment, with young children in classrooms on the other side, that are considered unfinished.</p> |

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| DISTRICT NAME AND NUMBER Mercer County CUSD #404 | COUNTY Mercer |
| FACILITY NAME Mercer County High School | FACILITY LOCATION 1500 South College, Aledo |

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 01/27/2021 by Brittany Stegall.

Please respond within 10 days by describing the corrective action to be taken in the shaded space provided below, for each item listed. An annual inspection report summarizing your progress regarding the corrections will be submitted through IWAS on or before July 30th.

| GLOSSARY NUMBER | LOCATION (Fire Area, Floor, Room Number) | DESCRIPTION OF PROBLEM |
|-----------------|---|--|
| 1 | Administration and General | Please provide safety reference plan with up to date floor plan with utility shut offs. |
| 4 | Administration and General | Remove hold open devices throughout the building. |
| 5 | Administration and General | Clear exit ways - Bill Breeden wrestling room exits, 1st floor elevator exits, left stage exit. Install a single open knob on Greenhouse Remove deadbolts - room 2, kitchen door, stage, conference room, and server room. |
| 6 | Administration and General | Install exit sign in JV locker room |
| 12 | Administration and General | Please provide annual fire alarm system test. |
| 14 | Administration and General | Lower storage in kitchen store room, main office safe, room 207 and room 214b. |
| 16 | Administration and General | Mount fire extinguisher in boiler room and green house, paint room has expired extinguisher |
| 21 | Administration and General | Space heater present in rooms 214 and 203. |
| 23 | Administration and General | Replace missing tiles- noted in library storage, server room, teachers lounge, copy paper room, custodial storage, back stage entry, room 204, restroom, gym hall. Replace all damaged ceiling tiles throughout the building. |
| 24 | Administration and General | Remove extension cords/ daisy chains in - Heartt, Swank, Horticultre table, breeden building, mechanical store room, room 125, kitchen, room 110, 216, 205, wood shop, north janitors closet. Microwave in woodworking office needs plugged directly in to an outlet. Multi-plug device in Heartt classroom. |

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| 25 | Administration and General | <p>36 inch clearance needed at panels in wood shop, gym, and custodial storage.</p> <p>Repair cord on chop saw dust collector</p> <p>Replace missing switch plates - stage left closet, boiler room</p> <p>Replace cover plates - room 208, kitchen, projector room</p> <p>Wire to code- paint room fan</p> <p>Reattach junction box - weight room stairwell</p> <p>Replace missing light fixture cover - welding shop, art room closet</p> <p>Cover clock box/ open wiring - room 205, principals office, woodshop, wrestling room</p> <p>Secure hanging power strips- heartts classroom</p> <p>Remove 3-prong adaptor - principals office</p> <p>Replace damaged power strip - room 206</p> <p>Install string relief - woodshop</p> |
| 26 | Administration and General | CO detection needs installed in the greenhouse, wrestling room and auto shop. |
| 33 | Arts and Crafts Rooms | Install kiln exhaust |
| 34 | Arts and Crafts Rooms | Install fuel switch on kiln. |
| 39 | Auditoriums | Obstructed exits and deadbolt present on stage door. |
| 71 | Boiler Room | Boiler room storage still needs additional cleaning and sufficient storage of combustible items and flammable liquids |
| 85 | Cafeteria (A) | Install latches on cafeteria doors. |
| 95 | Classrooms | Room 206- vision panel is covered. |
| 112 | Corridors | <p>Install fire rated construction - heartts office</p> <p>Install latches - stage doors</p> <p>Repair doors to close and latch- gym hall fire doors, 2nd floor stairwell lobby fire doors, cafeteria fire doors, stage left door.</p> <p>All doors opening onto the corridor must have proper fire rating.</p> |
| 114 | Corridors | Band hall and vocational corridors. |
| 122 | Elevator and Conveying Systems | Expired inspection certificate - please provided updated inspection paperwork when available. |
| 132 | Greenhouses | Install single know door handle. |
| 134 | Greenhouses | Install CO detection. |
| 138 | Gym and Mulitpurpose Rooms | Post occupancy load tag in Breeden Bldg. |
| 143 | Gym and Mulitpurpose Rooms | Undog doors in Breeden Bldg. |
| 151 | Home Economics and Family Service | Install proper fire rated door with closure and latch. |
| 161 | Industrial Technology Labs | Install fire rated construction and doors- Ag shop custodial storage mezzanine and welding room. |
| 176 | Kitchens | Install closures and latches on kitchen doors. |
| 179 | Kitchens | Install and maintain a cooking exhaust system. |
| 198 | Mechanical Rooms | <p>Install proper fire rated door and closure - server room</p> <p>Install closure - band mechanical room</p> <p>Install fire rated construction - band mechanical room, north utility closet.</p> |
| 225 | Science Laboratories | Install proper fire rated door on science chemical store rooms. |
| 227 | Science Laboratories | Install exhaust fan in room 205 |
| 228 | Science Laboratories | Remove items stored in and around exhaust hoods |

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| 230 | Science Laboratories | Need chemical inventory with protocols for ingestion in case of an emergency. |
| 231 | Science Laboratories | Install signage for emergency fuel switch in room 207 |
| 275 | Stairwells | Install latches - 1st and 2nd floor north stair wells, repair door closures - SW gym stairwell and SE gym stairwell. |
| 276 | Stairwells | Remove storage from main stair well. |
| 283 | Storage/Supply/Closets | Install proper fire rated door with a closure and latch- boiler hall closet, Breeden building store room, weight room closet 14 and 15, trainer closet, kitchen storage, gym custodial storage, downstairs kitchen storage, art room closets, kiln room, library closet, room 214b, science storage rooms, rm 214 closet, band store room, 1st floor janitors closets. |
| 315 | Woodworking Shop | Install fire rated construction in the paint room. Install closure on paint room door. |
| 320 | Woodworking Shop | Provide housekeeping in wood shop. |