

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 022, Dupage		2. DISTRICT CODE/NAME 0660, Center Cass SD 66		3. FACILITY CODE/NAME ELIZABETH IDE ELEM SCHOOL		
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Exterior Doors	b.	BOCA 1996 1403.1, PM-304.4	At multiple exterior door openings, supporting masonry lintels are showing signs of significant rusting. Conditions need to be addressed before bearing capability is compromised.	Address rusted portions and provide preventative coating to deter future deterioration.	
2	Exterior Masonry walls	c.	185.390L(1-6)	Masonry joint cracking at multiple locations causing potential for water infiltration and leading to structural deterioration and mold.	Tuckpoint areas of failing mortar to create weathertight condition	
3	Exterior masonry walls and windows	c.	BOCA 1996 1403.1, PM-304.6	Sealant is deteriorated at window sills in multiple locations causing potential for moisture infiltration	Replace sealant at all deteriorated joints	
4	Exterior exit to staff parking	c.	Illinois Accessibility Code	Continuous sidewalk does not occur at exit pathway from Resource areas to staff parking lot	Provide walkway to connect exit to parking lot	
5	Exterior Exit door to play areas	c.	BOCA PM 702.1, 185.370m2Aii	Hardware is deteriorated at exit door which allows moisture penetration at the sill	Replace the sill and weather-stripping	
6	Exterior Masonry walls	c.	BOCA 1996 1403.1, PM-304.6	Masonry Control Joints are exposed to moisture infiltration due to failing sealant	Replace sealant at all failing control joints	
7	Exterior Window Sills	b.	IPMC 304.1	Sharp edges at two mitered metal window sills pose a safety concern	Repair the sharp portion of the sill metal	
8	Gymnasium	c.	ANSI/NFSI B101.0-2012	The current gymnasium floor is a worn vinyl composition tile finish which presents a safety concern due to a low coefficient of friction and lack of cushioning.	Provide a resilient cushioned floor covering to improve floor friction and fall safety.	
9	Gymnasium	b.	185.390g5Bi, 185.390m6Biii	Original pairs of wood doors entering Gymnasium from corridor consist of poorly functioning hardware and deteriorating doors which compromises the fire rating	Provide rated wood doors and functioning panic hardware at each location	
10	Toilet Rooms 120 and 153	c.	IL Plumbing Code 890.1370.a.4	No floor drain installed in restroom for backflow prevention	Install floor drain	
11	Roof (Heat Pump #3)	c.	NA	Heat Pump Condensing coil showing signs of hail/debris damage	Repair coils and add protective measures	
12	Fire Alarm (entire building)	b.	180 NFPA 72, 175.470	Fire alarm system (main panel) is aging and occasionally fails to communicate with recently replaced devices posing a safety risk in the event of an emergency	Provide main fire alarm panel compatible with recently upgraded devices	
13	Main Restrooms and Gymnasium (Interior lighting)	c.	175.610	Light fixtures in main group restrooms and gymnasium have aged beyond their useful life and are susceptible to disrepair and inefficiencies	Replace all aged lights with energy efficient LED light fixtures	