

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 PRAIRIEVIEW ELEMENTARY 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 Entry Sidewalk	c.	185.50 IPMC 302.3	Significant sidewalk heaving, cracking, and spalling. Tripping hazard present. Additional heaving will cause impeded exiting and potential water infiltration.	Replace concrete sidewalk section.	
2	Roof Gutter and Downspout	c.	185.50 IPMC 303.2	Washout of grade occurring at outfall with debris and ice pooling at sidewalk in exit path. Pooling poses slip hazard.	Regrade washout and install splash block.	
3	Asphalt Parking Lot	c.	175-410 c) NBC 1001.1 PA 88-251	Uneven asphalt and substrate failures throughout parking lot. Failures pose tripping and safety hazards	Repair and replace asphalt.	
4	Exterior Trash Enclosure	b.	185.50 IPMC 302.3	Failing masonry screen wall at dumpster enclosure presents a falling brick hazard at a pedestrian walkway.	Replace masonry screen wall.	
5	Stairwells (Qty 2)	b.	185.390.I.1)	Masonry cracking and planar shifting at interior walls and floor lines presenting possible structural deficiencies	Repair Masonry wall.	
6	Toilet Rooms (qty 4)	c.	Illinois Accessibility Code 2010	Accessible clearance conflicts with toilet accessories and grab bars.	Replace and relocate accessories.	
7	Gymnasium/Multipurpose Room	b.	185.50 IPMC 305.3	Floor tile chipping, separating at seams, and de-laminating causing tripping hazard to students and staff.	Replace flooring with activity appropriate surface.	
8	BAS Controls	c.	n/a	BAS system is obsolete and failing. Unable to properly control ventilation, heating, or cooling. Impact to indoor air quality.	Replace BAS System.	
9	Intercom System	b.	175.690	Intercom failures at multiple rooms throughout the building eliminating the possibility of all-call announcements or safety notices in the event of a lock-down. Failure of initiating call unit with unreliable functionality. Existing system is obsolete with difficult continued maintenance resulting in extended down-time.	Replace Intercom system.	
10	Exterior Lighting	c.	Recommended IES	Mixture of lighting types resulting in uneven lighting conditions and coverage.	Replace fixtures to uniform solution.	
11	Kitchen C109	b.	NEC	No shunt-trip for fire hood equipment/devices, posing fire safety hazard	Install shunt trip device	
12	Camera Coverage - Entire Building	c.	n/a	Insufficient building surveillance leading to gaps in security coverage on building interior and exterior.	Increase camera surveillance coverage	
13	Intrusion Detection System	c.	n/a	Alarm system not functioning.	Diagnose and replace as needed.	

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14	Interior Building Lighting	c.	175.610	Lighting fixtures have reached the end of their useful life, are inefficient, and susceptible to disrepair.	Replace aging fixtures.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)