



Roycealee J. Wood
Regional Superintendent of Schools

800 Lancer Lane Suite E-128
Grayslake, Illinois 60030-2656
Phone 847 543 7833
Fax 847 543 7832
www.lake.k12.il.us

August 16, 2017

Mr. Geoff Deigan, Director
Prairie Crossing Charter School District #900
1531 Jones Point Road
Grayslake, IL 60030

Dear Mr. Deigan:

This is to inform you that at a time to be determined on 9/6/2017, your annual building inspections for the 2017-2018 school year will be conducted. **Please inform your building and grounds supervisor/director and contact the Fire Department that services your buildings to extend an invitation to their inspector to accompany me as I walk your buildings.**

Please have copies of the following items available for verification at the beginning of the inspection:

- 19) Most current ten year safety survey.
- 20) Safety Reference Plans.
- 21) Annual Review of Crisis Plans verification.
- 22) 2017-2018 Annual Inspection Checklist for **Temporary Facility** (where applicable).
- 23) Record of monthly emergency lighting inspections.
- 24) Record of emergency drills for 2016-2017 - School Safety Drill form and the Annual Safety Review Report.
 - 3 – Fire drills per year
 - 1 – Severe weather/tornado drills
 - 1 – Bus drill
 - 1 - Law Enforcement Drill
- 25) Integrated Pest Management Plan.
- 26) Yearly Boiler Inspection Certificate.
- 27) Verification of fire alarm inspection including pull stations, alarms, detectors.
- 28) Verification of annual fire extinguisher inspection (current tags on all extinguishers).
- 29) Verification of sprinkler inspection (annual).
- 30) Verification of elevator inspection (annual).
- 31) Verification of basketball goal support inspection form (completed by the districts, or contractual inspector).
- 32) Verification of bleacher inspection (annual).
- 33) Verification of stand pipe system inspection (where applicable).
- 34) Verification of kitchen range canopy exhaust filter cleaning – schedule with dates cleaned.
- 35) Verification of kitchen automatic fire suppression system inspection every six months.
- 36) Verification of Auto-lift inspection (where applicable).

Please contact me at (847) 400-6888 to confirm your visit and to give me the name and contact information of the person in your district that is responsible for assisting me with this inspection. If an urgent need to reschedule your visit occurs, I will try to accommodate you, however, given the number of inspections there are to complete by the end of the first semester, this may prove difficult to accomplish.

Thank you for your cooperation.

Sincerely,

Dr. John Benedetti

Dr. John Benedetti, Education Consultant
Lake County Regional Office of Education

Enclosure:



Roycealee J. Wood
Regional Superintendent of Schools

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September 22, 2017

Mr. Geoff Deigan, Superintendent
Prairie Crossing Charter School District #900
1531 Jones Point Road
Grayslake, IL 60030

Dear Mr. Deigan:

Please find enclosed a copy of your district's Health/Life Safety Annual Inspection Report for 2017-2018. You need to review your Annual Inspection Report and note the items that will need your attention. Check with your architect concerning the need for remediation of these items. Please respond to the Lake County Regional Office of Education in writing within forty-five days of receipt of this letter regarding when and how you intend to correct the items that have been listed on the report.

The correction or remediation of these items will have a bearing upon the letter that is sent by the Regional Superintendent of Schools to your Board of Education as to the adequacy and efficiency of your buildings as required in The School Code, under 3-14.21. Items that have not been corrected or remediated for two or more years may result in a recommendation of PENDING for your district's School Recognition status.

Sincerely,

Roycealee J. Wood
Regional Superintendent of Schools
Lake County, Illinois

Enclosure

CC: President/Secretary, Board of Education
Dr. John Benedetti, Education Consultant, Lake County Regional Office of Education

Illinois State of Education
School Business and Support Services
100 North First Street
Springfield, Illinois 62777-0001

Annual Inspection Report

TO: The Board of Education of Prairie Crossing Charter School, Lake County

Pursuant to Section 3-14.21 of the School Code, and the provisions of the Health/Life Safety Code for Public Schools (23 Illinois Administrative Code Part 180), I have conducted or caused to be conducted inspections of your schools and make the findings as listed below.

FACILITY NAME (Including Temporary)	INSPECTION DATE DATE	STATUS*
Prairie Crossing Charter School	08/29/2017	A

*Status


- A=In Full Compliance (Attach Statement of Building Compliance ISBE Form 35-49)
- B=Making Acceptable Progress
- C=Extension of Time Requested: Date Requested (Attach Application for Extension of Time ISBE Form 35-35)
- D=Non-Compliance
- E=Continued Usage for Temporary Facility ISBE Form 36-02

A copy of this report is being forwarded to the State Board of Education pursuant to the provisions of Section 3-14.21 of the School Code of Illinois.


Regional Superintendent

SEP 25 2017

Date


Signature of Regional Superintendent

Field Notice of Violations/Unsafe Conditions

DISTRICT NAME AND NUMBER Prairie Crossing Charter School	COUNTY Lake
FACILITY NAME Prairie Crossing Charter School	FACILITY LOCATION 1531 Jones Point Rd, Grayslake

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 08/29/2017 by John Benedetti.

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
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NO VIOLATIONS FOUND AT TIME OF INSPECTION