



Corrective Action Notice

School : FLOURNOY EL
Cost Center : 0001578101
Address : 1630 E 111TH ST
 LOS ANGELES, CA90059

Site Administrator : ANGELA CASH
Complex Project Manager : ALLEN CRAIG

Inspection Date : Dec 8, 2022
Inspector : ALDO MORAN

Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 8, 2022	36122079	Facilities and Equipment Maintenance	Ensure campus grounds and equipment are maintained in good repair. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Walk-in freezer has a temperature of 42 - 44 degrees. Should be between 33 - 40 degrees.	CAFETERIA BLDG,	Facilities	
Level 1	Dec 12, 2022	36125722	Injury and Illness Prevention	Establish, implement, and maintain Heat Illness Prevention Program using the OEHS template and update it at least annually. For assistance, contact OEHS at (213) 241- 3199.		Main Office	School	
Level 1	Dec 12, 2022	36125565	Lead Management	Repair areas of peeling or otherwise deteriorated paint surfaces and clean up paint debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		CLRM BLDG, Room 4; Gender restroom on the 2nd floor	Facilities	
Level 1	Dec 12, 2022	36125393	Chemical Safety	Ensure that all hazardous chemicals are kept out of reach of students and stored in secure locations.	Remove cleaning products located in the classroom.	CLRM BLDG, Rooms 37; Room 40	School	

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Level 1	Dec 12, 2022	36125639	Facilities and Equipment Maintenance	Ensure electrical equipment components operating at 50 volts or above are guarded to prevent access, unless confined to rooms only accessible to qualified persons.	Ensure exposed wires are covered.	CLRM BLDG, Room 13; Hallway adjacent to room 36	Facilities	
Level 1	Dec 12, 2022	36125316	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 34; Room 36; Room 37	School	
Level 1	Dec 12, 2022	36125248	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		A-2308, Bungalow TBD.	School	
Level 2	Jan 11, 2023	36125327	Fire/Life Safety	Provide at least one security grill with "emergency breakaway" capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door, the breakaway grill must be located furthest from the exit door. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace breakable emergency exit windows with openable windows that don't require the use of tools to open.	Room 1; Room 2, Room 3; Room 4; Room 5; Room 7; Room 10	Facilities	
Level 2	Jan 11, 2023	36125378	Pest Management	Mitigate insect infestation (e.g., ants, cockroaches, termites). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Room 37; Boys and Girls Restroom (2nd Floor by room 26)	Facilities	
Level 2	Jan 7, 2023	36122346	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Bungalow adjacent to Lunch Shelter being used for storage should be cleaned.	A-1589, Bungalow	School	

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Level 2	Jan 11, 2023	36125631	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Clean HVAC vents that are very dusty.	Classrooms; Auditorium; Kitchen;	School	
Level 2	Jan 11, 2023	36125713	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	The backstage area, rear exit hallway, and restrooms were full of clutter and should be cleaned.	ASSEMBLY / CAFETERIA BLDG - FLOURNOY ES, Auditorium	School	
Level 2	Jan 11, 2023	36125550	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		CLRM BLDG, Room1 (Storage Room); Room 31; Room 28; Library; Auditorium	School	
Level 2	Jan 11, 2023	36125242	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		A-2308, Bungalow labeled TBD	School	
Level 2	Jan 11, 2023	36125717	Injury and Illness Prevention	Designate a person with authority to implement the Injury and Illness Prevention Program (IIPP).			School	
Level 2	Jan 11, 2023	36125658	Facilities and Equipment Maintenance	Ensure equipment designed to be located in a fixed position is secured to prevent movement.	Secure fence to prevent access to Portable HVAC Unit.	ASPHALT PLAYGROUND - FLOURNOY ES, Behind Cafeteria	Facilities	
Level 2	Jan 11, 2023	36125509	Emergency Procedures (Integrated Safe School Plan)	Remove all materials and objects stored on top of cabinets or upper shelves unless such objects are fastened to the shelf or otherwise restrained from falling.		CLRM BLDG, Rooms 20; Room 45	School	
Level 2	Jan 11, 2023	36125719	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.		Main Office	School	

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Level 2	Jan 11, 2023	36125600	Facilities and Equipment Maintenance	Repair/replace damaged or missing ceiling tile(s). Consult the Asbestos Management Plan prior to repair. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace or repair missing/water damaged ceiling tiles.	CLRM BLDG, 2nd Floor Hallway by Room 41; Room 18; Hallway (by room 20), Boys restroom (by playground).	Facilities	
Level 2	Jan 11, 2023	36125489	Facilities and Equipment Maintenance	Repair/replace damaged or missing flooring. Consult the Asbestos Management Plan prior to repair. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace missing/damaged floor tiles.	CLRM BLDG, Rooms 1; Room 36; Boys Restroom on 2nd floor	Facilities	
Level 2	Jan 11, 2023	36125228	Facilities and Equipment Maintenance	Repair/replace damaged or missing flooring. Consult the Asbestos Management Plan prior to repair. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		A-2308, Bungalow TBD	Facilities	
Level 2	Jan 11, 2023	36125359	Facilities and Equipment Maintenance	Ensure campus grounds and equipment are maintained in good repair. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace missing glass barrier for fire extinguisher case.	CLRM BLDG, Main hallway by room 11.	Facilities	
Level 2	Jan 11, 2023	36125725	Fire/Life Safety	Conduct and document monthly inspections of fire alarms in the Fire Log Book to ensure they are in good working order. Ensure a different pull station is tested each month.			School	
Level 2	Jan 11, 2023	36125256	Fire/Life Safety	Conduct and document monthly visual inspection of portable fire extinguishers. Note inspection date on the service tag and the Fire Log Book.	The fire extinguishers were last inspected in August 2022.	Throughout campus	School	

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Level 2	Jan 7, 2023	36122160	Fire/Life Safety	Conduct and document monthly visual inspection of portable fire extinguishers. Note inspection date on the service tag and the Fire Log Book.	Last campus-wide monthly fire extinguisher inspection was completed in August 2022.	Throughout campus.	School	
Level 2	Jan 11, 2023	36125455	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	College banners and paper decorations need to be moved 3 feet away from fire sprinklers and light fixtures. Remove paper decorations/ combustibles from classroom doors.	CLRM BLDG, Main building hallways; Classroom building hallways; Room 1; Room 7; Room 10; Room 20	School	
Level 2	Jan 11, 2023	36125437	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.		CLRM BLDG, Room 37; Room 40	School	
Level 2	Jan 11, 2023	36125626	Facilities and Equipment Maintenance	Ensure campus grounds and equipment are maintained in good repair. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Sprinklers are not flushed with the ceiling.	Room 3; Room 10; Hallway by the Library	Facilities	
Level 2	Jan 11, 2023	36125711	Emergency Procedures (Integrated Safe School Plan)	Ensure cargo storage containers are placed on concrete pads at least 20 feet from the property line or any building and a minimum of a 72-hour supply of emergency water, food, and other emergency supplies and equipment is provided.	The emergency water supply expired on October 2022 and must be replaced. Organize and label emergency supplies stored in the emergency supply bin.	ASPHALT PLAYGROUND - FLOURNOY ES, Emergency Supply Bin	School	
Level 2	Jan 7, 2023	36122101	Indoor Environment	Perform periodic preventative maintenance on Heating, Ventilation and Air Conditioning (HVAC) systems. Ensure vents are free of dust and debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	HVAC ducts are damaged inside the kitchen manager's office. The vents in the main kitchen need to be deep cleaned.	CAFETERIA BLDG, Kitchen Manager's Office; Main Kitchen	Facilities	

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Level 3	Mar 12, 2023	36125712	Facilities and Equipment Maintenance	Ensure tree canopies are adequately raised, plants are adequately trimmed, and landscape is free of tripping hazards or other obvious hazards. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/	Some planter boxes around campus are broken and in need of repair.		Facilities	
Level 3	Mar 12, 2023	36125647	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Provide seismic bracing/lips to prevent books from falling.	MAIN BLDG, Library	Facilities	
Level 3	Mar 12, 2023	36125263	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Storage cabinet is not secured to wall.	A-2308, Bungalow labeled TDB	Facilities	
Level 3	Mar 12, 2023	36125726	Pest Management	Ensure all parents and staff have recieved a copy of the Annual Pesticide Use Notification and the Approved Pesticide List of products that may be used during the school year. Maintain a current list of parents/ guardians that have requested a 72-hour advance notification.		Main Office	School	
Level 3	Mar 12, 2023	36125714	Injury and Illness Prevention	Maintain and implement a written Bloodborne Pathogen Exposure Control Plan to minimize exposure to bloodborne pathogens pursuant to Title 8 CCR. (See School Nurse for requirements.)		Nurse's Office	School	

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Level 3	Mar 12, 2023	36125723	Chemical Safety	Implement a Hazard Communication Program pursuant to Cal/OSHA requirements. Obtain a copy of the District's Hazard Communication Program at https://bit.ly/LAUSDHazardCommunicationPlan or contact OEHS at (213) 241-3199.		Main Office	School	
Level 3	Mar 12, 2023	36125721	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scalpel, lancet, etc). Records must be maintained for 5 years.			School	
Level 3	Mar 12, 2023	36125715	Injury and Illness Prevention	Prepare and implement an Injury and Illness Prevention Program (IIPP) using the OEHS "IIPP Template," and update at least annually in accordance with BUL-3772.3. For assistance, contact OEHS at (213) 241-3199.		Main Office	School	
Level 3	Mar 12, 2023	36125720	Injury and Illness Prevention	Provide and maintain records of annual Injury and Illness Prevention Program (IIPP) training. Maintain training records on-site for 3 years.		Main Office	School	
Level 3	Mar 12, 2023	36125718	Injury and Illness Prevention	Establish a School Safety Committee that meets at least quarterly and documents meeting minutes. Responsibilities include: review inspection findings, alleged hazardous conditions and incident reports to identify safety issues and prevent recurrence.			School	
Level 3	Mar 12, 2023	36125716	Injury and Illness Prevention	Conduct and document semi-annual safety inspections pursuant to Injury and Illness Prevention Program (IIPP). Maintain inspection records for at least 3 years.		Main Office	School	

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Level 3	Mar 12, 2023	36125710	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net		ASPHALT PLAYGROUND - FLOURNOY ES, Adjacent to Lunch Shelter	School	
Level 3	Mar 12, 2023	36125724	Chemical Safety	Provide all employees with annual Hazard Communication training on hazardous chemicals used in their respective work areas. Employees must be retrained when new hazards are introduced into the workplace.			School	
Level 3	Mar 12, 2023	36125729	Asbestos Management	Confer with Facilities Environmental Technical Unit (FETU) to ensure that the Asbestos Management Plan is current and identifies the location of all asbestos containing material. For assistance, contact FETU at (213) 745-1450.		Main Office	Facilities	
Level 3	Mar 12, 2023	36125727	Asbestos Management	Ensure 6-Month Visual Surveillance is conducted by the Facilities Environmental Technical Unit (FETU) and results are included in the school Asbestos Management Plan. For assistance, contact FETU at (213) 745-1450.		Main Office	Facilities	
Level 3	Mar 12, 2023	36125728	Asbestos Management	Provide 2-hour Asbestos Awareness training to custodial and maintenance staff. Training shall be provided within 60 days of employment. Contact OEHS at (213) 241-3199 for assistance.			Facilities	