



# Corrective Action Notice

**School :** MC KINLEY EL  
**Cost Center :** 0001665801  
**Address :** 7812 MC KINLEY AVE  
 LOS ANGELES, CA90001  
**Site Administrator :** TANYA STOKES MACK  
**Complex Project Manager :** MANUEL DUENAS SANCHEZ  
**Inspection Date :** Dec 16, 2022  
**Inspection Type :** Routine Safe School Inspection  
**Inspector :** Yonathan Kefelegn

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 16, 2022	36131198	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .		CAFETERIA BLDG, Exterior of Cafeteria Building	Facilities	
Level 1	Dec 16, 2022	36131181	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 electrical panels are locked to prevent unauthorized access.	Roof Access Room	Facilities	
Level 1	Dec 16, 2022	36131159	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency egress windows.	Room 2-116; Room 2-114; Room 2-111; Room 2-110; Room 49; Room 47	School	
Level 1	Dec 16, 2022	36131128	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove refrigerator and microwaves.	Room 205; Room 23	School	
Level 2	Jan 15, 2023	36131224	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.		Main Office	School	
Level 2	Jan 15, 2023	36131176	Construction Safety	Ensure work areas, passageways, stairs and storage areas are clear of debris.	Ensure gate is locked to prevent unauthorized access to construction area.	Adjacent to Room 51	OAR	
Level 2	Jan 15, 2023	36131155	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.	Provide an inventory and corresponding safety data sheets in rooms containing chemicals.	Custodian Room; Storage Room; Cafeteria	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 15, 2023	36131119	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.	Remove hanging decorations from ceiling.	Room 49	School	
Level 2	Jan 18, 2023	36132076	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.	Replace outdated emergency supplies and install adequate lighting.	Garage	School	
Level 2	Jan 15, 2023	36131194	Facilities and Equipment Maintenance	Ensure equipment designed to be located in a fixed position is secured to prevent movement.	Secure cabinets to the wall to prevent from falling.	Throughout site	Facilities	
Level 2	Jan 15, 2023	36131172	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Room 2-114; Room 2-111; Room 2-224	School	
Level 2	Jan 15, 2023	36131116	Fire/Life Safety	Provide visible exit signs or directional signs for all exit doors and escape pathways. Ensure illuminated exit signs are on at all times. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Remove combustible decorations blocking emergency exit window.	Room 21	School	
Level 2	Jan 15, 2023	36131185	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace breakable emergency exit window with openable windows that do not require the use of tools to open.	Throughout Hubert Hall	Facilities	
Level 2	Jan 15, 2023	36131203	Facilities and Equipment Maintenance	Ensure all areas within the school have adequate indoor lighting. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace missing light fixture cover.	Hopper Room	Facilities	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 15, 2023	36131113	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove items stored on top of cabinets.	Room 31; Room 27; Room 28; Room 46; Room 47	School	
Level 2	Jan 15, 2023	36131107	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Custodian Room; Room 2-114; Restroom Building; Room 47; Room 49	School	
Level 2	Jan 15, 2023	36131210	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Hopper Room	School	
Level 2	Jan 15, 2023	36131195	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		Room 2-216; Room 47	School	
Level 2	Jan 15, 2023	36131196	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Storage Room; Room 23; Room 41	School	
Level 2	Jan 15, 2023	36131165	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 51; Room 49; Spare Head Room	School	
Level 2	Jan 15, 2023	36131200	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair damaged floor tile.	CAFETERIA BLDG, Cafeteria break room	Facilities	
Level 2	Jan 15, 2023	36131202	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .		Hopper Room	Facilities	
Level 2	Jan 15, 2023	36131192	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Install locks on all restroom doors.	Throughout North Classroom Building.	Facilities	
Level 2	Jan 15, 2023	36131197	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair broken door closers that are not functional.	TEACHER'S PARKING LOT - MCKINLEY ES, Throughout Cafeteria	Facilities	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 15, 2023	36131204	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Ensure attic access is locked to prevent unauthorized access.	Hopper Room	Facilities	
Level 2	Jan 15, 2023	36131205	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace rusted water heater.	Hopper Room	Facilities	
Level 3	Mar 16, 2023	36131225	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.			School	
Level 3	Mar 16, 2023	36131227	Chemical Safety	Ensure a site chemical inventory is maintained pursuant to the Hazard Communication Program. The inventory must include all chemical products used or stored on site including cleaning, art, laboratory, shop and office products.			School	
Level 3	Mar 16, 2023	36131216	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Remove outdated fire extinguisher.	CAFETERIA BLDG, Dining Room	Facilities	
Level 3	Mar 16, 2023	36131223	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 16, 2023	36131221	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.)			School	
Level 3	Mar 16, 2023	36131230	Chemical Safety	Implement a Hazard Communication Program pursuant to Cal/OSHA requirements. Obtain a copy of the District's Hazard Communication Program at <a href="https://bit.ly/LAUSDHazardCommunicationPlan">https://bit.ly/LAUSDHazardCommunicationPlan</a> or contact OEHS at (213) 241-3199.	Provide chemical inventory list and corresponding data sheets.	Main Office; Plant Manager's Office; Cafeteria	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	Mar 16, 2023	36131153	Chemical Safety	Implement a Hazard Communication Program pursuant to Cal/OSHA requirements. Obtain a copy of the District's Hazard Communication Program at <a href="https://bit.ly/LAUSDHazardCommunicationPlan">https://bit.ly/LAUSDHazardCommunicationPlan</a> or contact OEHS at (213) 241-3199.	Ensure staff is trained in Hazard Communication and document with sign-in sheets.	Main Office	School	
Level 3	Mar 16, 2023	36131222	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.		Nurse's Office	School	

**List of Existing Deficiencies in this site**

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	May 5, 2016	28344596	Indoor Environment	Mitigate mold and mildew. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	OESH conducted inspection on 5/5/16 in response to a water intrusion incident reported on 5/4/16. Elevated moisture level is found in the drywall under the Hand Wash Only sink in the Kitchen. Contact Facilities Environmental Technical Unit for assistant	6658_Mckinley Ave ES_Kitchen Area	Facilities	
Level 2	Jun 4, 2016	28344605	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Make all the necessary repairs to the drywall and sealed the opening by the drain pipe under the Hand Wash Only sink in the kitchen to prevent rodents and insects.	6658_Mckinley Ave ES_Kitchen Area	Facilities	
Level 2	Apr 20, 2017	28348376	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace water damaged ceiling tiles in Room 6.	6658_Mckinley Ave ES_Room 6	Facilities	