

## Corrective Action Notice

**School:** YORKDALE EL **Site Administrator:** GABRIEL MENDEZ

Cost Center: 0001795901 Complex Project Manager: Allan Vazquez

**Address:** 5657 MERIDIAN ST

LOS ANGELES, CA90042

**Inspector:** Logan, Sean

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 6, 2022	36076222	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.	Unauthorized chemicals were found in classrooms.	Room 6; Room 14; Room 17; and Room 24	School	
Level 1	Dec 6, 2022	36076060	Fire/Life Safety	Remove all objects that may conceal or obscure exit signs.		Room 14; Room 17 and Library	School	
Level 1	Dec 6, 2022	36076109	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	The Emergency Exit Window is obstructed.	Room 15; Room 17; Room 32; Room 27; Room 24 and LA's Best Office	School	
Level 1	Dec 6, 2022	36076290	Construction Safety	Discontinue unauthorized construction work. All construction activities must be pre-approved by the Facilities Services Division and conducted in accordance with LAUSD specifications.	Remove or secure the white fence barrier between lower-level bungalows.	Adjacent to Parent Center	OAR	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 8, 2022	36120990	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/.		Exterior of room 12 building; exterior of all storage sheds; exterior kitchen building	Facilities	
Level 1	Dec 6, 2022	36076284	Construction Safety	Discontinue unauthorized construction work. All construction activities must be pre-approved by the Facilities Services Division and conducted in accordance with LAUSD specifications.	Remove shade sails located throughout campus.		OAR	
Level 2	Jan 5, 2023	36076149	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 14 and Teacher's Lounge	School	
Level 2	Jan 5, 2023	36076229	Indoor Environment	Correct all unresolved water damage. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.		MAIN BUILDING, Multipurpose Room	Facilities	
Level 2	Jan 5, 2023	36076233	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).	Damaged tabletop was found in exterior chiller cage.	MECHANICAL ENCLOSURE, Along the West side of the Main Building.	School	
Level 2	Jan 5, 2023	36076142	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Excessive paper decorations on classrooms and offices' main access/egress doors.	Room 4; Room 14; Room 24; Main Office; and Teacher's Lounge	School	
Level 2	Jan 5, 2023	36076096	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Paper decorations are hanging from the main hallway ceiling.	MAIN BUILDING, Adjacent to the main entrance and in front of LA's Best Office.	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 7, 2023	36120993	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 5, 2023	36076005	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 5, 2023	36076136	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.		Room 5; room 14; Room 15; Room 17; Room 18; Room 23; Room 24 and Room 27	School	
Level 2	Jan 5, 2023	36076191	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/.		MAIN BUILDING, Multipurpose Room and Main Hallway by the South Stairwell	Facilities	
Level 2	Jan 5, 2023	36076125	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 17 and LA's Best Office	School	
Level 2	Jan 7, 2023	36120994	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.			Facilities	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 5, 2023	36076087	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/.		SCHOOL BUILDINGS- YORKDALE EL-2- STORY CLASSROOM BUILDING, Room 17, Adjacent to the Entrance	Facilities	
Level 2	Jan 5, 2023	36076218	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/.	Metal caps for the chainlink fence posts are missing in the garden area.		Facilities	
Level 2	Jan 5, 2023	36076293	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 the Thermostat cover in Assistant Principal's office.	MAIN BUILDING, Adjacent to room entrance.	Facilities	
Level 2	Jan 5, 2023	36076219	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/.	Patch the hole in the wall in Room 5.	MAIN BUILDING, Adjacent to room entrance.	Facilities	
Level 2	Jan 5, 2023	36076181	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Storage Room adjacent to Room 15	School	
Level 2	Jan 5, 2023	36076239	Facilities and Equipment Maintenance	Inspect in-wall tables and benches at least twice a year and maintain documentation.			School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 5, 2023	36076071	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 https://facapps.lausd.net/oehs/.		Room 4; Room 24; and LA's Best Office	Facilities	
Level 2	Jan 5, 2023	36076214	Facilities and Equipment Maintenance	Post valid operating permit near air compressor, air pressure tank, elevator, boiler, or other equipment subject to Occupational Safety and Health Administration (OSHA) permitting.		SCHOOL BUILDINGS- YORKDALE EL-2- STORY CLASSROOM BUILDING, Main Building Elevator	Facilities	
Level 3	Mar 6, 2023	36076011	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 6, 2023	36076302	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		MAIN BUILDING, The Library	Facilities	
Level 3	Mar 6, 2023	36076019	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.			School	
Level 3	Mar 6, 2023	36076024	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 reccurence.			School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	Mar 6, 2023	36076017	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.	Update Hazardous Communication Program and maintain a copy of the program in the Main Office.		School	