



Corrective Action Notice

School : BLYTHE EL
Cost Center : 0001247001
Address : 18730 BLYTHE ST
 RESEDA, CA91335

Site Administrator : DUSTIN MERRITT
Complex Project Manager : Ronald Rackliffe

Inspection Date : Dec 7, 2022
Inspector : Karibyants, George

Inspection Type : Routine Safe School Inspection

| Priority | Due Date | Deficiency# | Category | Corrective Action | Comments | Location | Resp. Party | Certify |
|----------|--------------|-------------|--|---|---|-------------------------------|-------------|---------|
| Level 1 | Dec 7, 2022 | 36120393 | 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. | Ensure to replace emergency expired water supply. | Emergency Bin | School | |
| Level 1 | Dec 12, 2022 | 36125676 | Injury and Illness Prevention | Ensure that contaminated sharps are disposed in approved containers. Sharps containers must be replaced when damaged or filled to capacity. For assistance, contact Nursing Services at (213) 202-7580. | | | School | |
| Level 1 | Dec 7, 2022 | 36120379 | Waste Operation | Ensure that motor oil, hydraulic fluid, brake fluid, paint, solvent, thinner, antifreeze, PCBs ballasts, refrigerant oil, photochemical solutions, debris with asbestos, debris with lead, debris with oil, used paint booth filters and car batteries, etc., a | Ensure to submit a service call to OEHS for hazardous waste pickup of lights. | Faculty Lounge; Emergency Bin | Site | |

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| Level 1 | Dec 7, 2022 | 36120420 | 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 missing first aid kits. | Emergency Bin | School | |
| Level 1 | Dec 12, 2022 | 36125677 | Injury and Illness Prevention | Maintain a student medication log, doctor protocols and dispensing log in the Nurse's office. | | | School | |
| Level 1 | Dec 12, 2022 | 36125679 | Emergency Procedures (Integrated Safe School Plan) | Conduct and document periodic Fire/Life Safety drills. Maintain log of all emergency drills conducted on site and log all emergency drills at https://achieve.lausd.net/edrilleval . Refer to https://achieve.lausd.net/drills for the frequency table of drills by emergency type and school level. | | | School | |
| Level 1 | Dec 7, 2022 | 36120417 | Chemical Safety | Do not locate flammable material storage rooms in buildings occupied by students. | Ensure the flammable storage area has a spill kit available. | Flammable Storage | School | |
| Level 1 | Dec 7, 2022 | 36120389 | 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. | Ensure to assign and maintain the emergency bin for emergency supplies only; do not store other items inside the bin. | Emergency Bin | School | |
| Level 1 | Dec 7, 2022 | 36120325 | Fire/Life Safety | Maintain exit pathways free of obstructions to ensure safe egress. | Remove items to ensure emergency doors/exits/windows are not blocked. | Rooms 32; Room 31; Room 33; Room 4; Room 3 | School | |
| Level 1 | Dec 7, 2022 | 36120284 | Fire/Life Safety | Maintain exit pathways free of obstructions to ensure safe egress. | Remove all items that are blocking the exits. | Main Office | School | |

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| Level 1 | Dec 8, 2022 | 36122154 | COVID-19 Compliance | Ensure that the COVID-19 Containment, Response, and Control Plan, along with the most current pre-filled version of the Los Angeles County Department of Public Health COVID-19 Protocols for TK-12 Schools: Appendix T1 and a completed Site-Specific Planning Form are posted. | | | School | |
| Level 1 | Dec 7, 2022 | 36120353 | 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/ . | Repaint the outdoor handrail staircase. | Outdoor staircase (2-story building) | Facilities | |
| Level 1 | Dec 7, 2022 | 36120337 | Lead Management | Flush drinking fountains, kitchen faucets and other water fixtures used to dispense drinking water every Monday prior to use for a minimum period of 30 seconds to minimize potential exposure to lead and other water pollutants. | Remove the black plastic bag covering the drinking fountain to ensure it is operable and available for use. Ensure to flush the drinking fountains per District guidelines. | Room 46 | School | |
| Level 1 | Dec 7, 2022 | 36120361 | 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/ . | Ensure to submit a service call for broken urinal. | Boy's Restrooms by Room 10 | Facilities | |
| Level 1 | Dec 8, 2022 | 36121108 | 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 | |

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| Level 2 | Jan 6, 2023 | 36120403 | 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/ . | Submit a service call to repair door handle. | All Gender restroom (Faculty Restroom) | Facilities | |
| Level 2 | Jan 6, 2023 | 36120331 | 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 and install the missing cap for the faucet sink. | Boy's Restroom - 1st floor | Facilities | |
| Level 2 | Jan 6, 2023 | 36120397 | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter. | Ensure to keep the area clean at all times. | FACP Room (By the main office) | School | |
| Level 2 | Jan 6, 2023 | 36120305 | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter. | Ensure to keep all areas clean and organized at all times. | Rooms 25A; Room 44; Room 45; Room 51; Klin Room; Ball Room; Library; Flammable Storage | School | |
| Level 2 | Jan 6, 2023 | 36120347 | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter. | Do not store anything in restrooms. Chemical cleaning products were stored inside the restroom. | Boy's Restroom (2nd floor in 2-story building) | School | |
| Level 2 | Jan 6, 2023 | 36120374 | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter. | Clean construction debris. | All Gender Restroom in Auditorium | School | |
| Level 2 | Jan 6, 2023 | 36120328 | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter. | | Rooms 32; Room 31 | School | |
| Level 2 | Jan 11, 2023 | 36125680 | Facilities and Equipment Maintenance | Inspect in-wall tables and benches at least twice a year and maintain documentation. | | | School | |

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| Level 2 | Jan 6, 2023 | 36120408 | Facilities and Equipment Maintenance | Conduct and document weekly testing of all special access lifts (e.g., wheelchair lifts, auditorium stage lifts and swimming pool immersion lifts). | The ADA Lift is not operable and the door is not properly latching. | Auditorium | School | |
| Level 2 | Jan 6, 2023 | 36120258 | 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/ . | Replace the lights that are non-operable. | Girl's Restroom 1st floor (2-story Building) | Facilities | |
| Level 2 | Jan 6, 2023 | 36120365 | 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/ . | The emergency exit sign is designated at a window that does not have an openable security grill. Re-locate the emergency exit sign to the adjacent window equipped with an openable security grill. Additionally, ensure the new designated emergency exit window has the appropriate "breakable" glass. | Library | Facilities | |
| Level 2 | Jan 11, 2023 | 36125681 | 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 6, 2023 | 36120336 | 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. | | Throughout Site | School | |

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| Level 2 | Jan 6, 2023 | 36120268 | Fire/Life Safety | Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters. | Remove paper decorations covering the door. | Room 32 | School | |
| Level 2 | Jan 6, 2023 | 36120272 | Fire/Life Safety | Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters. | Remove hanging decorations. | Room 27A | School | |
| Level 2 | Jan 6, 2023 | 36120300 | Fire/Life Safety | Maintain aisles and walkways free of obstruction or tripping hazards. | Ensure to remove all tripping hazards from the room. | Room 32 | School | |
| Level 2 | Jan 6, 2023 | 36120274 | 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/ . | Repair the outdoor HVAC system that is leaking. | Room 4 | Facilities | |
| Level 2 | Jan 6, 2023 | 36120279 | 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/ . | The HVAC thermostat is non-operational. | Room 46 | Facilities | |
| Level 2 | Jan 6, 2023 | 36120372 | 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/ . | Install/replace screen for the door vent. | All Gender Restroom by Room 1 | Facilities | |

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| Level 2 | Jan 6, 2023 | 36120367 | 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/ . | Install trim across the ceiling line throughout the room. | Rooms 5; Room 4; Room 3 | Facilities | |
| Level 2 | Jan 6, 2023 | 36120401 | 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/ . | Ensure to submit a service call for the low water pressure in the restroom sink. | All Gender Restroom | Facilities | |
| Level 2 | Jan 6, 2023 | 36120319 | 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/ . | Repair door stopper. | Room 46; Room 25A | Facilities | |
| Level 2 | Jan 6, 2023 | 36120396 | 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 broken and stained ceiling tiles. | FACP Room (by the Main Office) | Facilities | |
| Level 2 | Jan 6, 2023 | 36120263 | 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/ . | | Room 31; Room 10; Room 5; Room 4; Auditorium | Facilities | |

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| Level 2 | Jan 6, 2023 | 36120295 | 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. | Remove all items from the top of cabinets. | Room 3; Electrical Room (By Room 10) | School | |
| Level 2 | Jan 6, 2023 | 36120309 | Injury and Illness Prevention | Ensure extension cords, outlet multipliers and surge protectors are not used in series. | Remove all extension cords. | Book Room | School | |
| Level 2 | Jan 6, 2023 | 36120281 | Indoor Environment | Ensure rooms are properly maintained to minimize objectionable odors. | Ensure the floor drain traps have adequate water to minimize the odor present in the restroom. | Girl's Restroom on the 2nd floor (2-story building) | School | |
| Level 2 | Jan 6, 2023 | 36120291 | Injury and Illness Prevention | Remove household appliances (e.g., toaster/oven, microwave oven, refrigerator, coffee machine, and heater) or other unauthorized electrical appliances from classrooms pursuant to Bulletin 6436. | Remove all coffee makers, microwaves, and refrigerators from classrooms. | Rooms 34; Room 39; Room 9; Room 4: Room 1; Room 20 | School | |
| Level 2 | Jan 6, 2023 | 36120400 | Chemical Safety | Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site. | | | School | |
| Level 2 | Jan 6, 2023 | 36120316 | 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/ . | Clean the light fixture that has trapped insects. | Restroom in Room 1 | Facilities | |
| Level 2 | Jan 7, 2023 | 36121082 | Fire/Life Safety | Remove curtains that are not flame resistant. | The flame retardant curtain tags are expired. Ensure to submit a request to treat the stage curtains. | Auditorium | School | |
| Level 2 | Jan 6, 2023 | 36120410 | Fire/Life Safety | Ensure ANSUL fire suppression systems are serviced every 6 months. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ . | The inspection tag is missing. | Cafeteria | Facilities | |

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| Level 2 | Jan 6, 2023 | 36120355 | Facilities and Equipment Maintenance | Ensure dumpsters and trash cans are not overfilled and the surrounding area is clean and free of debris. | Ensure to replace all broken trash/recycling bins throughout the campus. | Entire site | School | |
| Level 2 | Jan 6, 2023 | 36120370 | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter. | Ensure to clean all drinking water fountains. | Throughout site | School | |
| Level 2 | Jan 6, 2023 | 36120343 | Facilities and Equipment Maintenance | Provide separate restrooms for students and staff. Student restrooms may be used by the public for public events. | Replace the missing restroom sign. | All Gender Restroom (2nd floor in the 2-story building) | School | |
| Level 2 | Jan 11, 2023 | 36125682 | Fire/Life Safety | Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book. | | | Facilities | |
| Level 3 | Mar 8, 2023 | 36121087 | 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 | 36125684 | 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 | 36125685 | 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 | |

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| Level 3 | Mar 8, 2023 | 36121088 | 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 8, 2023 | 36121099 | 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 7, 2023 | 36120334 | 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. | Ensure to post the most recent permit in the elevator. | Elevator (2-story building) | Facilities | |