

## **Corrective Action Notice** School: Site Administrator : Melissa Jones MANHATTAN PLACE EL **Cost Center :** 0001511001 Complex Project Manager : Ramon Saldana Address : 1850 W 96TH ST LOS ANGELES, CA90047 Inspection Date : Dec 9, 2022 **Inspection Type :** Routine Safe School Inspection Inspector : Francisco Gonzalez

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 12, 2022	36125490	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Please lock electrical room to prevent unauthorized access.	CLRM BLDG #1, Room 5	School	
Level 1	Dec 12, 2022	36125614	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.	Lock electrical panel to prevent unauthorized access.	CAFETERIA & ASSEMBLY BLDG, Auditorium	Facilities	
Level 1	Dec 12, 2022	36125532	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/.		CAFETERIA & ASSEMBLY BLDG, Throughout Cafeteria	Facilities	
Level 1	Dec 12, 2022	36125604	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Please remove items blocking west and east sides of the stage.	CAFETERIA & ASSEMBLY BLDG, Auditorium	School	

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Level 1	Dec 12, 2022	36125196	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/.	Repair peeling paint on storage unit.	PRE-K Playground	Facilities	
Level 2	Jan 11, 2023	36125252	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/.		CLRM BLDG #2, Room 13; Room 14; Room 15; Room 16; Room 17; Room 18; Room 19	Facilities	
Level 2	Jan 11, 2023	36125336	Facilities and Equipment Maintenance	Repair/replace damaged or deteriorated playground surfacing materials. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https:// facapps.lausd.net/oehs/.		PLAYGROUND ZONE, Main Playground Play Structure	Facilities	
Level 2	Jan 11, 2023	36125382	Facilities and Equipment Maintenance	Provide approved covers for all electrical outlets, switch plates, pull boxes, and junction boxes. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.	Replace missing electrical outlet cover in room 45.	East wall of room 45	Facilities	
Level 2	Jan 11, 2023	36125617	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).	Inspect and store lift properly. Lift was being used to store balls.	CAFETERIA & ASSEMBLY BLDG, Auditorium	School	

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Level 2	Jan 11, 2023	36125496	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.		CLRM BLDG #1, Room 5	School	
Level 2	Jan 11, 2023	36125291	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Ensure all vents are cleaned.	Throughout campus	School	
Level 2	Jan 11, 2023	36125361	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		LUNCH SHELTER, Plant Manager Storage Bin adjacent to the Lunch Shelter	School	
Level 2	Jan 11, 2023	36125388	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/.	Please contact FETU regarding water damage on the west wall of the changing room between rooms 3 and 4.	KINDERGARTEN BLDG #2, Changing Room between Rooms 3 & 4	Facilities	
Level 2	Jan 11, 2023	36125396	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.		CAFETERIA & ASSEMBLY BLDG, Kitchen	Food Services	
Level 2	Jan 11, 2023	36125548	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		Nurse's Office	School	
Level 2	Jan 11, 2023	36125517	Pest Management	Mitigate rodent infestation. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/ mwkiosk.	Please replace damaged crawl screens.	KINDERGARTEN BLDG #2, Room 42; Room 43; Room 44; Room 45	Facilities	
Level 2	Jan 11, 2023	36125642	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 #1, Room 6	School	

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Level 2	Jan 11, 2023	36125529	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.		CAFETERIA & ASSEMBLY BLDG, Cafeteria Manager	School	
Level 2	Jan 11, 2023	36125526	Facilities and Equipment Maintenance	Ensure asphalt and other paved areas are in good condition (e.g., free of significant cracks, holes, standing water). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https:// facapps.lausd.net/oehs/.		PLAYGROUND ZONE, Pre-K Playground	Facilities	
Level 2	Jan 11, 2023	36125325	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/.		Classroom Bldg. #1; Classroom Bldg. #2; Interior hallways Throughout	Facilities	
Level 2	Jan 11, 2023	36125481	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/.		CAFETERIA & ASSEMBLY BLDG, Cafeteria	Facilities	
Level 2	Jan 11, 2023	36125477	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/.		CAFETERIA & ASSEMBLY BLDG, Throughout Cafeteria	Facilities	

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Level 2	Jan 11, 2023	36125556	Fire/Life Safety	Post evacuation map in all multi- story buildings at each main entrance, elevator lobby and near enclosed stairwells. Maps are also required in assembly areas with occupancies over 300.		CAFETERIA & ASSEMBLY BLDG, Auditorium	Facilities	
Level 2	Jan 11, 2023	36125272	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.	Update the Fire Log Book after performing monthly inspection.		School	
Level 2	Jan 11, 2023	36125274	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.	Update the Fire Log Book after performing monthly inspection.		School	
Level 2	Jan 11, 2023	36125638	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/.	Repair damaged flooring on the west side of the stage entrance.	CAFETERIA & ASSEMBLY BLDG, Auditorium	Facilities	
Level 2	Jan 11, 2023	36125537	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 combustible materials from exit door.	KINDERGARTEN BLDG #2, Room 42	School	
Level 2	Jan 11, 2023	36125564	Fire/Life Safety	Remove curtains that are not flame resistant.	Ensure stage curtain are flame resistant. The flame-resistant certification of the curtains is not current. Place a service request for M&O to inspect and re-certify the curtains.	CAFETERIA & ASSEMBLY BLDG, Auditorium	School	

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Level 3	Mar 12, 2023	36125281	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https:// facapps.lausd.net/oehs/.		Throughout Campus	Facilities	
Level 3	Mar 12, 2023	36125329	Facilities and Equipment Maintenance	Ensure age appropriate use signs and playground safety rules are affixed to playground equipment. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.		PLAYGROUND ZONE, PRE-K PLAYGROUND AND MAIN PLAYGROUND	Facilities	
Level 3	Mar 12, 2023	36125632	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.	The elevator permit shows an expiration date of 07/29/2022.	CLRM BLDG #2, Elevator in CLMR #2	Facilities	
Level 3	Mar 12, 2023	36125641	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/	Trim trees leaning against building.	Throughout campus	Facilities	
Level 3	Mar 12, 2023	36125544	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		KINDERGARTEN BLDG #2, Room 44	Facilities	
Level 3	Mar 12, 2023	36125635	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		CLRM BLDG #2, Room 13; Room 18; Room 26	Facilities	

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Level 3	Mar 12, 2023	36125240	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	
Level 3	Mar 12, 2023	36125258	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.			School	
Level 3	Mar 12, 2023	36125235	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scapel, lancet, etc). Records must be maintained for 5 years.		Nurse's Office	School	
Level 3	Mar 12, 2023	36125225	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	36125616	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	Please remove desk stored in the auditorium restroom.	CAFETERIA & ASSEMBLY BLDG, Auditorium restroom	School	

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Level 3	Mar 12, 2023	36125342	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.		Plant Manager's Office	School	
Level 3	Mar 12, 2023	36125338	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.		CAFETERIA & ASSEMBLY BLDG, Kitchen	School	
Level 3	Mar 12, 2023	36125320	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	
Level 3	Mar 12, 2023	36125306	Asbestos Management	Ensure a 3-Year Asbestos Re- Inspection 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.	Please ensure 3-year inspections are being conducted. Documentation shows last inspection was completed in 2018.		Facilities	
Level 3	Mar 12, 2023	36125309	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.	Please ensure 6-month inspections are being conducted. Documentation shows last inspection was completed in 2021.	Main Office	Facilities	

## List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Apr 7, 2019	29239558	Chemical Safety	Ensure signs are posted in areas where oxygen is used and stored (such as classrooms, nurse's office and storage rooms.) The signs must indicate "OXYGEN IN USE - NO SMOKING - NO OPEN FLAMES".		ADMINISTRATION BLDG, Administration Building, Nurse Office, North Wall Next to Nurse Desk above tank	School	
Level 2	Dec 7, 2019	29987235		Repair/replace damaged or and 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/.	Ensure all loose ceiling tiles have been either removed and replaced or secured to eliminate ceiling tiles from falling and potentially striking students and staff.	CLRM BLDG #1, CLRM BLDG #1, all halls	Facilities	