



Corrective Action Notice

School : 28TH ST EL
Cost Center : 0001728801
Address : 2807 STANFORD AVE
 LOS ANGELES, CA90011

Site Administrator : CHRISTINA BELTROCCO
Complex Project Manager : Luis Quinonez

Inspection Date : Dec 7, 2022
Inspector : Ponce, Victor

Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 7, 2022	36120415	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/ .		Kindergarten Apparatus	Facilities	
Level 1	Dec 7, 2022	36120409	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Kitchen	School	
Level 1	Dec 7, 2022	36120322	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	The Emergency Exit Window is obstructed.	Room K-4; Room K-1; Room 4; Room 11; Library	School	
Level 2	Jan 6, 2023	36120308	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.		KINDERGARTEN #1, Room K-4	School	

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Level 2	Jan 6, 2023	36120406	Fire/Life Safety	Remove curtains that are not flame resistant.	The flame-resistant certification of the curtains in the Auditorium is expired. Place a service request for M&O to inspect and re-certify the curtains.	Auditorium Stage	School	
Level 2	Jan 6, 2023	36120351	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 7; Room 33; Room 11; Room 18; Room K-4; and Library.	School	
Level 2	Jan 6, 2023	36120344	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Obstructed observation window on the door of room 4.		School	
Level 2	Jan 6, 2023	36120110	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.			School	
Level 2	Jan 6, 2023	36120101	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	36120395	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 18	School	
Level 2	Jan 6, 2023	36120378	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 B-14 and Library	Facilities	

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Level 2	Jan 6, 2023	36120423	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/ .	Please remove or repair the broken bench with peeling paint in the Kindergarten playground.	KINDERGARTEN, Kindergarten playground	Facilities	
Level 2	Jan 6, 2023	36120363	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room B-11	School	
Level 2	Jan 6, 2023	36120276	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 https://facapps.lausd.net/oehs/ .		SCHOOL BUILDINGS #01, Northeast Exit	School	
Level 3	Mar 7, 2023	36120240	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.	72-hour supply of emergency food should be inventoried and stored according to Reference Guide 5451.2.		School	
Level 3	Mar 7, 2023	36120217	Pest Management	Ensure all parents and staff have received 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.	Maintain and organize parent notification slips for the use of approved pesticides.		School	

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Level 3	Mar 7, 2023	36120209	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.	The Hazard Communication Training sign-in sheet was not available at the time of the inspection.		School	
Level 3	Mar 7, 2023	36120194	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.			School	