



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 recieved 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 | |