



Corrective Action Notice

School : GLENWOOD EL
Cost Center : 0001419201
Address : 8001 LEDGE AVE
SUN VALLEY, CA91352

Site Administrator : BRENDA DE LOERA-CORREA
Complex Project Manager : David Hokanson

Inspection Date : Dec 5, 2022
Inspector : Valdiviez, Dominic

Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 5, 2022	36027065	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.		Room 12	School	
Level 2	Jan 4, 2023	36027110	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/ .	Termite droppings were observed at the entryway of the door.	Counseling Center (Red Building); Room 8	Facilities	
Level 2	Jan 4, 2023	36027099	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/ .		Kitchen	Facilities	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 4, 2023	36027273	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 the drinking water bubbler by the sink.	SCHOOL BUILDINGS - GLENWOOD EL, Room 20	Facilities	
Level 2	Jan 4, 2023	36027071	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 8; Room 35; Auditorium	Facilities	
Level 2	Jan 4, 2023	36027055	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/ .		Room 42; Room 41; Room 40; Room 33; Room 31; Room 10; Room 9	Facilities	
Level 2	Jan 4, 2023	36027131	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	Tab 7 of the Fire Log Book - "Fire Sprinkler" inspection/ testing documentation was not found. Report to M&O C3 Special Services for inspection.		Facilities	
Level 2	Jan 4, 2023	36027141	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 the entryway/threshold of the door to prevent jamming.	Room 10; Room 40	Facilities	
Level 2	Jan 4, 2023	36027274	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 the leaking water faucet at the sink.	SCHOOL BUILDINGS - GLENWOOD EL, Room 6	Facilities	

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Level 2	Jan 4, 2023	36027093	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/ .		East Kinder Yard	Facilities	
Level 2	Jan 4, 2023	36027097	Fire/Life Safety	Fully charge and mount portable fire extinguishers and ensure signs are posted to indicate location. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Room 29	Facilities	
Level 2	Jan 4, 2023	36027048	Fire/Life Safety	Provide and maintain non-slip materials on ramps or aisle and walkway surfaces prone to moisture. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Ramp for Room 43 and Room 42	Facilities	
Level 3	Mar 5, 2023	36027117	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.			Facilities	