



Corrective Action Notice

School : ALTA CALIFORNIA EL
Cost Center : 0001739801
Address : 14859 RAYEN ST
 PANORAMA CITY, CA91402

Site Administrator : JOSE BENITEZ
Complex Project Manager : Mauricio Pinto

Inspection Date : Dec 2, 2022
Inspector : Lopez-Finch, Gabriela
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 1, 2023	36021194	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/ .		Fire Sprinkler Riser Room next to Kinder 4	Facilities	
Level 2	Jan 1, 2023	36021180	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 water pressure for the center sink in the girls restroom.	School Buildings - Alta California EL, Girls Restroom 1st floor	Facilities	
Level 2	Jan 1, 2023	36021182	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.		School Buildings - Alta California EL, Textbook room	School	
Level 2	Jan 1, 2023	36021249	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	The annual fire sprinkler testing is expired and needs inspection.		Facilities	
Level 2	Jan 1, 2023	36021200	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.			School	

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Level 3	Mar 2, 2023	36021251	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.			School	
Level 3	Mar 2, 2023	36021260	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 2, 2023	36021207	Injury and Illness Prevention	Establish a School Safety Committee that meets at least quarterly and documents meeting minutes. Responsibilities include: review inspection findings, alleged hazardous conditions and incident reports to identify safety issues and prevent reccurence.	Sign and date Table 2 of the IIPP.		School	
Level 3	Mar 2, 2023	36021212	Injury and Illness Prevention	Conduct and document semi-annual safety inspections pursuant to Injury and Illness Prevention Program (IIPP). Maintain inspection records for at least 3 years.			School	
Level 3	Mar 2, 2023	36021216	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.	Include chemical inventory list in the Hazard Communication Program.		School	

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Level 3	Mar 2, 2023	36021262	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	
Level 3	Mar 2, 2023	36021209	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.	Sign and date Table 5 (Required Health & Safety Plans) of the IIPP.		School	