

## Corrective Action Notice

School: 52ND ST EL Site Administrator: DAVID HERRERA

Cost Center: 0001380801 Complex Project Manager: Lisa Marine

Address: 816 W 51ST ST

LOS ANGELES, CA90037

**Inspection Date:** Feb 1, 2023 **Inspection Type:** Routine Safe School Inspection

**Inspector:** Gonzalez, Francisco

Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 1, 2023	36315997	Fire/Life Safety	Remove all objects that may conceal or obscure exit signs.		Room 3; Room 30	School	
Level 1	Feb 1, 2023	36316002	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room B; Room D; Room 3; Room 30; Media Room; Room 13; Room 12; Room 11; Room 10	School	
Level 1	Feb 1, 2023	36315959	Chemical Safety	Ensure compressed gas cylinders are stored upright, in a well ventilated area and by hazard class. Cylinders must be secured, capped and kept at least 20 feet from flammable liquids, oxidizers, and other sources of ignition.	Provide secondary containment for gasoline containers.	Flammable Storage Bin	School	
Level 2	Mar 3, 2023	36316029	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.		S.C. #4, Room A; Room 12; Room 32; Media Building; Library Storage Room	School	
Level 2	Mar 3, 2023	36315993	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Room A; Room B; Room C; Room D; Room 24; Room 32; Room 30; Room 33; Room 12; Room 11; Psych. Office	School	
Level 2	Mar 3, 2023	36316028	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.		Room A; Room C; Room 32; Workroom; Basement	School	

Priority	<b>Due Date</b>	Deficiency#	Category	<b>Corrective Action</b>	Comments	Location	Resp. Party	Certify
Level 2	Mar 3, 2023	36315979	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/.		Room 13	School	
Level 2	Mar 3, 2023	36315968	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.		Auditorium	Facilities	
Level 2	Mar 3, 2023	36315885	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Basement; Media Building; Book Storage; Library Storage; Auditorium Stage	School	
Level 2	Mar 3, 2023	36316042	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room D; Media Building; Library Storage; Auditorium	School	
Level 2	Mar 3, 2023	36315965	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	The last documented fire sprinkler system test was completed on 4/22/2022.		Facilities	
Level 2	Mar 3, 2023	36316031	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/.		Room 34; Storage Room; Media Building	Facilities	
Level 2	Mar 3, 2023	36315891	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.		Cafeteria Building	Food Services	
Level 3	May 2, 2023	36315859	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.	The last documented 6-month inspection was completed on 9/23/2021.	Main Office	Facilities	
Level 3	May 2, 2023	36315893	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room D; Room C; Room 34; Room 13; Room 11; Library Storage Room	Facilities	

Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 2, 2023	36315888	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.	Ensure that the plant manager and cafeteria manager provide a current inventory of chemicals and cleaning supplies used on site and corresponding Safety Data Sheets.	Plant Manager's Office; Cafeteria Manager's Office	School	
Level 3	May 2, 2023	36315863	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	May 2, 2023	36315879	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.	Update expired elevator permit. Expiration date is noted as 10/07/2022.	Main Building	Facilities	
Level 3	May 2, 2023	36315927	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.	accordance with the Hazard Communication Program and maintain	Main Office	School	
Level 3	May 2, 2023	36315906	Injury and Illness Prevention	Provide and maintain records of annual Injury and Illness Prevention Program (IIPP) training. Maintain training records on-site for 3 years.	Ensure staff is trained annually in accordance with the Injury Illness Prevention Program and maintain training records.	Main Office	School	
Level 3	May 2, 2023	36315911	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.		Main Office	School	
Level 3	May 2, 2023	36315869	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.	Conduct semi-annual safety inspections according to Injury and Illness Prevention Plan (IIPP).	Main Office	School	
Level 3	May 2, 2023	36315970	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/.	The last documented fire extinguisher inspection was completed on 03/23/2021.	Main Office	Facilities	

Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 2, 2023	36315914	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.	Implement and annually update Injury and Illness Prevention Program (IIPP).	Main Office	School	
				List of Open Deficience	cies in this site			
Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Apr 27, 2016	28344019	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 areas of peeling or otherwise deteriorated paint surfaces and clean up paint debris. If necessary, place a service call to the Maintenance and Operations Service Call Unit at (213) 745-1600.		Facilities	
Level 1	Apr 27, 2016	28344039	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Emergency exit blocked. Remove items/furniture from window.	3808_52nd St ES_Library-El Only	School	
Level 2	May 27, 2016	28344052	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/.	Freezer doesn't have drain. Add extra pipe to connect to other drain in tandem refrigerator. Health department has previously cited f\Facility on this. Replace or repair fly fan. Fan doesn't generate enough air flow.	3808_52nd St ES_Kitchen Area	Facilities	
Level 2	May 27, 2016	28344060	Fire/Life Safety	Remove curtains that are not flame resistant.	Contact M&O for re-certification of the curtains. Recommendations indicate a period of 5 years for reinspection and certification.	3808_52nd St ES_Assembly Room	School	
Level 1	Feb 1, 2017	28347999	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Prior to occupancy, lock all windows, doors (storage room) and any access to crawl spaces to ensure students do not have access to unauthorized areas.	3808_52nd St EL_Basement Bathrooms	School	
Level 2	Mar 22, 2018	28351390	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/.	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, place a service call to the Maintenance and Operations Service Call Unit at (213) 745-1600.	3808_52nd St ES_	School	