

Corrective Action Notice

School: ANDASOL EL Site Administrator: VERONICA GONZALEZ

Cost Center: 0001211701 Complex Project Manager: Steven Mc Laughlin

Address: 10126 ENCINO AVE

NORTHRIDGE, CA91325

Inspector: Karibyants, George

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Mar 15, 2023	36342971	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Boiler Room by the Main Office.	School	
Level 2	Mar 15, 2023	36342978	Fire/Life Safety	Remove curtains that are not flame resistant.	The flame retardant curtain tags are expired. Ensure to submit a request to treat the stage curtains.	Auditorium	School	
Level 2	Mar 15, 2023	36342970	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Submit a service call to M&O for the floor tile repair.	Room 22	School	
Level 2	Mar 15, 2023	36342968	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/.	Replace broken and stained ceiling tiles.	Room 19; Auditorium; Health Office.	Facilities	
Level 3	May 14, 2023	36342975	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net		Andasol ES	School	
Level 3	May 14, 2023	36342973	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	

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