



Corrective Action Notice

School : AUDUBON MS
Cost Center : 0001802801
Address : 4120 11TH AVE
 LOS ANGELES, CA90008
Inspection Date : Mar 7, 2023
Inspector : Kefelegn, Yonathan
Site Administrator : DEANNA HARDEMION
Complex Project Manager : Merce Flores
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Mar 7, 2023	36433889	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.		Room 205; Room 214; Room 212; Nurse's Office	School	
Level 1	Mar 7, 2023	36433894	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Room 202	School	
Level 1	Mar 7, 2023	36433989	Facilities and Equipment Maintenance	Ensure electrical equipment components operating at 50 volts or above are guarded to prevent access, unless confined to rooms only accessible to qualified persons.	Place lock on electrical panels to prevent unauthorized access.	Auditorium exterior; Gym exterior	Facilities	
Level 2	Apr 6, 2023	36433954	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.		Auditorium; Student Store Storage Room	School	
Level 2	Apr 6, 2023	36434041	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.			School	
Level 2	Apr 6, 2023	36433893	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 214; Room 216; Room 112	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Apr 6, 2023	36433940	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 205; Room 212; Room 114; Room 137; Room 133; Room 125; Room 126; Hopper Rooms	School	
Level 2	Apr 6, 2023	36433898	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 loose ceiling tiles above stage	Oral Arts	Facilities	
Level 2	Apr 6, 2023	36433902	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 damaged ceiling tiles throughout classroom building	Classroom Building	Facilities	
Level 2	Apr 6, 2023	36433904	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/ .		Entrance to Gym from Boys Locker Room	Facilities	
Level 2	Apr 6, 2023	36433906	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/ .		Library	Facilities	
Level 2	Apr 6, 2023	36433887	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Oral Arts; Storage Room across from Room 117	School	
Level 2	Apr 6, 2023	36433884	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 damaged concrete planter in Quad	Quad	Facilities	
Level 2	Apr 6, 2023	36433933	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 114; Room 137	School	
Level 2	Apr 6, 2023	36434021	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.	Place Safety Data Sheets in all areas where chemicals are stored.	Hopper Rooms	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Apr 6, 2023	36433883	Indoor Environment	Perform periodic preventative maintenance on Heating, Ventilation and Air Conditioning (HVAC) systems. Ensure vents are free of dust and debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair damaged vents in Gym.	Gym	Facilities	
Level 2	Apr 6, 2023	36433975	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.		Room 126	School	
Level 2	Apr 6, 2023	36434018	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.		Hopper Room adjacent to Room 127	School	
Level 2	Apr 6, 2023	36433908	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 205B	School	
Level 2	Apr 6, 2023	36433892	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 202; Room 115; Room 137; Oral Arts; Room 122; Room 120	School	
Level 3	Jun 5, 2023	36434042	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	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jul 7, 2016	28346676	Chemical Safety	Ensure all compressed gas cylinders are labeled by hazard classes (such as flammable, combustible, inert, etc.) Ensure "NO SMOKING - NO OPEN FLAME" signs are posted where compressed gas cylinders are stored. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Ensure a proper sign "oxygen in-use" for any classrooms, where oxygen is used. Make sure the parent or the doctor provides further guide for use.		School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Nov 12, 2019	29995254	Chemical Safety	Provide approved hands-free eyewash stations in all laboratories or work areas where chemicals can cause corrosion, severe irritation or permanent tissue damage or which are toxic by absorption. Eyewash stations must be free of obstructions, accessible and reachable within 10 seconds (approximately 50 feet) from work stations.		ADMIN BLDG, Room 123	Facilities	