



Corrective Action Notice

School : BAKEWELL PC
Cost Center : 0001402001
Address : 8621 S BARING CROSS ST
 LOS ANGELES, CA90044
Inspection Date : Jan 25, 2023
Inspector : Gonzalez, Francisco
Site Administrator : DEIDRE MC COY
Complex Project Manager : Manuel Duenas Sanchez
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 25, 2023	36275120	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.	Only use district approved chemicals. Remove unapproved carpet cleaner.	Room 2	School	
Level 1	Jan 25, 2023	36275217	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Ensure library roof access hatch is locked to prevent unauthorized access.	Library	School	
Level 1	Jan 25, 2023	36275094	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 1; Room 2; Room 6	School	
Level 2	Feb 24, 2023	36275209	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.		Kitchen	Food Services	
Level 2	Feb 24, 2023	36275145	Facilities and Equipment Maintenance	Conduct and document weekly testing of all special access lifts (e.g., wheelchair lifts, auditorium stage lifts and swimming pool immersion lifts).		Auditorium	School	
Level 2	Feb 24, 2023	36275150	Indoor Environment	Remove all items blocking air vents to ensure adequate ventilation.		Room 4	School	
Level 2	Feb 24, 2023	36275221	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 4	School	

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Level 2	Feb 24, 2023	36275037	Fire/Life Safety	Conduct and document monthly inspections of fire alarms in the Fire Log Book to ensure they are in good working order. Ensure a different pull station is tested each month.	The last documented fire alarm inspection was completed on 9/16/2022.	Main Office	School	
Level 2	Feb 24, 2023	36275223	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 "Emergency Exit" sign for room 1.	Room 1	School	
Level 2	Feb 24, 2023	36275169	Fire/Life Safety	Provide at least one security grill with "emergency breakaway" capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door, the breakaway grill must be located furthest from the exit door. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Second floor classroom emergency window hatches are installed and operable with "Emergency Exit" signs. Safe egress is not possible. Second floor windows need to limit the amount they open to a maximum of 4 inches. "Emergency exit" signs need to be removed.	Main Building	Facilities	
Level 2	Feb 24, 2023	36275006	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/ .	Repair deteriorated playground surfacing underneath the slide for the 2-5 play area.	PLAYGROUND - BAKEWELL PC, Playground	Facilities	
Level 2	Feb 24, 2023	36275026	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 4/10/2014.	Main Office	Facilities	
Level 2	Feb 24, 2023	36275113	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 1; Room 2; Room 3; Room 4; Room 5; Room 6; Basement Mechanical Room	School	
Level 2	Feb 24, 2023	36275083	Chemical Safety	Dispose of hazardous waste generated at schools at least every 180 days. To request pickup and disposal services, submit a work order to https://facapps.lausd.net/mwkiosk and complete a request form at https://bit.ly/LAUSDHazardousWastePickupRequest . For assistance, contact OEHS at (213) 241-3199.	Submit hazardous waste pick-up request for used lightbulbs stored in the electrical room.	Electrical Room	School	

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Level 2	Feb 24, 2023	36275099	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 16; Plant Manager's Office	Facilities	
Level 2	Feb 24, 2023	36275125	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 non-working faucets in room 1 and 1st floor boys' restroom.	Room 1; 1st Floor Boys' Restroom	Facilities	
Level 3	Apr 25, 2023	36275186	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 7/21/2021.	Main Building	Facilities	
Level 3	Apr 25, 2023	36275171	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		Auditorium	Facilities	
Level 3	Apr 25, 2023	36275143	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 lift permit. Expiration date is noted as 09/8/2022.	Auditorium	Facilities	
Level 3	Apr 25, 2023	36275139	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 09/8/2022.	Main Building	Facilities	
Level 3	Apr 25, 2023	36275148	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 Building	School	
Level 3	Apr 25, 2023	36275210	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	

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Level 3	Apr 25, 2023	36275058	Facilities and Equipment Maintenance	Repair/replace burned out light bulbs (lamps). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace burned out lightbulbs throughout campus.	Room 5; Room 135; Basement	School	
Level 3	Apr 25, 2023	36275014	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	Apr 25, 2023	36275088	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room 1; Room 2; Room 3; Room 4; Room 5; Room 16	Facilities	

List of Open Deficiencies in this site

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Level 2	Jan 17, 2016	28336207	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.	Ensure routine testing and certification of the fire sprinkler system by LAUSD facilities fire prevention systems compliance unit. Most recent testing/certification documentation found in school file is outdated. Consult with facilities complex project		School	
Level 2	Jan 17, 2016	28336204	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Cited classroom was found with excessive paper displays on walls. Reduce the amount of teaching materials and art work on walls to no more than 20 per cent of wall surfaces [Ref: California Fire Code 2007, Section 807].	4020_Bakewell PC_Room 4	School	
Level 2	Jan 17, 2016	28336203	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Remove large paper decorations from ceiling. Do not hang items from ceiling.	4020_Bakewell PC_Room 14	School	
Level 2	Jan 17, 2016	28336208	Fire/Life Safety	Conduct and document monthly inspections of fire alarms in the Fire Log Book to ensure they are in good working order. Ensure a different pull station is tested each month.	Ensure annual testing and certification of the fire alarm system by LAUSD Facilities Department. Current system certification documentation is to be kept on file at the school office. Consult with facilities complex project manager and facilities fire lif		School	

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Level 2	Jan 17, 2016	28336200	Fire/Life Safety	Provide at least one security grill with "emergency breakaway" capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door, the breakaway grill must be located furthest from the exit door. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Second floor classroom emergency egress window hatches are installed and operable with ?Emergency Exit? identification signs posted. However, there are no corridors or landings outside the windows, to accommodate occupants? safe egress to a refuge area. F	4020_Bakewell PC_Room 14	Facilities	
Level 2	Jan 17, 2016	28336205	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Housekeeping was found deficient in cited classroom. Poor room appearance included room overfilled/ cluttered with furnishings; excessive books, papers, etc., on desks/ tabletops. Maintain room in clean, organized condition, to: optimize aisle space; min	4020_Bakewell PC_Room 15	School	
Level 2	Jan 17, 2016	28336206	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/ replace faulty gasket of kitchen freezer, as cited by Los Angeles County Health Department inspection of 5 November 2015 [Ref: Food Services - Facilities Service Request # 20151016372, work order placed by school cafeteria manager on 6 November 20	4020_Bakewell PC_Kitchen	Facilities	
Level 3	Mar 17, 2016	28336209	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.	No Injury and Illness Prevention Program [IIPP] written documentation was presented for review during OEHS inspection. Paper copy of current IIPP documentation is to be readily available, at all times, for review by school community personnel and regulat		School	
Level 3	Mar 17, 2016	28336199	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	Post occupancy load sign in accordance with public safety ordinance: 2001 California Building Code, Title 24, Part 2, Table 10-A.	4020_Bakewell PC_Multi-Purpose Room	Facilities	

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Level 3	Mar 17, 2016	28336202	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.	Elevator permit posted inside elevator cab was found expired as of 8 August 2014. Posting of current permit is probably imminent, as California state staff recently inspected the elevator [reported by school plant manager]. Ensure that elevator maintain	4020_Bakewell PC_Elevator	Facilities	
Level 3	Mar 17, 2016	28336201	Facilities and Equipment Maintenance	Repair/replace burned out light bulbs (lamps). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair or replace dark ceiling light fixtures; all light fixtures attached flush to ceiling were dark on OEHS inspection date. [Note: Multi-Purpose Room ceiling is approximately 20 to 25 feet high].	4020_Bakewell PC_Multi-Purpose Room	School	
Level 1	Apr 23, 2018	28351962	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	This corrective action notice is being issued in response to a water intrusion incident. OEHS conducted the inspection on 04/23/2018 with the use of an infrared camera and moisture meter. Based on the readings and moisture determination, the affected area	4020_Bakewell PC_Workroom 133	School	
Level 1	Apr 23, 2018	28351961	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	This corrective action notice is being issued in response to a water intrusion incident. OEHS conducted the inspection on 04/23/2018 with the use of an infrared camera and moisture meter. Based on the readings and moisture determination, the affected area	4020_Bakewell PC_Speech Therapy	School	
Level 1	Apr 23, 2018	28351960	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	This corrective action notice is being issued in response to a water intrusion incident. OEHS conducted the inspection on 04/23/2018 with the use of an infrared camera and moisture meter. Based on the readings and moisture determination, the affected area	4020_Bakewell PC_Office Workroom	School	

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Level 1	Apr 23, 2018	28351963	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	This corrective action notice is being issued in response to a water intrusion incident. OEHS conducted the inspection on 04/23/2018 with the use of an infrared camera and moisture meter. Based on the readings and moisture determination, the affected area	4020_Bakewell PC_Nurses's Office	School	
Level 2	May 23, 2018	28351964	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/ .	This corrective action notice is being issued in response to a water damage caused by a faulty water filter underneath rooms 15 sink. At the time of inspection M&O already capped the water pipe. Ensure to complete repairs, pump out the water and complete	4020_Bakewell PC_Office Workroom	Facilities	
Level 2	May 23, 2018	28351965	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/ .	This corrective action notice is being issued in response to a water damage caused by a faulty water filter underneath rooms 15 sink. At the time of inspection M&O already capped the water pipe. Ensure to complete repairs, pump out the water and complete	4020_Bakewell PC_Speech Therapy	Facilities	
Level 2	May 23, 2018	28351967	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/ .	This corrective action notice is being issued in response to a water damage caused by a faulty water filter underneath rooms 15 sink. At the time of inspection M&O already capped the water pipe. Ensure to complete repairs, pump out the water and complete	4020_Bakewell PC_Nurses's Office	Facilities	
Level 2	May 23, 2018	28351966	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/ .	This corrective action notice is being issued in response to a water damage caused by a faulty water filter underneath rooms 15 sink. At the time of inspection M&O already capped the water pipe. Ensure to complete repairs, pump out the water and complete	4020_Bakewell PC_Workroom 133	Facilities	