



Corrective Action Notice

School : BASSETT EL
Cost Center : 0001232301
Address : 15756 BASSETT ST
 LAKE BALBOA, CA91406
Inspection Date : Mar 9, 2023
Inspector : Lopez Finch, Gabriela
Site Administrator : CARL CHRISTOFF
Complex Project Manager : Ronald Rackliffe
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Mar 9, 2023	36441008	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.		Room 3; Room 4; Room 9; Room 18; Room 23; Room 26; Room 27	School	
Level 1	Mar 9, 2023	36440881	Injury and Illness Prevention	Establish, implement, and maintain Heat Illness Prevention Program using the OEHS template and update it at least annually. For assistance, contact OEHS at (213) 241- 3199.			School	
Level 1	Mar 9, 2023	36441119	Facilities and Equipment Maintenance	Discontinue use of and restrict access to playground equipment that does not meet current California Playground Safety Regulations, Consumer Product Safety Commission, American Society Testing Materials and District requirements.	Restrict access to damaged slide until a new slide is installed.	Student play area upper grade	School	
Level 2	Apr 8, 2023	36441089	Fire/Life Safety	Fully charge and mount portable fire extinguishers and ensure signs are posted to indicate location. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Ensure fire extinguishers are readily accessible.		Facilities	
Level 2	Apr 8, 2023	36440883	Injury and Illness Prevention	Provide and maintain records of annual Heat Illness and Prevention Program training. Maintain training records on-site for at least 5 years.			School	

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Level 2	Apr 8, 2023	36441132	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.			School	
Level 2	Apr 8, 2023	36441100	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.		Throughout entire school	School	
Level 2	Apr 8, 2023	36440950	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 48; Room 39; Room 45; Room 25	School	
Level 2	Apr 8, 2023	36441084	Facilities and Equipment Maintenance	Inspect in-wall tables and benches at least twice a year and maintain documentation.		Auditorium	School	
Level 2	Apr 8, 2023	36441096	Fire/Life Safety	Remove curtains that are not flame resistant.		Auditorium and Nursing Office	School	
Level 2	Apr 8, 2023	36441126	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/ .	Replace damaged slide.	Upper grade play area.	Facilities	
Level 2	Apr 8, 2023	36441168	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/ .		Room 27; Library; Room 39; Room 48	Facilities	
Level 3	Jun 7, 2023	36441134	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 recurrence.			School	

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Level 3	Jun 7, 2023	36440889	Pest Management	Maintain a copy of the District's Integrated Pest Management (IPM) program in the main office. Contact Pest Management at (213) 745-1435 to obtain a copy.			School	
Level 3	Jun 7, 2023	36440879	Injury and Illness Prevention	Provide all employees with annual bloodborne pathogen awareness training and maintain documentation.			School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jul 1, 2016	28346268	Fire/Life Safety	Remove curtains that are not flame resistant.	Ensure that the stage curtains are re-treated to be flame resistant and uphold current certification. Place a trouble call to Maintenance and Operations for re-certification of the curtains. Recommendations indicate a period of 5-years for re-inspection a	2323_Bassett ES_Auditorium	School	
Level 2	Jul 1, 2016	28346274	Facilities and Equipment Maintenance	Ensure asphalt and other paved areas are in good condition (e.g., free of significant cracks, holes, standing water). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	There is significant amount of cracks, holes, and damage to the asphalt near Rooms 24 and 25, the Plant Manager's Office, and in between Room 42 and the Teacher's Lounge that pose tripping hazards. Service calls have been placed o the Maintenance and Oper	Plant Manager's Office	Facilities	
Level 2	Jul 1, 2016	28346302	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/ .	Provide a ramp between the Kitchen Freezer and Refrigerator to facilitate movement of large crates and boxes of food.	2323_Bassett ES_Cafeteria	Facilities	
Level 2	Jul 1, 2016	28346304	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove all storage and salvage items stored between Bungalows 7 - 8, 13 - 14, and 18 - 19.	2323_Bassett ES_Room 07	School	
Level 2	Jul 1, 2016	28346309	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove all storage and salvage items stored between Bungalows 7 - 8, 13 - 14, and 18 - 19.	2323_Bassett ES_Room 08	School	
Level 3	Aug 30, 2016	28346267	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	Service calls have been placed to the Maintenance and Operations Service Call Unit to post occupant load and usage signage.	2323_Bassett ES_Library	Facilities	
Level 1	Feb 17, 2023	36368860	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	In response to the inspection on 02/17/2023, ensure to remove items that are blocking doors and the emergency exit window.	Room 28	School	

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Level 2	Mar 19, 2023	36368859	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	OEHS conducted an inspection in response to a request for an unsafe condition in Room 28 on 02/17/2023. Extensive amount of clutter was observed in the classroom.	Room 28	School	