



Corrective Action Notice

School : BUDLONG EL
Cost Center : 0001261601
Address : 5940 S BUDLONG AVE
 LOS ANGELES, CA90044
Site Administrator : GINA HUGHES
Complex Project Manager : Lisa Marine
Inspection Date : Feb 8, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Gonzalez, Francisco

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 8, 2023	36332058	Injury and Illness Prevention	Ensure that contaminated sharps are disposed in approved containers. Sharps containers must be replaced when damaged or filled to capacity. For assistance, contact Nursing Services at (213) 202-7580.		Nurse's Office	School	
Level 1	Feb 8, 2023	36332270	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 peeling paint in the playground equipment.	PLAY AREA - BUDLONG ES, Playground equipment 5-12	Facilities	
Level 1	Feb 8, 2023	36332215	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 4; Room 16; Room 8; Room 29; Charter Bungalow	School	
Level 1	Feb 8, 2023	36332225	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/ .	Replace breakable emergency exit windows with openable windows that do not require the use of tools to open.	Room 8; Room 4	Facilities	

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Level 2	Mar 10, 2023	36332260	Pest Management	Provide air curtains, fly fans and/or self-closing screen doors for all cafeteria doors opening to the outside. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Cafeteria	Food Services	
Level 2	Mar 10, 2023	36332245	Fire/Life Safety	Remove curtains that are not flame resistant.		AUDITORIUM & KINDERGARTEN BLDG, Auditorium	School	
Level 2	Mar 10, 2023	36332273	Fire/Life Safety	Ensure ANSUL fire suppression systems are serviced every 6 months. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	The last documented ANSUL inspection was on 09/29/2021.	CLRM & CAFETERIA BLDG, Kitchen	Facilities	
Level 2	Mar 10, 2023	36332278	Pest Management	Remove all sources of stagnant or standing water on campus to prevent mosquito breeding. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair clogged water fountain in front of room 28.	Exterior of Room 28	School	
Level 2	Mar 10, 2023	36332198	Indoor Environment	Ensure Heating, Ventilation and Air Conditioning (HVAC) system condensate drain pans and lines are properly maintained and free from obstructions to prevent the accumulation of standing water. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Room 1; Room 4	Facilities	
Level 2	Mar 10, 2023	36332283	Indoor Environment	Remove all items blocking air vents to ensure adequate ventilation.		Room 29; Room 60	School	
Level 2	Mar 10, 2023	36332107	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.	Conduct monthly visual inspection and note inspection date in the Fire Log Book. The last documented fire extinguisher inspection was completed on 10/14/2020.	MAIN BLDG - BUDLONG ES, Room 46; Room 49; Teacher's Lounge; Kitchen; Library	School	
Level 2	Mar 10, 2023	36332203	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 16	School	

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Level 2	Mar 10, 2023	36332249	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 & KINDERGARTEN BLDG, Auditorium	Facilities	
Level 2	Mar 10, 2023	36332229	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 4; Library	School	
Level 2	Mar 10, 2023	36332257	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/ .	Replace missing glass in front of the Fire Extinguisher.	AUDITORIUM & KINDERGARTEN BLDG, Auditorium	Facilities	
Level 2	Mar 10, 2023	36332174	Facilities and Equipment Maintenance	Repair/replace damaged or missing flooring. 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 49; Exterior of Room 46; Exterior of Room 48	Facilities	
Level 2	Mar 10, 2023	36332165	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 5/29/2018.	Main Office	Facilities	
Level 3	May 9, 2023	36332095	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.	Ensure staff is trained annually in accordance with the Hazard Communication Program and maintain training records in binder.	Main Office	School	
Level 3	May 9, 2023	36332193	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/ .		Storage Room in Auditorium; Charter Bungalow	School	
Level 3	May 9, 2023	36332237	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room 8; Room 40; Room 47; Room 46; Room 45; Work Room; Room 60; Room 29	Facilities	
Level 3	May 9, 2023	36332090	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.	Cafeteria Manager's Office; Plant Manager's Office	School	

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Level 3	May 9, 2023	36332078	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.		Main Office	School	
Level 3	May 9, 2023	36332241	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		Salvage Storage	School	
Level 3	May 9, 2023	36332066	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 in compliance with the Injury and Illness Prevention Plan (IIPP).	Main Office	School	
Level 3	May 9, 2023	36332073	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	
Level 3	May 9, 2023	36332082	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 BLDG - BUDLONG ES, Main Office	School	
Level 3	May 9, 2023	36332051	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	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	May 28, 2016	28344151	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 signs missing in Parent Center and Library		School	

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Level 2	May 29, 2016	28344187	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.	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.	2616_Budlong Ave ES_Teacher's Work Room	School	
Level 3	Jul 28, 2016	28344185	Facilities and Equipment Maintenance	Ensure age appropriate use signs and playground safety rules are affixed to playground equipment. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Ensure age appropriate use signs and playground safety rules are affixed to playground equipment. If necessary, place a service call to the Maintenance and Operations Service Call Unit at (213) 745-1600.	Playground	Facilities	
Level 2	Dec 7, 2017	28350123	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.	2616_Budlong Ave ES_Library	School	
Level 3	Feb 5, 2018	28350127	Facilities and Equipment Maintenance	Ensure age appropriate use signs and playground safety rules are affixed to playground equipment. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Provide 5-12 sign.	Playground	Facilities	