



Corrective Action Notice

School : CAMELLIA EL
Cost Center : 0001272601
Address : 7451 CAMELLIA AVE
 N HOLLYWOOD, CA91605

Site Administrator : PIEDAD SANCHEZ
Complex Project Manager : David Hokanson

Inspection Date : Jan 24, 2023
Inspector : Oguine, Debra
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 24, 2023	36271395	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Clear all items blocking the exit door.	Room 41	School	
Level 1	Jan 24, 2023	36271313	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Hallway by Auditorium Stage	School	
Level 2	Feb 23, 2023	36271369	Fire/Life Safety	Remove curtains that are not flame resistant.	Provide flame retardant certification or remove curtains.	Room 45	School	
Level 2	Feb 23, 2023	36271322	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 the hole in the wall above the fire extinguisher.	Room 8	Facilities	
Level 2	Feb 23, 2023	36271407	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.		Textbook Room	School	
Level 2	Feb 23, 2023	36271362	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 paper decorations hanging by light fixtures.	Room 45	School	
Level 2	Feb 23, 2023	36271398	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.		Textbook Room	School	
Level 2	Feb 23, 2023	36271334	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove excess clutter.	Room 5 Storeroom	School	

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Level 2	Feb 23, 2023	36271276	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.	Update the IIPP summary page and post in a conspicuous area.	Main Office	School	
Level 2	Feb 23, 2023	36271344	Pest Management	Mitigate bird droppings and nesting issues. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Remove bird nesting.	Exterior ceiling by Room 11; Exterior ceiling by Parent Center	Facilities	
Level 2	Feb 23, 2023	36271412	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 overhead storage or restrain items from falling.	Parent Center	School	
Level 2	Feb 23, 2023	36271318	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).	Clear all items blocking electrical panels.	Hallway by Auditorium Stage	School	
Level 2	Feb 23, 2023	36271302	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.		Main Office	School	
Level 2	Feb 23, 2023	36271349	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 the non-working dryer.	Boys' Restroom by Room 12	Facilities	
Level 2	Feb 23, 2023	36271410	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 hole in the wall.	Outside Room 19	Facilities	
Level 3	Apr 24, 2023	36271389	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.	The elevator inspection permit was last completed in 2019. Ensure to post the most current inspection permit.	2-Story Classroom Building	Facilities	
Level 3	Apr 24, 2023	36271308	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.		Main Office	School	

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Level 3	Apr 24, 2023	36271298	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.	Maintain documentation of IIPP training including agenda, sign-in sheets, and training material.	Main Office	School	
Level 3	Apr 24, 2023	36271329	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/ .	Replace torn playground safety rules signage.	K-Yard Playground Equipment	Facilities	
Level 3	Apr 24, 2023	36271280	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.	Use the Injury and Illness Prevention Program Attachment "E", Facilities Inspection Checklist, to document semi-annual safety inspections.	Main Office	School	