



# Corrective Action Notice

**School :** CARVER MS  
**Cost Center :** 0001809401  
**Address :** 4410 MC KINLEY AVE  
 LOS ANGELES, CA90011

**Site Administrator :** RAUL RAMIREZ  
**Complex Project Manager :** Manuel Servin

**Inspection Date :** Feb 7, 2023  
**Inspection Type :** Routine Safe School Inspection  
**Inspector :** Sosic, Frane

| Priority | Due Date     | Deficiency# | Category   | Corrective Action  | Comments  | Location  | Resp. Party | Certify |
|----------|--------------|-------------|--|--|---|---|-------------|---------|
| Level 1  | Feb 8, 2023  | 36331704    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .   |   | Rooms 200, 208, 274, Gym, Auditorium, Lunch Shelter, and Kitchen. | Facilities  |         |
| Level 1  | Feb 8, 2023  | 36332184    | Fire/Life Safety                                   | Maintain exit pathways free of obstructions to ensure safe egress.   |   | Rooms 164 & 204   | School      |         |
| Level 1  | Feb 7, 2023  | 36328865    | Fire/Life Safety                                   | Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.   | A large storage rack blocks a fire extinguisher in the food preparation area. | Kitchen   | School      |         |
| Level 1  | Feb 8, 2023  | 36332324    | Emergency Procedures (Integrated Safe School Plan) | Conduct and document periodic Fire/Life Safety drills. Maintain log of all emergency drills conducted on site and log all emergency drills at <a href="https://achieve.lausd.net/edrilleval">https://achieve.lausd.net/edrilleval</a> . Refer to <a href="https://achieve.lausd.net/drills">https://achieve.lausd.net/drills</a> for the frequency table of drills by emergency type and school level. |   | Main Office   | School      |         |
| Level 2  | Mar 10, 2023 | 36331823    | 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.  |   | Rooms: 202 and 271.   | School      |         |
| Level 2  | Mar 10, 2023 | 36332197    | Chemical Safety                                    | Keep all laboratory chemical storage areas cool and well ventilated.   |   | Room 131  | School      |         |

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| Level 2  | Mar 10, 2023 | 36331608    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .                                   |  | GYM, Locker Room & Girl's P.E. Office    | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36331762    | Fire/Life Safety                     | Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.   |  |  | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36331520    | 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 or reduce flammable paper decorations from the doors.   | Rooms: 162, 200, 201, 202, 204, 208, 271 | School      |         |
| Level 2  | Mar 10, 2023 | 36331818    | 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.   |  | Throughout Campus                        | School      |         |
| Level 2  | Mar 9, 2023  | 36329275    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .                                       | The gym is missing a fire extinguisher inside.   | Gym                                      | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36332337    | 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 that the following tabs are updated in your Fire Log Book.<br><br>Tab 3 - Fire Extinguishers<br>Tab 7 - Fire Sprinklers<br>Tab 12 - Fire Extinguisher Service Reports | Fire Log Book - Main Office              | School      |         |
| Level 2  | Mar 9, 2023  | 36329316    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> . |  | Library                                  | School      |         |
| Level 2  | Mar 10, 2023 | 36331877    | 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.  | An evacuation map/plan is missing from the Auditorium and the Gymnasium.   | Gym & Auditorium                         | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36331860    | Facilities and Equipment Maintenance | Ensure all areas in the school are clean, well maintained and free of clutter.  | Please organize and remove any empty cardboard boxes from Room 131 and the Kitchen Freezer.  | Room 131 & Kitchen Freezer               | School      |         |

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| Level 2  | Mar 10, 2023 | 36332053    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .                                       | Gym: 1 of the 4 EXIT signs is not illuminated.<br>Library: there are no EXIT signs.<br>Kitchen: the freezer operating temperature was at 4 degrees F and not 0 degrees F.<br>Auditorium: the EXIT sign for the double doors on the stage is not illuminated.<br>Auditorium: Wheelchair Lift is out of service. | Gym, Library, Kitchen and Auditorium                                    | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36331805    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .        |  | Room 164 & Cafeteria  | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36331637    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> . |  | Rooms: 131, 164, 201, 202, 203, 204, 208, 213, 274, Main Office hallway | Facilities  |         |
| Level 2  | Mar 10, 2023 | 36332299    | Fire/Life Safety                     | Each school or office shall create an AED Binder to be placed on top of each AED's cabinet(s) and include the following inside the binder: * Completed CPR/AED Emergency Response Site Plan * Bulletin 4480.2 Policy and Procedure for the Acquisition and Use of AEDs.           |  | Nurse's Office  | School      |         |
| Level 2  | Mar 10, 2023 | 36332312    | Injury and Illness Prevention        | Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.  | This document is "Attachment B" on the Injury and Illness Prevention Program.  | Main Office   | School      |         |
| Level 2  | Mar 10, 2023 | 36332305    | Injury and Illness Prevention        | Ensure the OSHA Log 300A Summary from the previous calendar year is posted from February 1 through April 30 in a location frequented by employees. Contact OEHS at (213) 241-3199 to request a copy.  |  | Main Office   | School      |         |
| Level 2  | Mar 9, 2023  | 36328806    | Injury and Illness Prevention        | Ensure extension cords, outlet multipliers and surge protectors are not used in series.   |  | SCHOOL BUILDING, Room 271   | School      |         |

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| Level 2  | Mar 10, 2023 | 36331831    | 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.  |  | Rooms: 200, 271, 274, Kitchen Freezer, Library Office, and Plant Manager's Office. | School      |         |
| Level 2  | Mar 10, 2023 | 36332228    | 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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> . | There are significant cracks in the asphalt on the playground and the basketball court surface   | Asphalt Playgrounds: West and South side of campus                                 | Facilities  |         |
| Level 3  | May 9, 2023  | 36332284    | Chemical Safety                                    | Ensure flammable storage bunkers, rooms and cabinets are labeled "Flammable - Keep Fire Away".   | Replace the unreadable NFPA Diamond Placard that is on the exterior of the fuel storage shed.  | FLAMMABLE STORAGE, Plant Manager's Fuel Storage Shed                               | School      |         |
| Level 3  | May 8, 2023  | 36328817    | 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 Permit expired in 2022.   | SCHOOL BUILDING, Elevator  | Facilities  |         |
| Level 3  | May 9, 2023  | 36331870    | Emergency Procedures (Integrated Safe School Plan) | Provide seismic bracing for furniture, equipment and appliances.   | This pertains to the metal storage racks in the Plant Manager's Office, the metal storage racks in the Cafeteria Manager's Office, and elastic cords for the bookshelves in the Library. | Plant Manager's Office, Cafeteria Manager's Office, Library                        | Facilities  |         |
| Level 3  | May 9, 2023  | 36332295    | 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.   |  | Main Office  | Facilities  |         |
| Level 3  | May 9, 2023  | 36332070    | Fire/Life Safety                                   | Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.   |  | GYM, Gymnasium   | Facilities  |         |
| Level 3  | May 9, 2023  | 36332298    | 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.)  |  | Main Office  | School      |         |

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| Level 3  | May 9, 2023 | 36332309    | 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 | 36332311    | 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.  |          |   | School      |         |
| Level 3  | May 9, 2023 | 36331810    | Fire/Life Safety              | Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .   |          | Rooms: 164, 201, 274, Kitchen, Library, Auditorium, and Plant Manager's Office. | Facilities  |         |
| Level 3  | May 9, 2023 | 36332307    | 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.  |          | Main Office   | School      |         |
| Level 3  | May 9, 2023 | 36332313    | 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.   |          | Main Office   | School      |         |
| Level 3  | May 9, 2023 | 36332303    | COVID-19 Compliance           | Ensure that the COVID-19 Containment, Response, and Control Plan, along with the most current pre-filled version of the Los Angeles County Department of Public Health COVID-19 Protocols for TK-12 Schools: Appendix T1 and a completed Site-Specific Planning Form are posted.     |          | Main Office   | School      |         |
| Level 3  | May 9, 2023 | 36332333    | Chemical Safety               | Implement a Hazard Communication Program pursuant to Cal/OSHA requirements. Obtain a copy of the District's Hazard Communication Program at <a href="https://bit.ly/LAUSDHazardCommunicationPlan">https://bit.ly/LAUSDHazardCommunicationPlan</a> or contact OEHS at (213) 241-3199. |          | Main Office   | School      |         |