



Corrective Action Notice

School : CHASE EL
Cost Center : 0001301401
Address : 14041 CHASE ST
 PANORAMA CITY, CA91402

Site Administrator : ROSEMARY MENA
Complex Project Manager : Richard Craig

Inspection Date : Mar 7, 2023
Inspector : Pham, Trang
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Apr 6, 2023	36435125	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.	Remove microwaves and refrigerators	Plant manager office; Room 40; Room 41; Room 24; Room 32	School	
Level 2	Apr 6, 2023	36435235	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.		Room3; Room 4; Room5; Room 10; Room 9; Room 35; Room 43; Room 20; Room 21; Room 17; Room 16	School	
Level 2	Apr 6, 2023	36435278	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 24; Room 29; Room 31; Room 34; Room 19	Facilities	
Level 2	Apr 6, 2023	36435167	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/ .	Repair damaged flooring at the sink area.	Room 1	Facilities	

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Level 2	Apr 6, 2023	36435309	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/ .	Water drinking fountain was not working. Ensure to submit a service request to repair.	Room 30; Room 45; Room 15	Facilities	
Level 2	Apr 6, 2023	36435324	Fire/Life Safety	Provide and maintain non-slip materials on ramps or aisle and walkway surfaces prone to moisture. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Maintain non-slip materials on ramps.	In front of Room 33.	Facilities	
Level 2	Apr 6, 2023	36435151	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Ensure to keep emergency exit windows clear.	Room 2; Room 1; Room 3; Room 4; Room 5; Room 42; Room 26	School	
Level 2	Apr 6, 2023	36435362	Facilities and Equipment Maintenance	Provide approved covers for all electrical outlets, switch plates, pull boxes, and junction boxes. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Cover all the exposed wires on wall.	Room 43; Room 45	Facilities	
Level 2	Apr 6, 2023	36435365	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/ .		Main Playground	Facilities	
Level 2	Apr 6, 2023	36435397	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.		Main Office	School	
Level 2	Apr 6, 2023	36435297	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/ .	Ensure to repair the window for the emergency window.	Room 28	Facilities	
Level 3	Jun 5, 2023	36435180	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Ensure to replace the expire fire extinguishers.	Room 1, Room 3	Facilities	