



Corrective Action Notice

School : CHAVEZ EL
Cost Center : 0001764001
Address : 5243 OAKLAND ST
LOS ANGELES, CA90032

Site Administrator : ARMANDO RAMIREZ
Complex Project Manager : Samuel Ruiz

Inspection Date : Jan 25, 2023
Inspector : Sosic, Frane
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 25, 2023	36275039	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.		CLRM BLDG, NURSE'S OFFICE	School	
Level 1	Jan 25, 2023	36274592	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	The double-door exit adjacent to Room K1 gets caught on the bottom of the door frame, causing the door on the right to become stuck and not open properly.	CLRM BLDG, Double-door EXIT adjacent to Room K1	School	
Level 1	Jan 25, 2023	36275020	Fire/Life Safety	Ensure that instructions on how to use the Automated External Defibrillator (AED) are posted next to every AED. The AED Signage must be visible with clear instructions that are no less than 14-point font size.		CLRM BLDG, NURSE'S OFFICE	School	
Level 1	Jan 25, 2023	36274951	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 https://achieve.lausd.net/edrilleval . Refer to https://achieve.lausd.net/drills for the frequency table of drills by emergency type and school level.	Please maintain a log of all on-site emergency drills inside the Fire Log Book.	CLRM BLDG, MAIN OFFICE	School	

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Level 2	Feb 24, 2023	36274559	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.	Please remove or relocate the mini refrigerator from the classroom.	CLRM BLDG, ROOM 14	School	
Level 2	Feb 24, 2023	36275009	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.		CLRM BLDG, NURSE'S OFFICE	School	
Level 2	Feb 24, 2023	36274603	Fire/Life Safety	Remove curtains that are not flame resistant.	Please ensure the flame retardant curtains inside MPR are re-certified every five years. The current labels show that certification was last done back in 2010.	MULTI-PURPOSE BLDG, Multi Purpose Room (MPR)	School	
Level 2	Feb 24, 2023	36274554	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Please remove any hanging decorations that are attached to the ceiling.	CLRM BLDG, ROOM 1	School	
Level 2	Feb 24, 2023	36274548	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Paper decorations cover over 20% of the surface area of the classroom wall. Please remove or reduce the paper decorations from the wall to comply with Fire Department requirements.	CLRM BLDG, ROOM 1	School	
Level 2	Feb 24, 2023	36274625	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.		MULTI-PURPOSE BLDG, Multi Purpose Room (MPR)	Facilities	
Level 2	Feb 24, 2023	36274620	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.		CLRM BLDG, LIBRARY	Facilities	
Level 3	Apr 25, 2023	36274664	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/ .		CLRM BLDG, KINDER YARD (K1-K2)	Facilities	

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Level 3	Apr 25, 2023	36274872	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.	Records from the previous Safety Committee meetings date back to 2011-2012.	CLRM BLDG, MAIN OFFICE	School	
Level 3	Apr 25, 2023	36274843	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.	The inspection forms can be found in your Injury and Illness Prevention (IIPP) binder.	CLRM BLDG, MAIN OFFICE	School	
Level 3	Apr 25, 2023	36274775	Chemical Safety	Ensure flammable storage bunkers, rooms and cabinets are labeled "Flammable - Keep Fire Away".	Also, please ensure that an NFPA diamond placard sign is posted on the exterior of the green fuel storage shed corresponding to gasoline.	ASPHALT COURTS/ PLAYGROUND- CESAR CHAVEZ EL-LOWER PLAYGROUND, FUEL STORAGE SHED (GREEN)	School	
Level 3	Apr 25, 2023	36274639	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		CLRM BLDG, LIBRARY	Facilities	
Level 3	Apr 25, 2023	36274922	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.	Please ensure that the following IIPP elements are completed and filled out: Table 2 (Safety Committee Membership) and Table 5 (Required Health and Safety Plans).	CLRM BLDG, MAIN OFFICE	School	
Level 3	Apr 25, 2023	36274651	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Bookshelves are missing elastic, flexible cords that prevent books from falling off the shelf in the event of an earthquake.	CLRM BLDG, LIBRARY - BOOK SHELVES	Facilities	
Level 3	Apr 25, 2023	36274804	Chemical Safety	Implement a Hazard Communication Program pursuant to Cal/OSHA requirements. Obtain a copy of the District's Hazard Communication Program at https://bit.ly/LAUSDHazardCommunicationPlan or contact OEHS at (213) 241-3199.		CLRM BLDG, MAIN OFFICE	School	
Level 3	Apr 25, 2023	36275097	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scalpel, lancet, etc). Records must be maintained for 5 years.		CLRM BLDG, NURSE'S OFFICE	School	

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Level 3	Apr 25, 2023	36274858	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.	Please ensure training certificates and sign-in sheets are maintained within your IIPP binder.	CLRM BLDG, MAIN OFFICE	School	
Level 3	Apr 25, 2023	36274643	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		MULTI-PURPOSE BLDG, Multi Purpose Room (MPR)	Facilities	

List of Open Deficiencies in this site

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Level 3	Apr 11, 2016	28336873	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 for the playground equipment in the Kindergarten Yard.		Facilities	