

Corrective Action Notice

School: CLINTON MS Site Administrator: JOSE RIVERA

Cost Center: 0001806201 Complex Project Manager: Luis Quinonez

Address: 3500 S HILL ST.

LOS ANGELES, CA90007

Inspection Date: Feb 27, 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 27, 2023	36413510	Asbestos Management	Ensure all parties who review or modify the Asbestos Management Plan sign the log located at the front cover of the plan.		Main Office	School	
Level 1	Feb 27, 2023	36413334	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/.	Peeling paint is present in several locations around campus: it is mainly found on the underside of painted metallic surfaces such as the lunch shelter, awnings, handrails, and overhead shelters covering walkways. A Service Call has been placed for this already.	Lunch Shelter / Awnings / Handrails	Facilities	
Level 2	Mar 29, 2023	36413295	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.		Plant Manager's Office & Kitchen	School	
Level 2	Mar 29, 2023	36413212	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 combustible paper decorations from the interior surfaces, doors, and windows.	Rooms: C207, C208, and C209	School	
Level 2	Mar 29, 2023	36413793	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/.	The landline telephones are inoperable or are missing entirely. A service call has been placed to service approximately (18) telephones on campus. Ensure all classrooms have a communications system to contact the Main Office or call 911.	Rooms: A112, B245, Gym, and MPR	Facilities	

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Level 2	Mar 29, 2023	36413718	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/.	The digital temperature gauge for the walk-in freezer is not working (2 analog thermometers inside the freezer are being used in the meantime).	Kitchen	Facilities	
Level 2	Mar 29, 2023	36413309	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 or replace the worn and damaged vinyl baseboard in classrooms.	B234 & B247	Facilities	
Level 2	Mar 29, 2023	36413528	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	The test report found in the Fire Log Book was from 2017.	Main Office	Facilities	
Level 2	Mar 29, 2023	36413230	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		Rooms: A116 & C208	School	
Level 3	May 28, 2023	36413490	Asbestos Management	Ensure a 3-Year Asbestos Re-Inspection 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.	The previous 3-year inspection was performed on 6/4/2019.	Main Office	Facilities	
Level 3	May 28, 2023	36413471	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.	Elevator Permit Expired: 10/15/2022 Wheelchair Lift Permit Expired: 10/15/2022	Wheelchair Lift (MPR) and Elevators	Facilities	
Level 3	May 28, 2023	36413285	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Library - elastic seismic cords for books stored on the bookshelves. Plant Manager's Office - metal storage racks. Kitchen - food storage racks in the Paper Storage Room (B165), Dry Storage Room (B168), and inside the walk-in refrigerator.	Library, Plant Manager's Office, Kitchen (Walk-in Refrigerator, B165, B168)	Facilities	
Level 3	May 28, 2023	36413545	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/.		Entire Campus	Facilities	
Level 3	May 28, 2023	36413454	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		Library	Facilities	

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Level 3	May 28, 2023	36413751	Chemical Safety	Ensure flammable storage bunkers, rooms and cabinets are labeled "Flammable - Keep Fire Away".		Fuel Storage Bunker (NW corner of campus)	School	
Level 3	May 28, 2023	36413481	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 28, 2023	36413576	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 28, 2023	36413585	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 28, 2023	36413614	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 "Facilities Inspection Checklist" is a 6-page document that can be found as Attachment E in the Injury and Illness Prevention Program (IIPP).	Main Office	School	
Level 3	May 28, 2023	36413561	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	
Level 3	May 28, 2023	36413555	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.		Main Office	School	

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