



# Corrective Action Notice

**School :** COLISEUM EL  
**Cost Center :** 0001317801  
**Address :** 4400 COLISEUM ST  
 LOS ANGELES, CA90016  
**Site Administrator :** SUSANNAH YORKE  
**Complex Project Manager :** Ray Barreras  
**Inspection Date :** Feb 23, 2023  
**Inspection Type :** Routine Safe School Inspection  
**Inspector :** Kefelegn, Yonathan

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 23, 2023	36396022	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> .		Exterior of buildings	Facilities	
Level 1	Feb 23, 2023	36396005	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 2; Room 11; Room 18; Room 14; Room 7; Room 5	School	
Level 2	Mar 25, 2023	36396044	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.			School	
Level 2	Mar 25, 2023	36396018	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 2; Room 1; Room 11; Room 18; Room 16; Room 14; Room 7; Room 5; MPR; Library	School	
Level 2	Mar 25, 2023	36396006	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.		Room 7	School	
Level 2	Mar 25, 2023	36396042	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .		Playground in Main Yard	Facilities	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Mar 25, 2023	36396009	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.		Room 1; Room 11; Room 18; Room 14; Room 7; Room 5;	School	
Level 2	Mar 25, 2023	36396007	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Room 2; Room 1; Room 18; Room 16; Room 7; Room 5	School	
Level 2	Mar 25, 2023	36396027	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> .	Repair damaged crawl screen.	Rm 15	Facilities	
Level 2	Mar 25, 2023	36396031	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> .	Repair damaged asphalt.	Adjacent to Rooms 15 and 16	Facilities	
Level 3	May 24, 2023	36396034	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Library; Room 14; Room 19	Facilities	
Level 3	May 24, 2023	36396043	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.			School	
Level 3	May 24, 2023	36396046	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.)			School	

**List of Open Deficiencies in this site**

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Apr 27, 2016	28343986	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate furniture to ensure that the pathway to the emergency exit window is free from obstructions.	3178_Coliseum St ES_Room 5	School	
Level 1	Apr 27, 2016	28343992	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate furniture to ensure that the pathway to the emergency exit window is free from obstructions.	3178_Coliseum St ES_Kindergarten Room 1	School	

**List of Open Deficiencies in this site**

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Apr 27, 2016	28343987	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate furniture to ensure that the pathway to the emergency exit window is free from obstructions.	3178_Coliseum St ES_Room 24	School	
Level 1	Apr 27, 2016	28343989	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate furniture to ensure that the pathway to the emergency exit window is free from obstructions.	3178_Coliseum St ES_Room 19	School	
Level 1	Apr 27, 2016	28343990	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate furniture to ensure that the pathway to the emergency exit window is free from obstructions.	3178_Coliseum St ES_Room 10	School	
Level 1	Apr 27, 2016	28343988	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate furniture to ensure that the pathway to the emergency exit window is free from obstructions.	3178_Coliseum St ES_Room 22	School	
Level 1	Apr 27, 2016	28344026	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.	Provide labels for secondary containers located near the sink.	3178_Coliseum St ES_Room 7	School	
Level 2	May 27, 2016	28343938	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.	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.		School	
Level 2	May 27, 2016	28344056	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair damaged matting underneath the playground equipment in the Kindergarten Playground and the Main Yard Playground.	Playground	Facilities	
Level 2	May 27, 2016	28344064	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 is significant amount of cracks, holes, and damage to the asphalt of the Main Yard Playground and throughout the campus that poses tripping hazards. Place a service call to the Maintenance and Operations Service Call Unit at (213) 745-1600 to conduct	Playground	Facilities	
Level 2	May 27, 2016	28343950	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> .	Replace missing ceiling tile. A service call has been placed to the Maintenance and Operations Service call Unit to conduct proper repairs.	3178_Coliseum St ES_Multipurpose Room	Facilities	

**List of Open Deficiencies in this site**

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	May 27, 2016	28344018	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> .	A loose ceiling tile was identified during the time of the inspection. Place a service call to the Maintenance and Operations Service Call Unit to conduct proper repairs.	3178_Coliseum St ES_Room 24	Facilities	
Level 2	May 27, 2016	28344012	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.	Remove hanging decorations from the ceiling.	3178_Coliseum St ES_Room 10	School	
Level 2	May 27, 2016	28344000	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 from exit doors, electrical panels, and heaters.	Room 25	School	
Level 2	May 27, 2016	28344017	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> .	A loose ceiling tile was identified during the time of the inspection. Place a service call to the Maintenance and Operations Service Call Unit to conduct proper repairs.	3178_Coliseum St ES_Room 22	Facilities	
Level 2	May 27, 2016	28343946	Fire/Life Safety	Remove curtains that are not flame resistant.	Ensure that the stage curtains are re-treated to be flame resistant and uphold current certification. Place a trouble call to M&O for re-certification of the curtains. Recommendations indicate a period of 5-years for re-inspection and certification.	3178_Coliseum St ES_Multipurpose Room	School	
Level 2	May 27, 2016	28344013	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.	Remove hanging decorations from the ceiling.	3178_Coliseum St ES_Room 22	School	
Level 2	May 27, 2016	28343939	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.	Conduct and document monthly visual inspection of portable fire extinguishers. Note inspection date on the service tag and the Fire Log Book.		School	
Level 3	Jul 26, 2016	28343929	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.	Conduct and document semi-annual safety inspections pursuant to Injury and Illness Prevention Program (IIPP). Maintain inspection records for at least 3 years.		School	

**List of Open Deficiencies in this site**

<b>Priority</b>	<b>Due Date</b>	<b>Deficiency#</b>	<b>Category</b>	<b>Corrective Action</b>	<b>Comments</b>	<b>Location</b>	<b>Resp. Party</b>	<b>Certify</b>
Level 3	Jul 26, 2016	28343982	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	3178_Coliseum St ES_Multipurpose Room	Facilities	
Level 2	Oct 29, 2017	28349596	Injury and Illness Prevention	Ensure staff are properly trained and utilizes safe work practices.	Upon return to work, re-train injured employee on safe work practices. i.e. Heavy material handling. Employees should be instructed to use mechanical assistance (cart) when handing loads that block their view etc. Additionally, provide training on proper		School	
Level 1	Jan 29, 2018	28350999	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	A desk was blocking the emergency exit window of the bungalow. Re-locate desk to ensure safe egress.	Temporary Bungalow	School	
Level 2	Feb 28, 2018	28350996	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> .	Stabilize paint in sections of the cabinets where peeling paint was observed.	3178_Coliseum St ES_Room 5	Facilities	
Level 2	Feb 28, 2018	28350997	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.	Unplug extension cord projector when not in use. Ensure the cord is put away to prevent a tripping hazard.	Room 17	School	
Level 2	Feb 28, 2018	28350998	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.	Fire extinguisher was not inspected for the month of January. Ensure to inspect fire extinguishers on a monthly basis.	3178_Coliseum St ES_Library	School	
Level 2	Mar 4, 2018	28351213	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.	IIPP Summary Page was not posted at the time of inspection 01/29/18.		School	
Level 3	May 3, 2018	28351215	Chemical Safety	Ensure a site chemical inventory is maintained pursuant to the Hazard Communication Program. The inventory must include all chemical products used or stored on site including cleaning, art, laboratory, shop and office products.	Chemical Inventory with corresponding Safety Data Sheets were not available.		School	
Level 2	Mar 26, 2020	30327909	Facilities and Equipment Maintenance	Ensure playground equipment and matting complies with American Society for Testing and Materials (ASTM) standards and Consumer Products Safety Commission (CPSC) guidelines.	Install a manufacturer approved component in the partially bound opening at the top of the slide so that the partially bound opening is eliminated.	ASPHALT/ PLAYGROUND - COLISEUM EL - PLAYGROUND,	Facilities	