



Corrective Action Notice

School :	COLUMBUS AVE EL	Site Administrator :	MARIA ARRIAGA
Cost Center :	0001743201	Complex Project Manager :	Ignacio Chavez
Address :	6700 COLUMBUS AVENUE VAN NUYS, CA91405		
Inspection Date :	Jan 17, 2023	Inspection Type :	Routine Safe School Inspection
Inspector :	Oguine, Debra		

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 17, 2023	36235156	Fire/Life Safety	Provide temporary guarding or other controls for floor openings, excavations and damaged walking surfaces to prevent falls. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair the sinkhole in the grass lawn adjacent to the basketball courts, to prevent potential injury accidents.	Grass Lawn by Basketball Courts	Facilities	
Level 2	Feb 16, 2023	36235171	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 wood rot on door threshold.	Parent Center	Facilities	
Level 2	Feb 16, 2023	36235249	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Remove loose unstable mat by the doorway to prevent slips, trips, and fall hazard.	Room 14	School	
Level 2	Feb 16, 2023	36235263	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 covering the entire surface of the exit door.	Room 24	School	
Level 2	Feb 16, 2023	36235293	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.	Repair cracks and dents on the slide and other surfaces of the playground equipment.	K-Yard Playground Equipment	Facilities	

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Level 2	Feb 16, 2023	36235324	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.	Replace/repair missing top caps and holes noted on the apparatus.	K-Yard Playground Equipment	Facilities	
Level 2	Feb 16, 2023	36235242	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/ .	Replace the missing fire sprinkler base ring.	Building 1 1st Floor Boys' restroom; Building 1 1st Floor Hopper Room	Facilities	
Level 2	Feb 16, 2023	36235177	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.		Textbook Room	School	
Level 2	Feb 16, 2023	36235254	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 16	Facilities	
Level 2	Feb 16, 2023	36235163	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/ .	Replace missing floor tiles and baseboards.	IDM-MDF Room by Parent Center	Facilities	
Level 3	Apr 17, 2023	36235276	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/ .	Replace torn/missing age-limit and playground equipment safety rules signage.	Kindergarten Yard Playground equipment	Facilities	
Level 3	Apr 17, 2023	36235138	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		ADMIN, MULTI-PURPOSE, LIBRARY & LUNCH, MPR	Facilities	
Level 3	Apr 17, 2023	36235120	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.	Maintain documentation of annual Hazard Communication training.	Main Office	School	

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Level 3	Apr 17, 2023	36235125	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scapel, lancet, etc). Records must be maintained for 5 years.		Health Office	School	
Level 3	Apr 17, 2023	36235114	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	Apr 17, 2023	36235109	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.	Use the Injury and Illness Prevention Program Attachment "E", Facilities Inspection Checklist, to document semi-annual safety inspections.	Main Office	School	