



Corrective Action Notice

School : COMPTON EL
Cost Center : 0001320501
Address : 1515 E 104TH ST
 LOS ANGELES, CA90002
Site Administrator : LASHON SANFORD
Complex Project Manager : Ramon Saldana
Inspection Date : Dec 16, 2022
Inspection Type : Routine Safe School Inspection
Inspector : Moran, Aldo

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 16, 2022	36131371	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Roof hatch does not have a lock.	Building C Tower Room	School	
Level 1	Dec 16, 2022	36131356	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Room 14; Auditorium	School	
Level 1	Dec 16, 2022	36131274	Facilities and Equipment Maintenance	Ensure electrical equipment components operating at 50 volts or above are guarded to prevent access, unless confined to rooms only accessible to qualified persons.		BLDG A, Building A Utility Room	Facilities	
Level 1	Dec 16, 2022	36131414	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.			School	
Level 1	Dec 16, 2022	36131328	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.	Remove Raid pesticide found under sink storage cabinet.	Room 24	School	
Level 1	Dec 16, 2022	36131324	Chemical Safety	Ensure that all hazardous chemicals are kept out of reach of students and stored in secure locations.	Cleaning chemicals found under sink in unsecure storage cabinet.	Room 7; Room 11; Room 24	School	

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Level 2	Jan 15, 2023	36131273	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Main Hallway Banners need to be 3 feet away from light fixtures and sprinklers. Paper decorations on HVAC units will need to be removed.	Rooms 1; Room 12; Room 24; Main Hallways; Health Office; Faculty Lounge	School	
Level 2	Jan 15, 2023	36131310	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 14; Library	School	
Level 2	Jan 15, 2023	36131432	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	The last test documented was on 2/22/2008.		Facilities	
Level 2	Jan 15, 2023	36131402	Fire/Life Safety	Remove curtains that are not flame resistant.	Curtains are fire resistant, but LAUSD inspection was last completed in 2015.	Auditorium	School	
Level 2	Jan 15, 2023	36131280	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.		Utility rooms; Kitchen	School	
Level 2	Jan 15, 2023	36131290	Fire/Life Safety	Provide visible exit signs or directional signs for all exit doors and escape pathways. Ensure illuminated exit signs are on at all times. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Provide exit signs for the emergency exit windows.	Room 33; Library	School	
Level 2	Jan 15, 2023	36131404	Emergency Procedures (Integrated Safe School Plan)	Ensure cargo storage containers are placed on concrete pads at least 20 feet from the property line or any building and a minimum of a 72-hour supply of emergency water, food, and other emergency supplies and equipment is provided.	The storage bin has water damage and should be repaired to prevent water intrusions. Emergency drinking water is available, but expiration tags are missing. The storage bin has had multiple water intrusions with possible mold growth. ER supply boxes have been damaged due to water intrusions and should be replaced.	ER Bin	School	
Level 2	Jan 15, 2023	36131378	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.	The damaged play structure matting in both playgrounds are already being addressed by M&O.	Kindergarten Playground Matting; Elementary playground matting.	Facilities	
Level 2	Jan 15, 2023	36131348	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 14; Room 29; Supply Room; Book Room; Kitchen	School	

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Level 2	Jan 15, 2023	36131341	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/ .	Sagging ceiling tiles found throughout campus buildings. See "Location Details" for priority rooms needing immediate attention.	Rooms 6; Room 12; Room 32; Room 33; Kitchen; Auditorium; Restrooms (Building B)	Facilities	
Level 2	Jan 15, 2023	36131367	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Extension cords and or wires need to be covered/tied down to prevent tripping hazards.	Rooms 18; Room 33	School	
Level 2	Jan 15, 2023	36131360	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/ .		Rooms 32; Room 33; Boy's Restroom (Building C); Kitchen	Facilities	
Level 2	Jan 15, 2023	36131284	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 holes found in the SE corner of the library and the right stage exit in the Auditorium.	Library; Auditorium	Facilities	
Level 2	Jan 15, 2023	36131389	Facilities and Equipment Maintenance	Ensure all areas within the school have adequate indoor lighting. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair broken light fixture.	Room 33	Facilities	
Level 3	Mar 16, 2023	36131420	Asbestos Management	Ensure all employees engaged in Class I through Class IV asbestos work activities have received the required training.			Facilities	
Level 3	Mar 16, 2023	36131424	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.			School	
Level 3	Mar 16, 2023	36131304	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Library; Supply Room; Kitchen	Facilities	
Level 3	Mar 16, 2023	36131429	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/ .	The fire extinguishers were last serviced on 5/03/2021.		Facilities	

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Level 3	Mar 16, 2023	36131410	Injury and Illness Prevention	Provide all employees with annual bloodborne pathogen awareness training and maintain documentation.			School	
Level 3	Mar 16, 2023	36131409	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	
Level 3	Mar 16, 2023	36131413	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.			School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 12, 2016	28339618	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Install locking devices to secure attic hatch doors on auditorium stage.	3205_Compton Ave ES_Assembly Room	School	
Level 1	Feb 12, 2016	28339617	Injury and Illness Prevention	Ensure proper guarding is provided and maintained on all equipment to prevent injury to operators.	Install guard shields on the two fixed ladders located on either side of auditorium stage.	3205_Compton Ave ES_Assembly Room	Facilities	
Level 3	May 12, 2016	28339616	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	Post occupancy load sign in accordance with public safety ordinance: 2001 California Building Code, Title 24, Part 2, Table 10-A. Existing posted sign is void ? occupancy numerals are missing.	3205_Compton Ave ES_Assembly Room	Facilities	