



Corrective Action Notice

School : CRENSHAW STEMM MAG
Cost Center : 0001859601
Address : 5010 11TH AVE
 LOS ANGELES, CA90043
Site Administrator : DONALD MOORER
Complex Project Manager : Merce Flores
Inspection Date : Feb 27, 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 27, 2023	36412591	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.	Place locks on electrical equipment to prevent unauthorized access.	Hopper Rooms; Fan Rooms	Facilities	
Level 1	Feb 27, 2023	36412634	Chemical Safety	Ensure all laboratory chemicals are stored properly. Lab chemicals must not be stored in fume hoods or on floors, and shall be stored by compatibility type as described in the California Science Handbook or the Chemical Hygiene & Safety Plan.		Room 320; Room 331; Room 333	School	
Level 1	Feb 27, 2023	36412435	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/ .		Counseling Office; Nurse's Office; Hallway adjacent to Room 327; 2nd Floor Hopper Room;	Facilities	
Level 1	Feb 27, 2023	36412675	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Restrict access pending repairs. Contact OEHS to conduct clearance inspection.	Library	School	
Level 1	Feb 27, 2023	36412667	Indoor Environment	Correct all unresolved water damage. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair leak and replace damaged ceiling tiles.	Library	Facilities	
Level 1	Feb 27, 2023	36412463	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Room T3; Room T4	School	

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Level 1	Feb 27, 2023	36412630	Chemical Safety	Ensure corrosive chemicals (acids and bases) are secured and stored separately in non-metal cabinets.		Room 320; Room 331; Room 333	School	
Level 2	Mar 29, 2023	36412645	Chemical Safety	Post current laboratory chemical inventory in chemical storage areas.		Room 320; Room 331; Room 333	School	
Level 2	Mar 29, 2023	36412691	Injury and Illness Prevention	Designate a person with authority to implement the Injury and Illness Prevention Program (IIPP).			School	
Level 2	Mar 29, 2023	36412686	Injury and Illness Prevention	Designate a person with authority to implement the Injury and Illness Prevention Program (IIPP).			School	
Level 2	Mar 29, 2023	36412492	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.		Room 327; Room 335; Choral Room;	School	
Level 2	Mar 29, 2023	36412642	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.		Hopper Rooms	School	
Level 2	Mar 29, 2023	36412643	Chemical Safety	Label laboratory cabinets and storage areas as required in the Chemical Hygiene & Safety Plan.		Room 320; Room 331; Room 333	School	
Level 2	Mar 29, 2023	36412652	Chemical Safety	Conduct monthly inspections of laboratory chemical storage areas and submit the checklists to OEHS at csc@lausd.net		Room 320; Room 331; Room 333	School	
Level 2	Mar 29, 2023	36412535	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 111; Room 114	School	
Level 2	Mar 29, 2023	36412468	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.		Fan Room	School	
Level 2	Mar 29, 2023	36412498	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 317; Room 318; Room 322; Room S-6; Room M-120	School	
Level 2	Mar 29, 2023	36412577	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/ .	Cover exposed wiring.	Rm 102; SPED office;	Facilities	

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Level 2	Mar 29, 2023	36412571	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 damaged bleacher seats in Gym Building.	Gym	Facilities	
Level 2	Mar 29, 2023	36412601	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 317; Room 329; Room 320; Fan Room; Cafeteria	School	
Level 2	Mar 29, 2023	36412614	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 327; Room S-6; Room S-5	School	
Level 2	Mar 29, 2023	36412545	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.		SpEd Office; Room 327; Room 3298; Room 33; 3DE; Room 233; Room 224; Room 111; Room 114;	School	
Level 2	Mar 29, 2023	36412452	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/ .		Gym wall; Room 228; Outside Room 110; Library	Facilities	
Level 3	May 28, 2023	36412701	COVID-19 Compliance	Ensure that the COVID-19 Containment, Response, and Control Plan, along with the most current pre-filled version of the Los Angeles County Department of Public Health COVID-19 Protocols for TK-12 Schools: Appendix T1 and a completed Site-Specific Planning Form are posted.			School	
Level 3	May 28, 2023	36412689	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.			School	

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Level 3	May 28, 2023	36412699	Chemical Safety	Maintain and implement Chemical Hygiene & Safety Plan and ensure it is readily available to all employees. The plan shall identify a Chemical Safety Coordinator and be revised at least annually. Obtain a copy of the template at https://bit.ly/LAUSDChemicalHygieneSafetyPlan or contact OEHS at (213) 241-3199.			School	
Level 3	May 28, 2023	36412694	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	May 28, 2023	36412681	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 28, 2023	36412655	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.			School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Mar 18, 2016	28342192	Chemical Safety	Ensure all laboratory chemicals are stored properly. Lab chemicals must not be stored in fume hoods or on floors, and shall be stored by compatibility type as described in the California Science Handbook or the Chemical Hygiene & Safety Plan.	Ensure all laboratory chemicals are stored properly. Lab chemicals must not be stored in fume hoods or on floors, and shall be stored by compatibility type as described in the California Science Handbook or the Chemical Hygiene & Safety Plan.	8596_Crenshaw HS_Workroom (Between Rooms 112/114)	School	
Level 2	Apr 17, 2016	28342166	Fire/Life Safety	Remove curtains that are not flame resistant.	Place service calls to Maintenance and Operations (M&O) Stage Rigger to update fire tags.	8596_Crenshaw HS_Room 101	School	
Level 2	Apr 17, 2016	28342211	Chemical Safety	Label laboratory cabinets and storage areas as required in the Chemical Hygiene & Safety Plan.	Label laboratory cabinets and storage areas as required in the Chemical Hygiene & Safety Plan.	8596_Crenshaw HS_Workroom (Between Rooms 322/324)	School	

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Level 2	Apr 17, 2016	28342168	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/ .	Ensure that all emergency exit lights are illuminated at all times.	8596_Crenshaw HS_Room 101	School	
Level 2	Apr 17, 2016	28342188	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Ensure good housekeeping to prevent any potential slip, trip, and/or fall hazards and potential pest management issues.	8596_Crenshaw HS_Workroom (Between Rooms 112/114)	School	
Level 2	Apr 17, 2016	28342210	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Ensure good housekeeping to prevent any potential slip, trip, and/or fall hazards and potential pest management issues.	8596_Crenshaw HS_Workroom (Between Rooms 322/324)	School	
Level 2	Apr 17, 2016	28342201	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Ensure good housekeeping to prevent any potential slip, trip, and/or fall hazards and potential pest management issues.	8596_Crenshaw HS_Workroom (Between Rooms 331/333)	School	
Level 2	Apr 17, 2016	28342196	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.	Remove microwave.	8596_Crenshaw HS_Room 223	School	
Level 3	Jun 16, 2016	28342164	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.	Ensure elevator permit is updated.	8596_Crenshaw HS_Elevator	Facilities	
Level 1	Feb 28, 2017	28348248	Fire/Life Safety	Do not impair function of self-closing fire rated doors.	Ensure immediate and routine testing and certification of Automatic Closing Fire Assemblies, in response to Los Angeles Fire Department Notice to Comply dated 01-11-17, and in compliance with pertinent building and fire/life safety codes (LAFD Chief's Reg	8596_Crenshaw HS_	School	
Level 2	Nov 29, 2017	28350015	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.	Need current Safety Data Sheets (SDS) for all science laboratory chemicals.	8596_Crenshaw HS_	School	

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Level 2	Nov 29, 2017	28350029	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove excess clutter .	8596_Crenshaw HS_Workroom (Between Rooms 322/324)	School	
Level 2	Nov 29, 2017	28350038	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.	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.	8596_Crenshaw HS_Workroom (Between Rooms 112/114)	School	
Level 3	Jan 28, 2018	28350013	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 IIPP Attachment "E" to document semi annual inspections.	8596_Crenshaw HS_	School	
Level 3	Jan 28, 2018	28350037	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Brace television	8596_Crenshaw HS_Workroom (Between Rooms 112/114)	Facilities	
Level 3	Jan 28, 2018	28350046	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Brace television	T1	Facilities	
Level 3	Jan 28, 2018	28350014	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.	Maintain documentation of safety committee meetings.	8596_Crenshaw HS_	School	
Level 1	Aug 29, 2018	28678026	Construction Safety	Discontinue unauthorized construction work. All construction activities must be pre-approved by the Facilities Services Division and conducted in accordance with LAUSD specifications.	Remove the unauthorized storage bin that is located on the baseball field. All storage containers must be pre-approved by the Facilities Services Division and placed in an appropriate location per District guidelines.	FIELD-CRENSHAW HS-BASEBALL FIELD,	OAR	
Level 1	Feb 26, 2019	29215996	Chemical Safety	Ensure all chemicals are stored by compatibility type. Refer to the California Science Handbook, Flinn Scientific's Suggested Chemical Storage Pattern or the Safety Data Sheets (SDS).	All lab chemicals have to be sorted by the compatibility type, organized and stored at the properly labeled chemical shelf,	Chemical Storage Room	School	

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Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 26, 2019	29216006	Chemical Safety	Lock all laboratory chemical storage cabinets when not in use.	All lab chemical storage cabinets including acid and flammable cabinets are to be kept locked at all times except during conducting experiments and when in use. The keys to these cabinets are available with Chemical Safety Coordinator and the Plant Manager for accessibility at any time of emergency.	Chemical storage Rooms	School	