



# Corrective Action Notice

**School :** DANUBE EL  
**Cost Center :** 0001333501  
**Address :** 11220 DANUBE AVE  
 GRANADA HILLS, CA91344

**Site Administrator :** MARC DYEN  
**Complex Project Manager :** Mauricio Pinto

**Inspection Date :** Mar 10, 2023  
**Inspector :** Karibyants, George  
**Inspection Type :** Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Mar 10, 2023	36443899	Injury and Illness Prevention	Establish, implement, and maintain Heat Illness Prevention Program using the OEHS template and update it at least annually. For assistance, contact OEHS at (213) 241- 3199.			School	
Level 1	Mar 10, 2023	36443925	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> .	Repaint or repair the storage cabinet/ bin.	By the Emergency Bin	Facilities	
Level 2	Apr 9, 2023	36443907	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.			Facilities	
Level 2	Apr 9, 2023	36443905	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.			School	
Level 2	Apr 9, 2023	36443891	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> .	Submit a service call to M&O for the matting repairs.	Both playgrounds	Facilities	

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Level 2	Apr 9, 2023	36443930	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Ensure to clean the dust from the light fixture.	Girl's Restroom by room 14	Facilities	
Level 2	Apr 9, 2023	36443896	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> .	Ensure to submit a service call for leaking valve.	Fire Sprinkler Room by Room K-3	Facilities	
Level 2	Apr 9, 2023	36443887	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.	Submit a service call to repair fly fans.	Cafeteria	Food Services	
Level 3	Jun 8, 2023	36443898	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	Jun 8, 2023	36443904	Pest Management	Ensure all parents and staff have recieved a copy of the Annual Pesticide Use Notification and the Approved Pesticide List of products that may be used during the school year. Maintain a current list of parents/guardians that have requested a 72-hour advance notification.			School	
Level 3	Jun 8, 2023	36443901	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.			Facilities	
Level 3	Jun 8, 2023	36443913	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.			School	
Level 3	Jun 8, 2023	36443908	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.			School	

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Level 3	Jun 8, 2023	36443915	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	
Level 3	Jun 8, 2023	36443903	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.			Facilities	
Level 3	Jun 8, 2023	36443919	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net		Outside by the room 14; Inside Room 14.	School	