



Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 14, 2023	36129827	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Paper decorations are hanging from the ceiling.	Library	School	
Level 2	Jan 14, 2023	36129703	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 or reduce excessive paper decorations.	Throughout Campus	School	
Level 2	Jan 14, 2023	36129841	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> .		Kinder Playground Area	Facilities	
Level 2	Jan 14, 2023	36129799	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> .	Place a service quest for M&O to repair the cracked ceiling.	Room 45	Facilities	
Level 2	Jan 14, 2023	36129796	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> .	Place a service for M&O to repair the broken faucet handle.	Room 35	Facilities	
Level 2	Jan 14, 2023	36129754	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 17; Room 40; and Room 45	School	
Level 2	Jan 14, 2023	36129747	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.		Room12; Room 35; Room 34; Kinder Building Hallway; and Room 38	School	
Level 2	Jan 14, 2023	36129761	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> .	Stained and missing ceiling tiles in various rooms on campus	Room 16 (storage room); Library; and Room 38	Facilities	
Level 2	Jan 14, 2023	36129822	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> .	A hole was observed along the north wall of the Multi-purpose Room.	Multi-Purpose Room	Facilities	

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Level 3	Mar 15, 2023	36129791	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Bookcases in the library are not secured for an earthquake event.	MAIN BLDG, Library	Facilities	
Level 3	Mar 15, 2023	36129784	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Two filing cabinets in the nurse's offices are not secured to the wall.	MAIN BLDG, Nurse's office	Facilities	
Level 3	Mar 15, 2023	36129823	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		Library	Facilities	
Level 3	Mar 15, 2023	36129775	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.	Both campus elevator permits are out of date.	Main Building and Cafeteria Building	Facilities	
Level 3	Mar 15, 2023	36129831	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.		Main office	School	
Level 3	Mar 15, 2023	36129836	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.	Semi-Annual Safety Inspection documentation is missing.	Main office	School	

**List of Open Deficiencies in this site**

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Mar 10, 2016	28339341	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Cement threshold approximately 3/4 inch high presents tripping hazard.	3507_Eagle Rock ES_Room 5	Facilities	

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Level 2	Mar 11, 2016	28339354	Fire/Life Safety	Provide at least one security grill with "emergency breakaway" capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door, the breakaway grill must be located furthest from the exit door. 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> .	Provide at least one security grill with ? emergency breakaway? capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door,	3507_Eagle Rock ES_Parent Center 29	Facilities	
Level 3	May 9, 2016	28339345	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Ensure all tall bookcases are properly secured.	3507_Eagle Rock ES_Room 16	Facilities	