



Corrective Action Notice

School : GOMPERS MS
Cost Center : 0001816001
Address : 234 E 112TH ST
 LOS ANGELES, CA90061
Site Administrator : ADELA RETANA
Complex Project Manager : Allen Craig
Inspection Date : Feb 10, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Gonzalez, Francisco

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 10, 2023	36338580	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Ensure roof access hatches are locked to prevent unauthorized access.	AUDITORIUM BLDG - GOMPERS MS, Auditorium	School	
Level 1	Feb 10, 2023	36337223	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Restrict access to dance storage room until fire extinguisher discharge has been cleaned.	Dance storage room	School	
Level 1	Feb 10, 2023	36338590	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Restrict access to west portion of the quad until repairs are finished.	GRASS QUAD - GOMPERS MS, West portion of grass quad	School	
Level 1	Feb 10, 2023	36338554	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/ .	Repair lunch tables with peeling paint.	LUNCH SHELTER - GOMPERS MS, Lunch Shelter	Facilities	
Level 1	Feb 10, 2023	36337325	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/ .	Stabilize peeling paint on the exterior of all buildings throughout the campus.	Room 13; Room 51; Room 53; Exterior of Parent Center; Boys' Gym	Facilities	
Level 1	Feb 10, 2023	36337357	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.	Ensure electrical panels are locked to prevent access.	Room 92; Room 75	Facilities	

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Level 2	Mar 12, 2023	36337310	Fire/Life Safety	Remove curtains that are not flame resistant.	Ensure that the stage curtains are re-treated to be flame resistant and uphold current certification. Place a trouble call to Maintenance and Operations for re-certification of the curtains. Recommendations indicate a period of 5-years for re-inspection.	AUDITORIUM BLDG - GOMPERS MS, Auditorium	School	
Level 2	Mar 12, 2023	36337174	Chemical Safety	Conduct monthly inspections of laboratory chemical storage areas and submit the checklists to OEHS at csc@lausd.net	Appoint Chemical Safety Coordinator (CSC) for the appropriate site. Conduct monthly inspections of laboratory chemical storage.	Main Office	School	
Level 2	Mar 12, 2023	36337346	Indoor Environment	Remove all items blocking air vents to ensure adequate ventilation.		Room 13; Room 16	School	
Level 2	Mar 12, 2023	36337141	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	The last documented fire sprinkler system test was completed on 06/23/2022.	Main Office	Facilities	
Level 2	Mar 12, 2023	36338565	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.		Textbook Room; Textbook Storage Room	School	
Level 2	Mar 12, 2023	36338573	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.		Textbook Room; Kitchen; Auditorium	School	
Level 2	Mar 12, 2023	36338587	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 exit signs are illuminated at all times.	AUDITORIUM BLDG - GOMPERS MS, Auditorium 2nd Floor	School	
Level 2	Mar 12, 2023	36338607	Fire/Life Safety	Post evacuation map in all multi-story buildings at each main entrance, elevator lobby and near enclosed stairwells. Maps are also required in assembly areas with occupancies over 300.		AUDITORIUM BLDG - GOMPERS MS, Auditorium	Facilities	
Level 2	Mar 12, 2023	36338562	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Textbook Room; Textbook Storage; Room 53; Room 51; Plant Manager's Office; Boy's Gym	School	
Level 2	Mar 12, 2023	36338568	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 broken urinal and faucets in the Boy's Restroom.	AUDITORIUM BLDG - GOMPERS MS, Girl's Gym	Facilities	

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Level 2	Mar 12, 2023	36338601	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 window blinds.	AUDITORIUM BLDG - GOMPERS MS, Library	Facilities	
Level 2	Mar 12, 2023	36338596	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 the second floor water fountain.	MAIN BLDG - GOMPERS MS, 2nd Floor of the Main Building	Facilities	
Level 2	Mar 12, 2023	36337243	Pest Management	Mitigate bird droppings and nesting issues. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Ensure window on the second floor storage room is closed to prevent birds from nesting.	2nd Floor of the Boys' Gym	Facilities	
Level 2	Mar 12, 2023	36337177	Chemical Safety	Post current laboratory chemical inventory in chemical storage areas.		Chemical storage room	School	
Level 2	Mar 12, 2023	36337318	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; Textbook Storage Room; Room 71; Room 88; Room 92	School	
Level 2	Mar 12, 2023	36338551	Facilities and Equipment Maintenance	Ensure asphalt and other paved areas are in good condition (e.g., free of significant cracks, holes, standing water). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair damaged asphalt and paved areas.	Exterior of Room 62; Exterior of Plant Manager's Office; Exterior of Room 92	Facilities	
Level 2	Mar 12, 2023	36338563	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/ .		Textbook Room; Room 53; Room 58; Room 88; Parent Center; Room 94	Facilities	
Level 2	Mar 12, 2023	36337371	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/ .		Room 53; Student Store; Room 88; Coach's Office	Facilities	
Level 3	May 11, 2023	36337381	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/ .		Room 71	Facilities	

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Level 3	May 11, 2023	36338611	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Ensure shelves have seismic bracing.	MAIN BLDG - GOMPERS MS, Library	Facilities	
Level 3	May 11, 2023	36337185	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room 21; Room 33	Facilities	
Level 3	May 11, 2023	36337311	Facilities and Equipment Maintenance	Repair/replace burned out light bulbs (lamps). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Room 65	School	
Level 3	May 11, 2023	36337149	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.	Ensure staff is trained annually in accordance with the Hazard Communication Program and maintain training records in binder.	MAIN BLDG - GOMPERS MS, Main Office	School	
Level 3	May 11, 2023	36337160	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.	The last documented 6-month inspection was completed on 1/31/2022.	MAIN BLDG - GOMPERS MS, Main Building	Facilities	
Level 3	May 11, 2023	36337211	Facilities and Equipment Maintenance	Ensure tree canopies are adequately raised, plants are adequately trimmed, and landscape is free of tripping hazards or other obvious hazards. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Ensure hanging branches on the northeast portion of the 6th grade building are trimmed. Ensure overgrown grass in the baseball field is trimmed to prevent tripping hazards.	6th Grade Building; Baseball Field	Facilities	
Level 3	May 11, 2023	36337175	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.		Main Office	School	

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Level 3	May 11, 2023	36337153	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.	Ensure that the plant manager provides a current inventory of chemicals and cleaning supplies used on site and corresponding Safety Data Sheets.	PM OFFICE / STORAGE - GOMPERS MS, Plant Manager's Office	School	
Level 3	May 11, 2023	36337166	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.)		MAIN BLDG - GOMPERS MS, Nurse's Office	School	