



# Corrective Action Notice

**School :** GRAPE EL  
**Cost Center :** 0001427401  
**Address :** 1940 E 111TH ST  
 LOS ANGELES, CA90059

**Site Administrator :** PATRICIA THOMPSON  
**Complex Project Manager :** Ramon Saldana

**Inspection Date :** Feb 21, 2023  
**Inspector :** Moran, Aldo

**Inspection Type :** Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 21, 2023	36375424	Chemical Safety	Ensure that all hazardous chemicals are kept out of reach of students and stored in secure locations.	Remove all unauthorized chemicals stored in classrooms.	Room 12; Room 23; Room 25; Room 37	School	
Level 1	Feb 21, 2023	36375438	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Room 23; Room 25	School	
Level 2	Mar 23, 2023	36375455	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 39; Library; Work room (near Nurse's office); Hopper room (1st floor near restrooms); Ballroom	School	
Level 2	Mar 23, 2023	36375475	Pest Management	Provide air curtains, fly fans and/or self-closing screen doors for all cafeteria doors opening to the outside. 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> .	Make necessary repairs to fans.	Kitchen	Food Services	
Level 2	Mar 23, 2023	36375417	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> .	Surfacing is warped and uneven.	North East play apparatus.	Facilities	

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Level 2	Mar 23, 2023	36375435	Indoor Environment	Perform periodic preventative maintenance on Heating, Ventilation and Air Conditioning (HVAC) systems. Ensure vents are free of dust and 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> .	HVAC is non-operable in the following rooms.	Room 13; Room 23; Room 31; Room 33; Auditorium	Facilities	
Level 2	Mar 23, 2023	36375430	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 combustibles materials on doors and walls.	Room K2; Room 12; Room 17; Room 34	School	
Level 2	Mar 23, 2023	36375411	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair damaged asphalt throughout exterior of campus.	Blacktop	Facilities	
Level 2	Mar 23, 2023	36375504	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> .		Auditorium	Facilities	
Level 2	Mar 23, 2023	36375498	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Library; Hopper Room 1st Floor (next to restrooms);	School	
Level 2	Mar 23, 2023	36375407	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.			Facilities	
Level 2	Mar 23, 2023	36375502	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; Main Building	Facilities	
Level 2	Mar 23, 2023	36375483	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .		Library; Auditorium	School	
Level 2	Mar 23, 2023	36375441	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.		Room 34; Room 39; Kitchen; Auditorium	School	

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Level 3	May 22, 2023	36375487	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		Library; Auditorium	Facilities	
Level 3	May 22, 2023	36375409	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	May 22, 2023	36375469	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Ballroom; Work room (Near Nurse's Office); Library; Room K4;	Facilities	