



Corrective Action Notice

School :	GRATTS LA FOR YS	Site Administrator :	JEMIMA GALIANO
Cost Center :	0001238501	Complex Project Manager :	Frank Ventura
Address :	309 LUCAS AVE LOS ANGELES, CA90017		
Inspection Date :	Feb 6, 2023	Inspection Type :	Routine Safe School Inspection
Inspector :	Ponce, Victor		

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 6, 2023	36326458	Injury and Illness Prevention	Ensure that contaminated sharps are disposed in approved containers. Sharps containers must be replaced when damaged or filled to capacity. For assistance, contact Nursing Services at (213) 202-7580.		Nurse's Office	School	
Level 1	Feb 6, 2023	36326435	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		SCHOOL BUILDINGS, Auditorium Access Pannel Room	School	
Level 2	Mar 8, 2023	36326431	Fire/Life Safety	Remove curtains that are not flame resistant.	Place a service request for M&O to re-certified the stage curtains per Fire department requirements. Missing tag with certification and date.	SCHOOL BUILDINGS, Auditorium	School	
Level 2	Mar 8, 2023	36326382	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 buckling or cracked floor tiles.	SCHOOL BUILDINGS, Storage room K3; Storage room K2	Facilities	
Level 2	Mar 8, 2023	36326464	Emergency Procedures (Integrated Safe School Plan)	Ensure cargo storage containers are placed on concrete pads at least 20 feet from the property line or any building and a minimum of a 72-hour supply of emergency water, food, and other emergency supplies and equipment is provided.		Emergency Bin	School	

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Level 2	Mar 8, 2023	36326422	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Flags hanging off ceiling in hallways.	SCHOOL BUILDINGS, Main Building	School	
Level 2	Mar 8, 2023	36326419	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 combustible butcher paper from windows and doors.	SCHOOL BUILDINGS, Room 9; Room K3; Room K1; Room 13	School	
Level 2	Mar 8, 2023	36326417	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.		SCHOOL BUILDINGS, Room 9; Storage Room 11; Elevator Mechincal Room	School	
Level 2	Mar 8, 2023	36326412	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/ .		SCHOOL BUILDINGS, Storage room K3; Storage room K2; Room 25	Facilities	
Level 2	Mar 8, 2023	36326441	Fire/Life Safety	Each school or office shall create an AED Binder to be placed on top of each AED's cabinet(s) and include the following inside the binder: * Completed CPR/AED Emergency Response Site Plan * Bulletin 4480.2 Policy and Procedure for the Acquisition and Use of AEDs.		SCHOOL BUILDINGS, AED Cabinet	School	
Level 2	Mar 8, 2023	36326384	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 buckling or cracked floor tiles.	SCHOOL BUILDINGS, Main Floor Hallway outside room 7	Facilities	
Level 2	Mar 8, 2023	36326404	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 blinds in the Library.	SCHOOL BUILDINGS, Library	Facilities	
Level 2	Mar 8, 2023	36326408	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		SCHOOL BUILDINGS, 1st floor stairwell closet near room 17	School	
Level 3	May 7, 2023	36326414	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.		SCHOOL BUILDINGS, Auditorium Wheelchair Lift; Elevators on Campus	Facilities	

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Level 3	May 7, 2023	36326471	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 7, 2023	36326470	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	
Level 3	May 7, 2023	36326467	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.	Plant Manager and Cafeteria Manager must maintain a chemical inventory list.		School	