



Corrective Action Notice

School : GRIFFITH JOYNER EL
Cost Center : 0001584901
Address : 1963 E 103RD ST
 LOS ANGELES, CA90002
Site Administrator : DANIEL CARRILLO
Complex Project Manager : Ramon Saldana
Inspection Date : Feb 28, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Moran, Aldo

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 28, 2023	36416743	Fire/Life Safety	Remove all objects that may conceal or obscure exit signs.		Room 58	School	
Level 1	Feb 28, 2023	36416760	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Textbook Room; Room 58; Auditorium	School	
Level 1	Feb 28, 2023	36416749	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.	Chemicals were found under the sink. Approved products should be secured behind a locked cabinet to prevent unauthorized access.	Room 2; Room 34; Room 16; Room 32; Room 24; Room 14; Room 58; LA's Best Office; Room 46	School	
Level 2	Mar 30, 2023	36416786	Injury and Illness Prevention	Remove household appliances (e.g., toaster/oven, microwave oven, refrigerator, coffee machine, and heater) or other unauthorized electrical appliances from classrooms pursuant to Bulletin 6436.		Room 58	School	
Level 2	Mar 30, 2023	36416902	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/ .	Throughout blacktop.		Facilities	
Level 2	Mar 30, 2023	36416754	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Room 2; LA's Best Office; Room 56; Room 34; Room 50	School	

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Level 2	Mar 30, 2023	36416793	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 58; Inspector's Test Valve Room (K-Building); Room 43; Kitchen	School	
Level 2	Mar 30, 2023	36416910	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; K-Building	Facilities	
Level 2	Mar 30, 2023	36416825	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 58; Inspector's Test Valve room (K-building); Fire Sprinkler Room (k-building); Mechanical Room	School	
Level 2	Mar 30, 2023	36416867	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/ .	Classroom phones are not operable.	Room 23; Room 22; Room 50	Facilities	
Level 2	Mar 30, 2023	36416736	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/ .		Faculty Restroom (K-Building)	Facilities	
Level 2	Mar 30, 2023	36416808	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 10; Room 13A; Textbook Room; Room 58; Room 43; Room 46; Room 50	School	
Level 2	Mar 30, 2023	36416814	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Charging/extension cords are loose throughout room and need to be stored away when not in use.	Computer Lab Room 24	School	
Level 2	Mar 30, 2023	36416733	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/ .		K-Building; Hopper room; Room 39; Faculty Restroom; Girl's/Boy's Restroom; Auditorium	Facilities	
Level 2	Mar 30, 2023	36416783	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		LA's Best Office; Inspector Test Valve Room (K-Building); Kitchen	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 29, 2023	36416886	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.			School	
Level 3	May 29, 2023	36416871	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Textbook Room	Facilities	
Level 3	May 29, 2023	36416894	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.	6-month log indicates that it was completed but report is missing.		Facilities	
Level 3	May 29, 2023	36416883	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 29, 2023	36416875	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	May 29, 2023	36416877	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	
Level 3	May 29, 2023	36416873	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	

List of Open Deficiencies in this site

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Level 1	Jun 1, 2016	28346318	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.	Parent's Room - Pinalen, Dial, Totally Awesome (disapproved) Room 25-bath and body works product Room 35 - Up&Up target brand soap Room 44 - aerosol air freshener		School	
Level 2	Jul 1, 2016	28346330	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.	Install fly fan at kitchen entrance	5849_Griffith-Joyner ES_Kitchen Area	Food Services	