

## Corrective Action Notice

School: HADDON AVE EEC Site Administrator: NANCY SAN JOSE

Cost Center: 0001958801 Complex Project Manager: Richard Craig

Address: 10085 HADDON AVE PACOIMA, CA91331

**Inspector:** Lopez Finch, Gabriela

Priority	<b>Due Date</b>	Deficiency#	Category	<b>Corrective Action</b>	Comments	Location	Resp. Party	Certify				
Level 1	Feb 1, 2023	36315070	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.	Affix the Window Cleaner label on bottles.	Hallway Closet	School					
Level 2	Mar 3, 2023	36315080	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 3; Kitchen Pantry	School					
Level 3	May 2, 2023	36315024	Asbestos Management	Ensure a 3-Year Asbestos Re-Inspection 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.			Facilities					
List of Open Deficiencies in this site												
Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify				
Level 1	Oct 27, 2021	32247606	Fire/Life Safety	Provide and maintain non-slip materials on ramps or aisle and walkway surfaces prone to moisture. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.	OEHS was notified that the walking surfaces by the newly constructed shade shelter are slippery especially when wet. Conduct repairs to ensure the walkway surfaces are constructed with non-slip materials to prevent slip and fall accidents.	Walking Surfaces by Outdoor Classroom Shelter	Facilities					

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Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify						
Level 1	Oct 27, 2021	32247527	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 sinkhole and damaged walkway.	SHADE SHELTER #2, Walkway by Playground/Outdoor Classroom	Facilities							

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