

## Corrective Action Notice

School: HARMONY EL Site Administrator: CONSUELO MONREAL-RAMIREZ

Cost Center: 0001468101 Complex Project Manager: Manuel Servin

**Address:** 899 E 42ND PLACE

LOS ANGELES, CA90011

**Inspection Date:** Jan 17, 2023 **Inspection Type:** Routine Safe School Inspection

**Inspector:** Ponce, Victor

Priority	<b>Due Date</b>	Deficiency#	Category	<b>Corrective Action</b>	Comments	Location	Resp. Party	Certify
Level 1	Jan 17, 2023	36235429	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.	Maintain a clear pathway/access to the fire extinguisher.	BLDG D KINDERGARTEN, Room K2	School	
Level 1	Jan 17, 2023	36235452	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.		BLDG B 2-STORY CLRMS WITH BASEMENT, Room 206 & Room 225	School	
Level 1	Jan 17, 2023	36235418	Indoor Environment	Ensure adequate exhaust ventilation for all activities emitting air contaminants. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.		BLDG C MULTI- PURPOSE/ FOOD SERVICE, Kitchen food preparation area	Facilities	
Level 2	Feb 16, 2023	36235457	Fire/Life Safety	Ensure ANSUL fire supression systems are serviced every 6 months. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.		BLDG C MULTI- PURPOSE/ FOOD SERVICE, Kitchen	Facilities	
Level 2	Feb 16, 2023	36235471	Fire/Life Safety	Conduct and document monthly inspections of fire alarms in the Fire Log Book to ensure they are in good working order. Ensure a different pull station is tested each month.			School	

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Level 2	Feb 16, 2023	36235422	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		BLDG B 2-STORY CLRMS WITH BASEMENT, Room 133; Room 203; & Room 208	School	
Level 2	Feb 16, 2023	36235433	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/.	Properly secure the loosely hanging HVAC timer.	BLDG B 2-STORY CLRMS WITH BASEMENT, Room 208	Facilities	
Level 2	Feb 16, 2023	36235448	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		BLDG D KINDERGARTEN, Room K1	School	
Level 2	Feb 16, 2023	36235444	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		BLDG B 2-STORY CLRMS WITH BASEMENT, Room 125; Room 206; & Room 225	School	
Level 2	Feb 16, 2023	36235414	Indoor Environment	Correct all unresolved water damage. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.	Ensure the leaking pipe in the underground parking is repaired.	PARKING LOT/ ROAD, East side of Parking lot	Facilities	
Level 3	Apr 17, 2023	36235461	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.		BLDG C MULTI- PURPOSE/FOOD SERVICE, Wheel Chair Lift - MPR	Facilities	
Level 3	Apr 17, 2023	36235439	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/.		BLDG C MULTI- PURPOSE/ FOOD SERVICE, Room 133 & MPR	School	
Level 3	Apr 17, 2023	36235479	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	Apr 17, 2023	36235464	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.			Facilities	

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Level 3	Apr 17, 2023	36235487	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 reccurence.			School	
Level 3	Apr 17, 2023	36235478	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 reccurence.			School	
Level 3	Apr 17, 2023	36235475	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	
Level 3	Apr 17, 2023	36235483	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	
				List of Open Deficien	cies in this site			
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Level 2	May 14, 2016	28343204	Fire/Life Safety	Remove curtains that are not flame resistant.	Place a trouble call to M&O to inspect and re-certify the stage curtain. It must be done every 5 years. Last inspection was on 4/2004.	4681_Harmony ES_Mulit-Purpose/ Dining Hall 105	School	
Level 3	Jul 13, 2016	28343205	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.	Conduct and document semi-annual safety inspections pursuant to Injury and Illness Prevention Program (IIPP). Maintain inspection records for at least 3 years.		School	

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Level 3	Jul 13, 2016	28343206	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 reccurence.	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 reccurence.		School	
Level 2	Feb 23, 2017	28347880	Injury and Illness Prevention	Ensure an accident investigation is completed by the injured employee's supervisor within 24 hours and corrective actions are identified to prevent a recurrence of the incident. An Injury/ Accident Investigation Report must be completed for each accident in the Incident System Tracking Accountability Report (ISTAR).	This corrective action notice was issued in response to an employee injury (30167005226-0001) that was reported and occurred on 12/12/16 in the MPR at Harmony ES. The employee along with a few other teachers were organizing donated toys in the MPR. when		School	
Level 3	Jan 7, 2019	28795584	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/	On 10/4/18, OEHS responded to an employee injury (ISTAR 243658) at Harmony ES. The principal was walking and stepped into an empty planter and tripped on the sprinkler head. She injured both knees and right ankle. Place a service call to M&O to remove the tripping hazard from the planters.	QUAD,	Facilities	