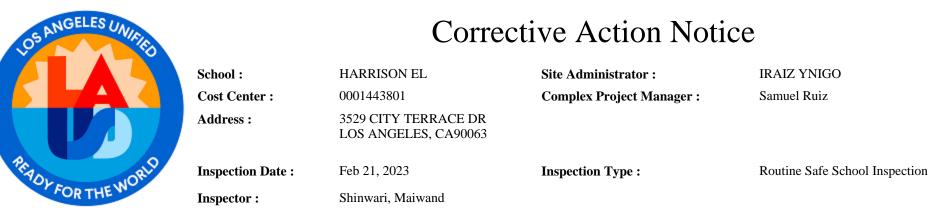
## **Corrective Action Notice**



| Priority | Due Date     | Deficiency# | Category           | <b>Corrective Action</b>  | Comments  | Location                        | Resp. Party   | Certify |
|----------|--------------|-------------|--------------------|---|---|---------------------------------|---------------|---------|
| Level 2  | Mar 23, 2023 | 36375152    | Fire/Life Safety   | Remove combustible materials (e.g. paper<br>decorations, hanging mobiles) from exit<br>doors, ceilings, electrical panels, light<br>fixtures, fire sprinklers and heaters.  |   | Classrooms 14,15 and 22 (Doors) | School        |         |
| Level 2  | Mar 23, 2023 | 36375210    | Fire/Life Safety   | Conduct and document monthly visual<br>inspection of portable fire extinguishers.<br>Note inspection date on the service tag<br>and the Fire Log Book.  |   |                                 | School        |         |
| Level 2  | Mar 23, 2023 | 36375212    | Fire/Life Safety   | Conduct and document monthly<br>inspections of fire alarms in the Fire Log<br>Book to ensure they are in good working<br>order. Ensure a different pull station is<br>tested each month.  |   |                                 | School        |         |
| Level 2  | Mar 23, 2023 | 36375176    | Fire/Life Safety   | Provide at least one security grill with<br>"emergency breakaway" capacity for<br>classrooms equipped with security grills.<br>The window with the breakaway grill<br>must be openable and clearly identified as<br>an emergency exit. In classrooms with<br>only one exit door, the breakaway grill<br>must be located furthest from the exit<br>door. If necessary, submit a service<br>request to the Maintenance and<br>Operations Maximo Kiosk at https://<br>facapps.lausd.net/oehs/. | The Emergency Window is not<br>openable                               | Classroom 2                     | Facilities    |         |
| Level 2  | Mar 23, 2023 | 36375286    | Pest<br>Management | Ensure air curtains and fly fans are turned<br>on during food preparation and service.  | Provide a fly fan for the kitchen and contact the CPM for assistance. | Kitchen                         | Food Services |         |

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|----------|--------------|-------------|--|---|--|--------------------|-------------|---------|
| Level 2  | Mar 23, 2023 | 36375158    | Injury and<br>Illness<br>Prevention        | Remove household appliances (e.g.,<br>toaster/oven, microwave oven,<br>refrigerator, coffee machine, and heater)<br>or other unauthorized electrical appliances<br>from classrooms pursuant to Bulletin<br>6436.                                  | Ensure the mini refrigerator being used<br>in the classroom is in compliance with<br>Bulletin No. 6436 or remove it. | Classroom 25       | School      |         |
| Level 2  | Mar 23, 2023 | 36375218    | Fire/Life Safety                           | Ensure automatic sprinkler systems are<br>tested annually. Note testing date in the<br>Fire Log Book.   |  |                    | Facilities  |         |
| Level 2  | Mar 23, 2023 | 36375160    | Facilities and<br>Equipment<br>Maintenance | Repair/replace damaged or missing<br>ceiling tile(s). Consult the Asbestos<br>Management Plan prior to repair. If<br>necessary, submit a service request to the<br>Maintenance and Operations Maximo<br>Kiosk at https://facapps.lausd.net/oehs/. | Replace missing ceiling tiles in the classrooms.   | Classrooms 1 and 2 | Facilities  |         |
| Level 3  | May 22, 2023 | 36375220    | Injury and<br>Illness<br>Prevention        | Provide and maintain records of annual<br>Injury and Illness Prevention Program<br>(IIPP) training. Maintain training records<br>on-site for 3 years.   |  |                    | School      |         |
| Level 3  | May 22, 2023 | 36375222    | Injury and<br>Illness<br>Prevention        | Conduct and document semi-annual<br>safety inspections pursuant to Injury and<br>Illness Prevention Program (IIPP).<br>Maintain inspection records for at least 3<br>years.   |  |                    | School      |         |
| Level 3  | May 22, 2023 | 36375225    | Asbestos<br>Management                     | Ensure 6-Month Visual Surveillance is<br>conducted by the Facilities Environmental<br>Technical Unit (FETU) and results are<br>included in the school Asbestos<br>Management Plan. For assistance, contact<br>FETU at (213) 745-1450.             |  |                    | Facilities  |         |
| Level 3  | May 22, 2023 | 36375231    | Asbestos<br>Management                     | Ensure a 3-Year Asbestos Re-Inspection<br>is conducted by the Facilities<br>Environmental Technical Unit (FETU)<br>and results are included in the school<br>Asbestos Management Plan. For<br>assistance, contact FETU at (213)<br>745-1450.      |  |                    | Facilities  |         |
| Level 3  | May 22, 2023 | 36375294    | Chemical<br>Safety                         | Implement a Hazard Communication<br>Program pursuant to Cal/OSHA<br>requirements. Obtain a copy of the<br>District's Hazard Communication<br>Program at https://bit.ly/<br>LAUSDHazardCommunicationPlan or<br>contact OEHS at (213) 241-3199.     |  |                    | School      |         |