



Corrective Action Notice

School :	HARRISON EL	Site Administrator :	IRAIZ YNIGO
Cost Center :	0001443801	Complex Project Manager :	Samuel Ruiz
Address :	3529 CITY TERRACE DR LOS ANGELES, CA90063		
Inspection Date :	Feb 21, 2023	Inspection Type :	Routine Safe School Inspection
Inspector :	Shinwari, Maiwand		

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

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Mar 23, 2023	36375158	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.	Ensure the mini refrigerator being used in the classroom is in compliance with Bulletin No. 6436 or remove it.	Classroom 25	School	
Level 2	Mar 23, 2023	36375218	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.			Facilities	
Level 2	Mar 23, 2023	36375160	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/ .	Replace missing ceiling tiles in the classrooms.	Classrooms 1 and 2	Facilities	
Level 3	May 22, 2023	36375220	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 22, 2023	36375222	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	May 22, 2023	36375225	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	
Level 3	May 22, 2023	36375231	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	
Level 3	May 22, 2023	36375294	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	