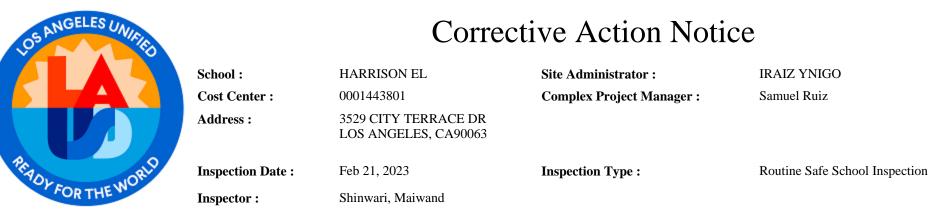
Corrective Action Notice



| 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 | |

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|----------|--------------|-------------|--|---|--|--------------------|-------------|---------|
| 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 | |