



Corrective Action Notice

School :	HILLCREST DR EL	Site Administrator :	LORRAINE PERSONS-JOHNSON
Cost Center :	0001452801	Complex Project Manager :	Ray Barreras
Address :	4041 HILLCREST DR LOS ANGELES, CA90008		
Inspection Date :	Feb 6, 2023	Inspection Type :	Routine Safe School Inspection
Inspector :	Kefelegn, Yonathan		

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 6, 2023	36326318	Lead Management	Repair areas of peeling or otherwise deteriorated paint surfaces and clean up paint debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Room 18	Facilities	
Level 1	Feb 6, 2023	36326245	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove furniture blocking egress windows in classrooms.	School Psychologist Office; Room 17; Room 30; Room 31; Room 36; Room 34; Room 4; Parent Center	School	
Level 1	Feb 6, 2023	36326253	Fire/Life Safety	Ensure that fire alarm devices are free of obstruction.	Move piano that is obstructing access to fire alarm.	MULTI-PURPOSE BLDG, Multi-Purpose Room	School	
Level 2	Mar 8, 2023	36326323	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.	Remove Plug-in air freshener.	Room 36	School	
Level 2	Mar 8, 2023	36326297	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 31	School	
Level 2	Mar 8, 2023	36326337	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 18; Room 17; Room 31; Room 36; Room 35; Room 40;	School	

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Level 2	Mar 8, 2023	36326274	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Room 12; Room 13; Room 2; Room 16; Room 30; Room 2	School	
Level 2	Mar 8, 2023	36326302	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 18; Room 17; Room 16; Room 30; Room 35; Room 6; Hopper Room; Room 40; Multi-purpose Room	School	
Level 2	Mar 8, 2023	36326330	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/ .	Door on south side of classroom can not open due to concrete steps not aligning with doorway properly.	Room 35	Facilities	
Level 2	Mar 8, 2023	36326351	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 30; Sprinkler Room Kinder Bldg; Storage Rooms; Hopper Room; MPR Storage Room	School	
Level 2	Mar 8, 2023	36326314	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.		Hopper Room; Parent Center	School	
Level 2	Mar 8, 2023	36326306	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.		Hopper Room; Storage Rooms	School	
Level 2	Mar 8, 2023	36326354	Fire/Life Safety	Remove curtains that are not flame resistant.	Observed expired tags on fire resistant curtains	Multi-purpose Room	School	
Level 2	Mar 8, 2023	36326294	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/ .		Room 35; Multi-purpose Room; Main Office	Facilities	
Level 2	Mar 8, 2023	36326262	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.		Room 30; Room 35; Room 16; Parent Center; Faculty Lounge	School	

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Level 2	Mar 8, 2023	36326368	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.	Fire alarm testing not documented in fire log book.		School	
Level 2	Mar 8, 2023	36326374	Facilities and Equipment Maintenance	Repair/replace damaged or deteriorated playground surfacing materials. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Kindergarten play structure	Facilities	
Level 3	May 7, 2023	36326364	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 7, 2023	36326365	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 7, 2023	36326361	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/	Remove weeds growing on roof.	CLRM BLDG #5, Classroom Bldg #5	Facilities	

List of Open Deficiencies in this site

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Level 2	Sep 12, 2019	29692900	Facilities and Equipment Maintenance	Ensure asphalt and other paved areas are in good condition (e.g., free of significant cracks, holes, standing water). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repair damaged asphalt in the Kindergarten Playground.	Kindergarten Playground	Facilities	

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Level 2	Sep 14, 2019	29698065	Facilities and Equipment Maintenance	Repair/replace damaged or missing flooring. 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/ .	Repair damage floor area in Kindergarten Room 23. Contact a structural engineer to conduct further assessment of the affected areas.	Kindergarten Room 23	Facilities	