

Corrective Action Notice

School: HOOPER EL Site Administrator: LINDSAY BURT

Cost Center: 0001457501 Complex Project Manager: Manuel Servin

Address: 1225 E 52ND ST

LOS ANGELES, CA90011

Inspector: Shorman, Zhanna

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 15, 2023	36357883	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		CAFETERIA BLDG, Kitchen	School	
Level 1	Feb 15, 2023	36357802	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/.	Repair the broken emergency window.	Room 22	Facilities	
Level 1	Feb 15, 2023	36357759	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	The Emergency Window is being obstructed. Maintain a 3 feet clearance at all times.	Rooms 20, 30, 31, and 41.	School	
Level 1	Feb 15, 2023	36357873	Fire/Life Safety	Do not impair function of self-closing fire rated doors.		AUDITORIUM, Auditorium Door	School	
Level 1	Feb 15, 2023	36357871	Fire/Life Safety	Do not impair function of self-closing fire rated doors.		MPR	School	
Level 1	Feb 15, 2023	36357561	Asbestos Management	Ensure all parties who review or modify the Asbestos Management Plan sign the log located at the front cover of the plan.		Main Office	School	
Level 1	Feb 15, 2023	36357617	Emergency Procedures (Integrated Safe School Plan)	Conduct and document periodic Fire/Life Safety drills. Maintain log of all emergency drills conducted on site and log all emergency drills at https://achieve.lausd.net/edrilleval. Refer to https://achieve.lausd.net/drills for the frequency table of drills by emergency type and school level.		Main Office	School	

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Level 2	Mar 17, 2023	36357773	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Main Office	School	
Level 2	Mar 17, 2023	36357774	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Kitchen	School	
Level 2	Mar 17, 2023	36357780	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Electrical Room at First Grade Bldg on First Floor	School	
Level 2	Mar 17, 2023	36357740	Fire/Life Safety	Each school or office shall create an AED Binder to be placed on top of each AED's cabinet(s) and include the following inside the binder: * Completed CPR/AED Emergency Response Site Plan * Bulletin 4480.2 Policy and Procedure for the Acquisition and Use of AEDs.		Main Office and Nurse Office	School	
Level 2	Mar 17, 2023	36357786	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/.		Rooms 11 and 31	Facilities	
Level 2	Mar 17, 2023	36357785	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/.		Kitchen	Facilities	
Level 2	Mar 17, 2023	36357784	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/.		Auditorium	Facilities	
Level 2	Mar 17, 2023	36357770	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 2	School	
Level 2	Mar 17, 2023	36357603	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.		Main Office	School	

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Level 2	Mar 17, 2023	36357888	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.		CAFETERIA BLDG, Kitchen	Food Services	
Level 2	Mar 17, 2023	36357569	Fire/Life Safety	Remove curtains that are not flame resistant.	Place a service request for M&O to recertify the flame-resistant curtains. The curtains were last certified in 2008.		School	
Level 2	Mar 17, 2023	36357788	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/.	The telephone in the Principal's Office does not work.	Principal's Office	Facilities	
Level 2	Mar 17, 2023	36357724	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.		Main Office	Facilities	
Level 2	Mar 17, 2023	36357832	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Remove or reduce combustible paper decorations.	Rooms 11 and 30	School	
Level 2	Mar 17, 2023	36357769	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.		Auditorium	School	
Level 2	Mar 17, 2023	36357750	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.		Electrical room in FirstGrade bldg	School	
Level 2	Mar 17, 2023	36357719	Fire/Life Safety	Fully charge and mount portable fire extinguishers and ensure signs are posted to indicate location. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.		Campus	Facilities	
Level 2	Mar 17, 2023	36357577	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.		Main Office	School	
Level 2	Mar 17, 2023	36357799	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Clear all obstructions from the Emergency Window.	Rooms 20, 30, 31, and 41.	School	
Level 2	Mar 17, 2023	36357794	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Rooms 2, 10, and 31	School	

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Level 3	May 16, 2023	36357609	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.		Main Office	School	
Level 3	May 16, 2023	36357556	Asbestos Management	Provide 2-hour Asbestos Awareness training to custodial and maintenance staff. Training shall be provided within 60 days of employment. Contact OEHS at (213) 241-3199 for assistance.		Main Office	Facilities	
Level 3	May 16, 2023	36357776	Chemical Safety	Ensure a site chemical inventory is maintained pursuant to the Hazard Communication Program. The inventory must include all chemical products used or stored on site including cleaning, art, laboratory, shop and office products.		Cafeteria	School	
Level 3	May 16, 2023	36357607	Injury and Illness Prevention	Prepare and implement an Injury and Illness Prevention Program (IIPP) using the OEHS "IIPP Template," and update at least annually in accordance with BUL-3772.3. For assistance, contact OEHS at (213) 241-3199.		Main Office	School	
Level 3	May 16, 2023	36357594	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.		Main Office	School	
Level 3	May 16, 2023	36357671	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/.		Kitchen	School	
Level 3	May 16, 2023	36357654	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/.		Rooms 15 and 22	School	
Level 3	May 16, 2023	36357599	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.		Main Office	School	

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Level 3	May 16, 2023	36357668	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/.		Auditorium	School	