



Corrective Action Notice

School : HORACE MANN UCLA
Cost Center : 0001757401
Address : 7001 S ST. ANDREWS PL
 LOS ANGELES, CA90047
Site Administrator : ORLANDO JOHNSON
Complex Project Manager : Merce Flores
Inspection Date : Mar 14, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Kefelegn, Yonathan

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Mar 14, 2023	36451393	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Room 113; Cafeteria	School	
Level 1	Mar 14, 2023	36451398	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Windows open outward preventing access to emergency egress window grills.	Room 142; Room 149	School	
Level 1	Mar 14, 2023	36451426	Chemical Safety	Do not use chemicals unless approved for District use by OEHS. Refer to the OEHS website at https://achieve.lausd.net/oehschemeval (see Product Review) or contact OEHS at (213) 241-3199 for assistance.	Remove unauthorized chemicals from under the sink.	Room 144	School	
Level 1	Mar 14, 2023	36451457	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 207; Auditorium; Gym; Exterior of S Building	Facilities	
Level 2	Apr 13, 2023	36451479	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 201; Room 306; Room 304; Room 301; Room 311; S-2B; S-4B;	School	
Level 2	Apr 13, 2023	36451438	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.		Library; Room 200; Room 213; Room 306; Room 301; S-2B; S-4B	School	

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Level 2	Apr 13, 2023	36451411	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/ .		Hopper Room 2nf Floor - Main Building; Hallway - Main Building; S-2A; Auditorium; PE Office	Facilities	
Level 2	Apr 13, 2023	36451400	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 210; Room 301; Room 144; Auditorium	School	
Level 2	Apr 13, 2023	36451416	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/ .		Room 147 by north side door	Facilities	
Level 2	Apr 13, 2023	36451486	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 broken outlet cover in the Auditorium.	Auditorium Control Room	Facilities	
Level 2	Apr 13, 2023	36451483	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 broken door handle.	Auditorium - West side entrance	Facilities	
Level 2	Apr 13, 2023	36451420	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Library Storage Room	School	
Level 2	Apr 13, 2023	36451527	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.			School	
Level 2	Apr 13, 2023	36451460	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.		Room 205; Library; S-2A	School	
Level 2	Apr 13, 2023	36451406	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 201; Room 113;	School	
Level 2	Apr 13, 2023	36451517	Fire/Life Safety	Remove curtains that are not flame resistant.	Place service calls to Maintenance and Operations (M&O) Stage Rigger to update fire tags.	Auditorium	School	

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Level 2	Apr 13, 2023	36451495	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.	Place Safety Data Sheets in areas where chemicals are stored.	Hopper and Storage Rooms	School	
Level 2	Apr 13, 2023	36451439	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 3	Jun 12, 2023	36451522	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.			School	

List of Open Deficiencies in this site

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Level 2	Nov 22, 2018	28827907	Indoor Environment	Correct all unresolved water damage. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	OEHS inspected a plumbing issue in the nurse's student restroom. Repair hole in the wall re-patched. Notify OEHS for re-inspection once the work is completed.	MAIN BLDG, Nurse's student RR	Facilities	
Level 1	Feb 28, 2019	29221004	Chemical Safety	Ensure flammable and combustible liquids are secured in approved cabinets with self-closing doors.	There were sheets of plywoods stored in the gas bunker at the time of Inspection. Please make sure that these are removed and that no other material other than flammable liquids is stored in the bunker.	FLAMMABLE STORAGE, Gas Bunker	School	
Level 2	Mar 30, 2019	29221142	Chemical Safety	Ensure all chemical storage areas are provided with a spill kit containing absorbent, neutralizing chemicals and other spill-control materials.	Gas bunker needs a spill kit within the Bunker to handle spills while dispensing. Ensure to equip the spill kits in the gas bunker.	FLAMMABLE STORAGE,	School	
Level 1	Jun 12, 2019	29511692	Facilities and Equipment Maintenance	Ensure roofs and gutters are intact and well maintained. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Water damage due to potential roof leak from the 3rd floor down to the basement via penetrations, etc.	MAIN BLDG, Roof	Facilities	
Level 1	Jun 12, 2019	29511766	Asbestos Management	Maintain all floors and other building components constructed of asbestos containing material in good condition to prevent deterioration.	Asbestos flooring material appears to be in fair to poor condition from water damage.	MAIN BLDG, 3rd floor landing at North East end of building.	School	

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Level 1	Jun 12, 2019	29511756	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/ .	Check exterior drain and pump by hallway basement exit door. Drain appears to be clogged. Pump working sporadically.	MAIN BLDG, Exterior drain and pump by hallway basement exit door.	Facilities	
Level 1	Jun 12, 2019	29511684	Indoor Environment	Mitigate mold and mildew. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	During a recent inspection, OEHS noted that there was a potential for mold growth and water damage in the Basement Storage Room North End, Hallway, Hallway by exterior door, and 10 Music Room (by exterior door). FETU / M & O/ OEHS to further investigate.	MAIN BLDG, Basement Storage Room North End, Hallway, and 10 Music Room (by exterior door)	Facilities	
Level 2	Jun 23, 2019	29457536	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/ .	Please repair damaged floor tiles in the storage room, girl's restroom and stairwell.	Storage room, girl's restroom and stairwell	Facilities	
Level 2	Jun 23, 2019	29457543	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/ .	Please repair plumbing in the girl's restroom on the first floor.	Girl's restroom	Facilities	
Level 2	Jun 23, 2019	29457531	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/ .	Please repair and or replace ceiling tiles in the storage room.		Facilities	
Level 2	Jul 6, 2019	29501989	Injury and Illness Prevention	Ensure staff are properly trained and utilizes safe work practices.	OEHS inspected due to unauthorized BBQ activities on school grounds. Call your local fire department (Barbeques and grills are approved for use when permitted by the local fire authority/department).	outdoor	School	
Level 2	Jul 6, 2019	29502010	Injury and Illness Prevention	Ensure staff are properly trained and utilizes safe work practices.	OEHS inspected due to unauthorized BBQ activities on school grounds. Ensure fire extinguisher is available/ nearby and no aerosols are near the BBQ/grills.	outdoor	School	

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Level 2	Jul 6, 2019	29502018	Injury and Illness Prevention	Ensure staff are properly trained and utilizes safe work practices.	OEHS inspected due to unauthorized BBQ activities on school grounds. What type of BBQ fuel source is going be used? o If coal source; ensure that the used coals are disposed in a metal trash can o If propane tank; ensure that the propane tank should go home at the end of the day.	outdoor	School	
Level 2	Jul 7, 2019	29503459	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	OEHS inspected classroom 216 due to a reported fire hazard and clutter of classroom.	Room 216	School	
Level 2	Jul 7, 2019	29503453	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.	OEHS inspected classroom 216 due to a reported fire hazard. Ensure staff complies with Bulletin 6436.0 "Safe Use of Household Appliances and Extension Cords at Schools and Offices"	Room 216	School	
Level 1	Dec 24, 2019	30121320	Injury and Illness Prevention	Ensure flexible cords and cables are not used near sinks, faucets or other water sources.	Remove all extension cords near sinks, faucets, and water sources to prevent any potential electrical hazards in Room 216.	Room 216	School	
Level 2	Jan 23, 2020	30121309	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 fabric material covers from light fixtures to prevent any potential electrical hazards.	Room 144	School	
Level 2	Jan 23, 2020	30121326	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/ .	Ensure emergency windows exit grills are accessible. CPM has contacted Tech Unit.	Building C - 1st Floor Classrooms	Facilities	

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Level 2	Jan 23, 2020	30121324	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/ .	Ensure Room 116 emergency exit window is accessible and clear of stored items (interior and exterior) to prevent any slip, trip, and fall hazards.	Room 116	Facilities	
Level 2	Jan 23, 2020	30121317	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).	Ensure all electrical equipment maintained a minimum of 3 foot clearance to prevent any potential electrical hazards and slip, trip, and fall hazards.	Room 216	School	
Level 2	Jan 23, 2020	30121307	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 paper decoration from the ceiling area to prevent any potential fire hazards.	Room 144	School	
Level 2	Jan 23, 2020	30121322	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.	Remove all extension cords and cords that are daisy chained to prevent any potential fire and electrical hazards in Room 216.	Room 216	School	