

## Corrective Action Notice

**School:** INDEPENDENCE EL **Site Administrator:** CARLOS GONZALEZ

**Complex Project Manager: Cost Center:** 0001688001 Pablo Castillo

8435 VICTORIA AVE Address: SOUTH GATE, CA90280

**Inspection Date:** Jan 25, 2023 **Inspection Type:** Routine Safe School Inspection

Shorman, Zhanna **Inspector:** 

Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 25, 2023	36274317	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Storage between Rooms 12&13.	School	
Level 2	Feb 24, 2023	36274302	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.		Plant Manager's Office	School	
Level 2	Feb 24, 2023	36274159	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.		Main Office	Facilities	
Level 2	Feb 24, 2023	36274218	Injury and Illness Prevention	Ensure the OSHA Log 300A Summary from the previous calendar year is posted from February 1 through April 30 in a location frequented by employees. Contact OEHS at (213) 241-3199 to request a copy.	OSHA 300A log needs to be signed by the Principal.	Main Office	School	
Level 2	Feb 24, 2023	36274312	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Staff Dining Room & Storage Room between Rooms 28&29.	School	
Level 2	Feb 24, 2023	36274322	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, Rooms 2, 10, 12, & 28.	School	

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Level 2	Feb 24, 2023	36274290	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 10	School	
Level 2	Feb 24, 2023	36274332	Fire/Life Safety	Remove curtains that are not flame resistant.		Auditorium/MPR	School	
Level 2	Feb 24, 2023	36274296	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Main Electrical Room, & Plant Manager's Office	School	
Level 3	Apr 25, 2023	36274223	COVID-19 Compliance	Ensure that the COVID-19 Containment, Response, and Control Plan, along with the most current pre-filled version of the Los Angeles County Department of Public Health COVID-19 Protocols for TK-12 Schools: Appendix T1 and a completed Site-Specific Planning Form are posted.		Main Office	School	
Level 3	Apr 25, 2023	36274164	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.	Tab 12 is missing in FireLog Book. Last fire extinguishers service was dated 2019.		Facilities	
Level 3	Apr 25, 2023	36274335	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/.		MPR/Auditorium	School	
Level 3	Apr 25, 2023	36274174	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	Apr 25, 2023	36274196	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	

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Level 3	Apr 25, 2023	36274205	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	Apr 25, 2023	36274210	Injury and Illness Prevention	Establish a School Safety Committee that meets at least quarterly and documents meeting minutes. Responsibilities include: review inspection findings, alleged hazardous conditions and incident reports to identify safety issues and prevent reccurence.		Main Office	School	
Level 3	Apr 25, 2023	36274190	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.		Campus	School	
Level 3	Apr 25, 2023	36274179	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.		Main Office	School	
Level 3	Apr 25, 2023	36274184	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/Kitchen	School	

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