



# Corrective Action Notice

**School :** LIMERICK EL  
**Cost Center :** 0001488101  
**Address :** 8530 LIMERICK AVE  
 WINNETKA, CA91306

**Site Administrator :** SONIA BARON  
**Complex Project Manager :** Paul Fallat

**Inspection Date :** Dec 9, 2022  
**Inspector :** Karibyants, George

**Inspection Type :** Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 9, 2022	36123688	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Emergency exit is blocked.	Teacher's Work Room	School	
Level 1	Dec 9, 2022	36123676	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair uneven surfaces.	Adjacent to Room 27; 44; Play Yard Area by Sunny Brae Ave Gate; Nurse's Office; Lunch Pavilion	Facilities	
Level 1	Dec 9, 2022	36123667	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Stabilize/re-paint the doorframe.	Room 25; Room 49	Facilities	
Level 1	Dec 16, 2022	36131120	Injury and Illness Prevention	Maintain a student medication log, doctor protocols and dispensing log in the Nurse's office.			School	
Level 1	Dec 9, 2022	36123683	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Ensure to keep the sprinkler room clean at all times.	Sprinkler room - Main Office	School	
Level 1	Dec 9, 2022	36123639	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Ensure to keep all emergency exits/windows free of obstructions.	Room 4; Room 17	School	
Level 2	Jan 8, 2023	36123644	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 11; Room 17	School	

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Level 2	Jan 8, 2023	36123642	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.	Household appliances used in the classroom must be compliant with District Bulletin 6436.	Room 43	School	
Level 2	Jan 8, 2023	36123684	Fire/Life Safety	Ensure ANSUL fire suppression systems are serviced every 6 months. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	The inspection tag is missing.	Cafeteria	Facilities	
Level 2	Jan 8, 2023	36123674	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	The gutters are leaking due to poor maintenance.	By Room 20	Facilities	
Level 2	Jan 15, 2023	36131164	Indoor Environment	Perform periodic preventative maintenance on Heating, Ventilation and Air Conditioning (HVAC) systems. Ensure vents are free of dust and debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Heat is out of service.	Room 13	Facilities	
Level 2	Jan 8, 2023	36123631	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 the excessive paper decorations from the doors and ceiling.	Room 1	School	
Level 2	Jan 8, 2023	36123660	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	Jan 8, 2023	36123677	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair uneven surfaces on the ramp leading to the room.	Room 27	Facilities	
Level 2	Jan 8, 2023	36123628	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .		Room 4; Room 5; Room 10; Room 11; Room 51; Room 50	Facilities	

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Level 2	Jan 15, 2023	36131146	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair/replace missing floor tiles.	MAIN BLDG, Restroom in Main Office	Facilities	
Level 2	Jan 8, 2023	36123671	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair leaking exterior Heating, Ventilation, and Air Conditioning (HVAC) unit.	Exterior of Room 14; Room 13; Room 16; Room 24; Room 20; Room 21	Facilities	
Level 2	Jan 8, 2023	36123697	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Install missing carbon monoxide detectors.	Room 1; Room 2.	Facilities	
Level 2	Jan 8, 2023	36123650	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Ensure to paint the recently installed door.	Girl's restroom - G-Building; Room 52	Facilities	
Level 2	Jan 8, 2023	36123662	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Remove old air conditioning units that are not in use.	Main Office; Room 13; Room 37; Room 35; Room 34	Facilities	
Level 2	Jan 8, 2023	36123665	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair non-operatable hand-washing sink faucets.	Room 9; Room 7; Girl's Restroom by Room 6; Boy's Restroom - G-Building	Facilities	
Level 2	Jan 8, 2023	36123666	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	The drinking fountain is missing a push button.	Drinking fountain by the Room 25	Facilities	
Level 2	Jan 8, 2023	36123675	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Mount the wifi router to the designated location on the ceiling.	Room 37	Facilities	

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Level 2	Jan 8, 2023	36123685	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Remove the old air conditioning thermostat.	Cafeteria	Facilities	
Level 2	Jan 8, 2023	36123686	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace the missing smoke detector cover.	Cafeteria	Facilities	
Level 2	Jan 8, 2023	36123687	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace the refrigerator that is not properly latching.	Faculty Lounge in the Cafeteria	Facilities	
Level 2	Jan 8, 2023	36123699	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Repair the low water pressure of the drinking water fountains.	Room 55; Room 42; Room 52; Room 44	Facilities	
Level 2	Jan 15, 2023	36131434	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	Replace the missing marquee sign in front of the school.	Main Entrance - Limerick EL, In front of Main Entrance	Facilities	
Level 2	Jan 8, 2023	36123672	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Store chairs and other items in a designated storage bin.	Exterior area by Room K-12	School	
Level 2	Jan 8, 2023	36123692	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Auditorium Storage; Main Office Storage Room; Hoper Room by the Room 6	School	
Level 3	Mar 9, 2023	36123656	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.	Ensure to complete Table 2 (Safety Committee Membership), Table 5 (Required Health & Safety Plans), Semi-annual Facility Inspection Checklists, and training sign-in sheets for the IPP and Safety Committee Meetings.	Main Office	School	
Level 3	Mar 9, 2023	36123658	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	Mar 9, 2023	36123654	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	Mar 9, 2023	36123668	Injury and Illness Prevention	Maintain and implement a written Bloodborne Pathogen Exposure Control Plan to minimize exposure to bloodborne pathogens pursuant to Title 8 CCR. (See School Nurse for requirements.)		Main Office	School	

**List of Open Deficiencies in this site**

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 17, 2022	32671346	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	OEHS has conducted an accident investigation in response to an employee injury occurring 1/18/2022, ISTAR# 511613. The employee tripped on the asphalt and sustained injuries. Ensure to submit a service call to M&O to repair the crack in the asphalt in the playground area.	Asphalt Courts/ Playground - Limerick EL, Playground Area	Facilities	