



# Corrective Action Notice

**School :** MACK EL  
**Cost Center :** 0001511301  
**Address :** 3020 S CATALINA ST  
 LOS ANGELES, CA90007

**Site Administrator :** JUANA AGUILAR  
**Complex Project Manager :** Lisa Marine

**Inspection Date :** Jan 20, 2023  
**Inspector :** Sosic, Frane

**Inspection Type :** Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Feb 19, 2023	36263085	Chemical Safety	Ensure exhaust ventilation systems in flammable material storage rooms provide six air exchanges per hour and the control switch is located outside the room. 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> .		2-STORY BLDG w/ UNDERGROUND PARKING, Fuel Storage Container	Facilities	
Level 2	Feb 19, 2023	36262852	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Paper decorations cover more than 20% of the surface of the wall.	2-STORY BLDG w/ UNDERGROUND PARKING, ROOM 207	School	
Level 2	Feb 19, 2023	36262850	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Paper decorations cover more than 20% of the surface of the wall.	2-STORY BLDG w/ UNDERGROUND PARKING, ROOM 205	School	
Level 2	Feb 19, 2023	36263055	Fire/Life Safety	Provide and maintain non-slip materials on ramps or aisle and walkway surfaces prone to moisture. 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 interior walking surface of the walk-in freezer had a small amount of ice on the floor caused by the leaking sprinkler head on the ceiling.	2-STORY BLDG w/ UNDERGROUND PARKING, KITCHEN	Facilities	
Level 2	Feb 19, 2023	36262999	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 <a href="https://facapps.lausd.net/oehs/">https://facapps.lausd.net/oehs/</a> .	The "Fire Extinguisher Inside" sticker on the entrance door is damaged and nearly illegible. Please replace it with a new one.	2-STORY BLDG w/ UNDERGROUND PARKING, AUDITORIUM (MPR 190)	Facilities	

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Level 2	Feb 19, 2023	36262974	Fire/Life Safety	Provide visible exit signs or directional signs for all exit doors and escape pathways. Ensure illuminated exit signs are on at all times. 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 Library is missing the illuminated "EXIT" sign(s) above the main entrance doorway.	2-STORY BLDG w/ UNDERGROUND PARKING, LIBRARY	School	
Level 2	Feb 19, 2023	36263030	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.		2-STORY BLDG w/ UNDERGROUND PARKING, NURSE'S OFFICE	School	
Level 2	Feb 19, 2023	36262891	Fire/Life Safety	Remove curtains that are not flame resistant.	Flame retardant curtains must be re-certified every five years; the last time this was done was in 2005.	2-STORY BLDG w/ UNDERGROUND PARKING, AUDITORIUM (MPR - 190)	School	
Level 2	Feb 19, 2023	36262877	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		2-STORY BLDG w/ UNDERGROUND PARKING, ROOM 205	School	
Level 2	Feb 19, 2023	36262907	Fire/Life Safety	Post evacuation map in all multi-story buildings at each main entrance, elevator lobby and near enclosed stairwells. Maps are also required in assembly areas with occupancies over 300.	The Evacuation Plan/Map is missing from the library's main entrance.	2-STORY BLDG w/ UNDERGROUND PARKING, LIBRARY	Facilities	
Level 2	Feb 19, 2023	36262910	Fire/Life Safety	Post evacuation map in all multi-story buildings at each main entrance, elevator lobby and near enclosed stairwells. Maps are also required in assembly areas with occupancies over 300.	The Evacuation Plan/Map is missing from the main entrance of the Auditorium (Multi-Purpose Room 190).	2-STORY BLDG w/ UNDERGROUND PARKING, Multi Purpose Room (MPR 190)	Facilities	
Level 3	Apr 20, 2023	36262949	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	The Occupancy Limit sign is missing from the Library.	2-STORY BLDG w/ UNDERGROUND PARKING, LIBRARY	Facilities	
Level 3	Apr 20, 2023	36263022	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.)		2-STORY BLDG w/ UNDERGROUND PARKING, MAIN OFFICE	School	

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Level 3	Apr 20, 2023	36263035	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Install seismic bracing for storage racks in the cafeteria food storage room.	2-STORY BLDG w/ UNDERGROUND PARKING, KITCHEN	Facilities	
Level 3	Apr 20, 2023	36263111	Chemical Safety	Ensure flammable storage bunkers, rooms and cabinets are labeled "Flammable - Keep Fire Away".	Additionally, please ensure that the NFPA placard for gasoline is installed on the exterior of the fuel storage container.	2-STORY BLDG w/ UNDERGROUND PARKING, Fuel Storage Container/ Bunker	School	
Level 3	Apr 20, 2023	36262986	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Seismic bracing (flexible cords) for books stored inside bookshelves is missing.	2-STORY BLDG w/ UNDERGROUND PARKING, LIBRARY	Facilities	
Level 3	Apr 20, 2023	36263009	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.		2-STORY BLDG w/ UNDERGROUND PARKING, MAIN OFFICE	Facilities	