



Corrective Action Notice

School : MACLAY MS
Cost Center : 0001822801
Address : 12540 PIERCE AVE
 PACOIMA, CA91331

Site Administrator : RICHARD GUILLEN
Complex Project Manager : Mario Gallegos

Inspection Date : Feb 14, 2023
Inspector : Oguine, Debra

Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 15, 2023	36357723	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Relocate items blocking doors.	Room 36; Room 46	School	
Level 1	Feb 15, 2023	36357728	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/ .	Repair peeling paint.	Lunch Shelter Ceilings	Facilities	
Level 1	Feb 14, 2023	36346451	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/ .		Arcade ceilings throughout; Room 19 door; Room 46 floor; Room 46 west exterior wall	Facilities	
Level 1	Feb 14, 2023	36346347	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Clear all items blocking emergency exit windows and signs.	Room 3; Room 34	School	
Level 1	Feb 15, 2023	36357718	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 plugged-in air freshener.	Room 36	School	
Level 1	Feb 15, 2023	36357738	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.	Label spray bottle with identity of contents.	Room 44	School	

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Level 1	Feb 15, 2023	36357753	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Provide locks for attic access hatch.	MPR	School	
Level 2	Mar 16, 2023	36346387	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/ .	Replace missing baseboard.	Room 8; Room 10; Room 13; Room 19; Room 21	Facilities	
Level 2	Mar 16, 2023	36346412	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 holes/damage in walls.	Room 8; Room 13	Facilities	
Level 2	Mar 16, 2023	36346454	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 damaged window blinds.	Room 13	Facilities	
Level 2	Mar 16, 2023	36346470	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/ .	Replace missing/loose light fixture covers.	Room 15; Room 14A; Library; Room 21; Room 26 Stckroom; Room 26; Room 37	Facilities	
Level 2	Mar 17, 2023	36357656	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 low pressure on hand washing sink faucet.	Boys' Restroom by Room 15	Facilities	
Level 2	Mar 17, 2023	36357670	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 non-working toilets.	Boys' Restroom by Room 15; Girls' Restroom by Room 36	Facilities	
Level 2	Mar 17, 2023	36357681	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 leaky soap dispenser in classroom.	Room 19	Facilities	
Level 2	Mar 17, 2023	36357702	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/ .	Adjust the door to prevent scraping of the floor tiles.	Room 26 Stockroom	Facilities	

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Level 2	Mar 17, 2023	36357691	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Remove excess clutter.	Room 29 Stckroom	School	
Level 2	Mar 17, 2023	36357706	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Clean/remove excessive stains on classroom sink.		School	
Level 2	Mar 16, 2023	36346401	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 8; Room 10	Facilities	
Level 2	Mar 16, 2023	36346358	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).	Remove objects blocking electrical panel.	Room 44; Room 3	School	
Level 2	Mar 16, 2023	36346326	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/ .		Room 3; Room 5; Room 14A; Library; 26 Stockroom; Room 26; Room 37; Room 44; Room 46	Facilities	
Level 2	Mar 16, 2023	36346466	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.	Unplug extension cord after each use, or plug equipment directly into wall.	Room 17; Room 32; Room 34	School	
Level 2	Mar 16, 2023	36346361	Pest Management	Mitigate bird droppings and nesting issues. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Arcade ceilings outside classroom buildings	Facilities	
Level 2	Mar 16, 2023	36346445	Fire/Life Safety	Remove curtains that are not flame resistant.	Provide flame retardant certification for fabric decorations covering classroom walls.	Room 10	School	
Level 2	Mar 17, 2023	36357677	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Remove rug with lifted edges/trim to prevent trip and fall hazard.	Room 14A	School	
Level 2	Mar 17, 2023	36357688	Chemical Safety	Ensure eyewash stations and shower equipment are activated at least monthly to verify proper operations and maintain written documentation for 3 years.	Inadequate water flow noted on eyewash station. Conduct repairs and activate monthly to ensure proper operation.	Room 26 Stockroom; Room 29 Stockroom	School	

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Level 2	Mar 16, 2023	36346370	Facilities and Equipment Maintenance	Provide approved covers for all electrical outlets, switch plates, pull boxes, and junction boxes. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace missing electrical outlet cover.	Room 5; Room 46	Facilities	
Level 3	May 15, 2023	36346301	Injury and Illness Prevention	Conduct and document semi-annual safety inspections pursuant to Injury and Illness Prevention Program (IIPP). Maintain inspection records for at least 3 years.	Use IIPP Attachment "E" to document semi-annual inspections.	Main Office	School	
Level 3	May 15, 2023	36346453	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net		Adjacent to Room 44	School	
Level 3	May 15, 2023	36346377	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/ .	Conduct annual service of fire extinguishers. Service request submitted per plant manager.	Throughout	Facilities	
Level 3	May 16, 2023	36357744	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/ .		Room 46; Room 44	School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Dec 14, 2017	28350162	Chemical Safety	Ensure all chemical storage shelves and cabinets are equipped with lips or other devices to prevent stored materials from falling. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Chemical storage cabinets are required to have front ledge lips to prevent chemicals from falling. Ensure to place a service call request to Maintenance and Operation to install lips on chemical storage cabinets.	8228_Maclay MS_Room 29	Facilities	