

Corrective Action Notice

School: NEVIN EL Site Administrator: ELEANOR MURRAY

Cost Center: 0001546601 Complex Project Manager: Manuel Servin

Address: 1569 E 32ND ST

LOS ANGELES, CA90011

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

Inspector: Ponce, Victor

Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Jan 25, 2023	36275011	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/.		MAIN BLDG, East wall of the Auditorium	Facilities	
Jan 25, 2023	36275017	COVID-19 Compliance	Ensure compliance with the current COVID-19 Containment, Response, and Control Plan.		MAIN BLDG,	School	
Jan 25, 2023	36274841	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		AA-2842, Room 35	School	
Jan 25, 2023	36274972	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.		AA-2106, Room 34	School	
Jan 25, 2023	36274975	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.		AA-1868, Room 31	School	
Jan 25, 2023	36274833	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		AA-1868, Room 32	School	
Feb 24, 2023	36274964	Injury and Illness Prevention	Designate a person with authority to implement the Injury and Illness Prevention Program (IIPP).		MAIN BLDG,	School	
	Jan 25, 2023 Jan 25, 2023 Jan 25, 2023 Jan 25, 2023 Jan 25, 2023	Jan 25, 2023 36275011 Jan 25, 2023 36274841 Jan 25, 2023 36274972 Jan 25, 2023 36274975 Jan 25, 2023 36274833 Feb 24, 2023 36274964	Jan 25, 2023 36275011 Lead Management Jan 25, 2023 36275017 COVID-19 Compliance Jan 25, 2023 36274841 Fire/Life Safety Jan 25, 2023 36274972 Chemical Safety Jan 25, 2023 36274975 Chemical Safety Jan 25, 2023 36274833 Fire/Life Safety Feb 24, 2023 36274964 Injury and Illness Prevention	Jan 25, 2023 Ja	Jan 25, 2023 36275011 Lead Management Manage	Jan 25, 2023 36275011 Lead Management Mana	Jan 25, 2023 36275011 Lead Management Management Management Management Poperations Maximo Kiosk at https://scapp.lausd.nct/ochs/. Repair areas of peeling or otherwise electriorated paint surfaces and clean up paint debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://scapp.lausd.nct/ochs/. MAIN BLDG, School Jan 25, 2023 36275017 COVID-19 Ensure compliance with the current COVID-19 Containment, Response, and Control Plan. MAIN BLDG, School School Jan 25, 2023 36274841 Fire/Life Safety Maintain exit pathways free of obstructions to ensure safe egress. AA-2842, Room 35 School Jan 25, 2023 36274972 Chemical Safety Safety with the current Covidence of Covidenc

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Level 2	Feb 24, 2023	36274989	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.	Maintain an inventory and Safety Data Sheets for all chemicals used in the Kitchen.	CAFETERIA BLDG, Cafeteria	School	
Level 2	Feb 24, 2023	36275061	Chemical Safety	Do not store more than 60 gallons of flammable liquids in areas outside flammable material bunkers.		AA-3100, Room 37	School	
Level 2	Feb 24, 2023	36274824	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		MAIN BLDG, Room 23	School	
Level 2	Feb 24, 2023	36274821	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		MAIN BLDG, Room 2	School	
Level 2	Feb 24, 2023	36274817	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 or reduce excessive paper decorations.	AA-1868, Room 32	School	
Level 2	Feb 24, 2023	36274847	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.	The Plant Manager must complete and sign Tab 5 in the Fire Log book as required monthly.	MAIN BLDG,	School	
Level 2	Feb 24, 2023	36274938	Facilities and Equipment Maintenance	Repair/replace damaged or deteriorated playground surfacing materials. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.	The 2 - 5 apparatus playground matting needs repair.	ASPHALT COURTS/ PLAYGROUND,	Facilities	
Level 2	Feb 24, 2023	36274955	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.	Extension cords must be unplugged and stored at the end of each day or when no longer used.	KINDERGARTEN & CLRM BLDG, K-2	School	
Level 2	Feb 24, 2023	36274948	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.	Extension cords must be unplugged and stored at the end of each day or when no longer used.	AA-1868, Room 31	School	
Level 2	Feb 24, 2023	36274900	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/.	Place a service request for buckling floor tiles.	AA-3100, Room 38	Facilities	
Level 2	Feb 24, 2023	36274904	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/.	Emergency Exit Glass window falling off the rails.	AA-1868, Room 32	Facilities	

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Level 2	Feb 24, 2023	36274907	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		MAIN BLDG, Room 3	School	
Level 2	Feb 24, 2023	36274915	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Excessive book storage.	CAFETERIA BLDG, Teachers Lounge	School	
Level 2	Feb 24, 2023	36274918	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		AA-2106, Room 34	School	
Level 2	Feb 24, 2023	36274921	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		AA-1868, Room 31	School	
Level 2	Feb 24, 2023	36274923	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		AA-3099, Room 39	School	
Level 3	Apr 25, 2023	36274958	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.		MAIN BLDG,	School	
Level 3	Apr 25, 2023	36275019	Pest Management	Ensure all parents and staff have recieved a copy of the Annual Pesticide Use Notification and the Approved Pesticide List of products that may be used during the school year. Maintain a current list of parents/guardians that have requested a 72-hour advance notification.		MAIN BLDG,	School	
Level 3	Apr 25, 2023	36275013	Asbestos Management	Ensure 6-Month Visual Surveillance 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.		MAIN BLDG,	Facilities	
Level 3	Apr 25, 2023	36274930	Facilities and Equipment Maintenance	Post valid operating permit near air compressor, air pressure tank, elevator, boiler, or other equipment subject to Occupational Safety and Health Administration (OSHA) permitting.	Please get in touch with M&O Elevator Unit for assistance.	MAIN BLDG,	Facilities	
Level 3	Apr 25, 2023	36274961	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 BLDG,	School	

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Level 3	Apr 25, 2023	36274962	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 BLDG,	School	
				List of Open Deficien	cies in this site			
Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 12, 2020	30092219	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/.	correct all unresolved water damage	MAIN BLDG, classroom 25	Facilities	
Level 2	Jan 12, 2020	30092213	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 the pipe , roof	MAIN BLDG, classroom 25	Facilities	
Level 2	Jan 12, 2020	30092210	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/.	water leak from ceiling, repair damaged tiles	MAIN BLDG, classroom 25	Facilities	