



Corrective Action Notice

School : NORMANDIE EL
Cost Center : 0001563001
Address : 4505 S RAYMOND AVE
 LOS ANGELES, CA90037
Site Administrator : OSMIN RAMOS
Complex Project Manager : Lisa Marine
Inspection Date : Feb 15, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Ponce, Victor

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 15, 2023	36357503	Campus Security	Prevent access to crawl spaces, roof access, mechanical rooms or other passageways not intended for use by students or unauthorized staff.	Restrict access to the rear of the auditorium due to construction activities.	ASSEMBLY BLDG, Auditorium	School	
Level 1	Feb 15, 2023	36357500	Construction Safety	Ensure construction and storage areas are properly barricaded for the duration of the project.		ASSEMBLY BLDG, Auditorium	OAR	
Level 1	Feb 15, 2023	36357428	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 the unapproved chemical product from the campus "Lysol" spray.	CLRM BLDG - NORMANDIE ES - SW, Classroom 15	School	
Level 1	Feb 15, 2023	36357418	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Ensure all exit doors are clear and free of obstructions.	Parent Center; Classroom K1	School	
Level 1	Feb 15, 2023	36357360	Asbestos Management	Ensure all parties who review or modify the Asbestos Management Plan sign the log located at the front cover of the plan.	The Asbestos Management Plan needs a new sign-in log.		School	
Level 2	Mar 17, 2023	36357435	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 or replace the damaged whiteboard caused by staples.	Classroom 44	Facilities	
Level 2	Mar 17, 2023	36357405	Fire/Life Safety	Remove curtains that are not flame resistant.		CLRM BLDG - NORMANDIE ES - SW, Classroom 19	School	

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Level 2	Mar 17, 2023	36357411	Fire/Life Safety	Provide at least one security grill with "emergency breakaway" capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door, the breakaway grill must be located furthest from the exit door. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	The Emergency Window is not openable.	Classroom 31 and Classroom 33	Facilities	
Level 2	Mar 17, 2023	36357420	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.	Please complete and sign Tab 7 in the Fire Log Book.	Main Office	School	
Level 2	Mar 17, 2023	36357399	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Classroom K2 and Classroom 56	School	
Level 2	Mar 17, 2023	36357401	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		ASSEMBLY BLDG, Auditorium	School	
Level 2	Mar 17, 2023	36357457	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/ .	Kindergarten Playground apparatus playground surfacing material is raised because tree roots unearth the ground.	Kindergarten Appartus	Facilities	
Level 3	May 16, 2023	36357453	Facilities and Equipment Maintenance	Ensure age appropriate use signs and playground safety rules are affixed to playground equipment. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Both playground apparatuses have age stickers on the post stating "2-5 or 5-12 Years Old". Signage should be "2-5" only.	Kindergarten Apparatus	Facilities	
Level 3	May 16, 2023	36357447	Facilities and Equipment Maintenance	Ensure tree canopies are adequately raised, plants are adequately trimmed, and landscape is free of tripping hazards or other obvious hazards. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Tree branches extending over the roof of the North Building.	North Building	Facilities	

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Level 3	May 16, 2023	36357389	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.			School	
Level 3	May 16, 2023	36357385	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scapel, lancet, etc). Records must be maintained for 5 years.		Main Office	School	
Level 3	May 16, 2023	36357386	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	May 16, 2023	36357388	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 recurrence.			School	
Level 3	May 16, 2023	36357387	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 Office	School	
Level 3	May 16, 2023	36357429	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.			School	