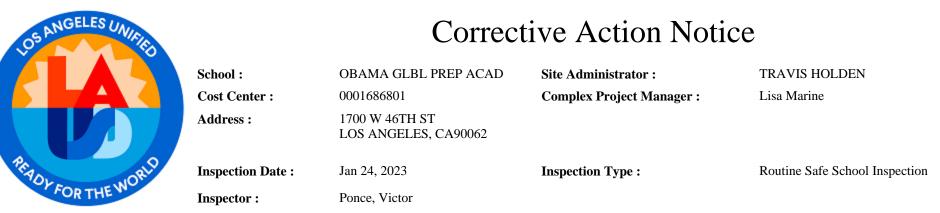
Corrective Action Notice



Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 24, 2023	36271898	Injury and Illness Prevention	Ensure that contaminated sharps are disposed in approved containers. Sharps containers must be replaced when damaged or filled to capacity. For assistance, contact Nursing Services at (213) 202-7580.			School	
Level 1	Jan 24, 2023	36271879	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Emergency window metal screen not operable.	3 STORY CLRM BLDG - OBAMA GLOBAL PREP, Room C-131	School	
Level 1	Jan 25, 2023	36274539	Chemical Safety	Provide approved deluge showers in all laboratories or work areas where chemicals can cause corrosion, severe irritation or permanent tissue damage or which are toxic by absorption. Showers must be free of obstructions, accessible and reachable within 10 seconds (approximately 50 feet) from work stations.	Table blocking access to control valves.	3 STORY CLRM BLDG - OBAMA GLOBAL PREP, C-304	Facilities	
Level 1	Jan 25, 2023	36274545	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 unapproved product Krylon Spray Paint & 3M Spray Glue	3 STORY CLRM BLDG - OBAMA GLOBAL PREP, C-320	School	
Level 1	Jan 25, 2023	36274560	COVID-19 Compliance	Ensure compliance with the current COVID-19 Containment, Response, and Control Plan.			School	

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Level 1	Jan 24, 2023	36271870	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Stage access egress route blocked by decorations.	GYMNASIUM, MULTI-PURPOSE & GARAGE BLDG, Stage access	School	
Level 2	Feb 23, 2023	36271895	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.		GYM BLDG / UNDERGROUND GARAGE - OBAMA GLOBAL PREP, Room C-139; Room C-324	School	
Level 2	Feb 24, 2023	36274547	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.			School	
Level 2	Feb 24, 2023	36274563	Emergency Procedures (Integrated Safe School Plan)	Ensure cargo storage containers are placed on concrete pads at least 20 feet from the property line or any building and a minimum of a 72-hour supply of emergency water, food, and other emergency supplies and equipment is provided.	Emergency 72-hour supply of food not found. Please store and maintain food inside the emergency bin.		School	
Level 2	Feb 23, 2023	36271863	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		3 STORY CLRM BLDG - OBAMA GLOBAL PREP, Room C-212; Room C-314	School	
Level 2	Feb 23, 2023	36271865	Fire/Life Safety	Conduct and document monthly visual inspection of portable fire extinguishers. Note inspection date on the service tag and the Fire Log Book.		3 STORY CLRM BLDG - OBAMA GLOBAL PREP, Room C-136A	School	
Level 2	Feb 23, 2023	36271884	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 https:// facapps.lausd.net/oehs/.	Missing fire extinguisher in the gym.	GYMNASIUM, MULTI-PURPOSE & GARAGE BLDG, Gym	Facilities	
Level 2	Feb 23, 2023	36271889	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 sign and complete inspections in Fire Log Book for Tab 5 and 7 as required.		School	

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Level 2	Feb 23, 2023	36271831	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		3 STORY CLRM BLDG - OBAMA GLOBAL PREP, Room C-109; Room C-310; & Room C-320	School	
Level 2	Feb 23, 2023	36271849	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/.	Damaged floor tiles.	3 STORY CLRM BLDG - OBAMA GLOBAL PREP, C-138	Facilities	
Level 2	Feb 23, 2023	36271838	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 or repair the broken machine guard cover on the industrial mixer.	LUNCH SHELTER / CAFETERIA, Food preparation area	Facilities	
Level 2	Feb 23, 2023	36271843	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 the damaged ceiling tiles.	3 STORY CLRM BLDG - OBAMA GLOBAL PREP, C-217	Facilities	
Level 2	Feb 24, 2023	36274556	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/.	Broken ceiling tile around the emergency exit sign.	GYMNASIUM, MULTI-PURPOSE & GARAGE BLDG, West Exit, Towards Field	Facilities	
Level 3	Apr 24, 2023	36271825	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/.		3 STORY CLRM BLDG - OBAMA GLOBAL PREP, C-135/C-136A	School	
Level 3	Apr 25, 2023	36274553	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	
Level 3	Apr 25, 2023	36274550	Chemical Safety	Provide and document annual Chemical Hygiene & Safety training to all science staff. Retain sign-in sheets and materials presented for at least 3 years.			School	

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Level 3	Apr 24, 2023	36271916	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.			School	
Level 3	Apr 24, 2023	36271858	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.	The lift chair has expired and needs to be renewal.	GYMNASIUM, MULTI-PURPOSE & GARAGE BLDG, MPR- Stage	Facilities	
Level 3	Apr 24, 2023	36271915	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.			School	
Level 3	Apr 25, 2023	36274561	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	Apr 24, 2023	36271896	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.)			School	
Level 3	Apr 25, 2023	36274552	Chemical Safety	Implement a Hazard Communication Program pursuant to Cal/OSHA requirements. Obtain a copy of the District's Hazard Communication Program at https://bit.ly/ LAUSDHazardCommunicationPlan or contact OEHS at (213) 241-3199.			School	
Level 3	Apr 24, 2023	36271912	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.			School	
Level 3	Apr 24, 2023	36271853	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.	The elevator permit has expired and needs to be renewal.	3 STORY CLRM BLDG - OBAMA GLOBAL PREP,	Facilities	