



Corrective Action Notice

School : RANCHITO EL
Cost Center : 0001619201
Address : 7940 RANCHITO AVE
 PANORAMA CITY, CA91402

Site Administrator :
Complex Project Manager : Richard Craig

Inspection Date : Jan 11, 2023
Inspector : Pham, Trang
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 12, 2023	36226944	Injury and Illness Prevention	Establish, implement, and maintain Heat Illness Prevention Program using the OEHS template and update it at least annually. For assistance, contact OEHS at (213) 241- 3199.			School	
Level 1	Jan 11, 2023	36221009	Emergency Procedures (Integrated Safe School Plan)	Conduct and document periodic Fire/Life Safety drills. Maintain log of all emergency drills conducted on site and log all emergency drills at https://achieve.lausd.net/edrilleval . Refer to https://achieve.lausd.net/drills for the frequency table of drills by emergency type and school level.			School	
Level 1	Jan 11, 2023	36221120	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.		Room 13	School	
Level 2	Feb 10, 2023	36221111	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Classroom 17	School	
Level 2	Feb 10, 2023	36221093	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/ .	Install missing blinds.	Library	Facilities	

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Level 2	Feb 10, 2023	36221144	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/ .	Increase water pressure for drinking fountain faucets.	Room 25; In front of Room 17	Facilities	
Level 2	Feb 10, 2023	36221150	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/ .	Provide a patch/cover for the exposed part of the ceiling.	Classroom 19	Facilities	
Level 2	Feb 10, 2023	36221135	Chemical Safety	Dispose of hazardous waste generated at schools at least every 180 days. To request pickup and disposal services, submit a work order to https://facapps.lausd.net/mwkiosk and complete a request form at https://bit.ly/LAUSDHazardousWastePickupRequest . For assistance, contact OEHS at (213) 241-3199.	Request hazardous waste pickup for expired products.	Room 8	School	
Level 2	Feb 10, 2023	36221057	Facilities and Equipment Maintenance	Ensure asphalt and other paved areas are in good condition (e.g., free of significant cracks, holes, standing water). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		In front of room 28	Facilities	
Level 2	Feb 10, 2023	36221035	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/ .		Kinder playground; Main yard playground	Facilities	
Level 2	Feb 10, 2023	36221127	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 https://facapps.lausd.net/oehs/ .		Stairs leading up to Room 29	Facilities	
Level 2	Feb 10, 2023	36221105	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Maintain a minimum 18 inches clearance between the ceiling and posters.	Room 13	School	
Level 2	Feb 10, 2023	36221077	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 cabinet door underneath the sink.	Classroom 24	Facilities	

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Level 3	Apr 11, 2023	36220998	Pest Management	Ensure all parents and staff have received 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.	Maintain copies of notification to parent slips in the Integrated Pest Management Plan.		School	
Level 3	Apr 11, 2023	36221011	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 11, 2023	36220965	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 11, 2023	36220941	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 11, 2023	36220955	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.	Maintain documentation for safety committee minutes in the Injury and Illness Prevention Program.		School	
Level 3	Apr 11, 2023	36220967	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 11, 2023	36220988	Chemical Safety	Ensure a site chemical inventory is maintained pursuant to the Hazard Communication Program. The inventory must include all chemical products used or stored on site including cleaning, art, laboratory, shop and office products.	Provide chemical inventory for all chemicals used in the kitchen.	Kitchen	School	

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Level 3	Apr 11, 2023	36221016	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.			Facilities	
Level 3	Apr 11, 2023	36220977	Chemical Safety	Ensure a site chemical inventory is maintained pursuant to the Hazard Communication Program. The inventory must include all chemical products used or stored on site including cleaning, art, laboratory, shop and office products.	Update chemical inventory to reflect all chemicals used on site.		School	