



Corrective Action Notice

School : RILEY HS CYESIS
Cost Center : 0001191701
Address : 1524 E 103RD ST
 LOS ANGELES, CA90002
Site Administrator : LINDA ROUSSEL
Complex Project Manager : Lionel Barreda, Ramon Saldana, Samuel
Inspection Date : Feb 3, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Moran, Aldo

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 3, 2023	36320533	Indoor Environment	Perform periodic preventative maintenance on Heating, Ventilation and Air Conditioning (HVAC) systems. Ensure vents are free of dust and debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Room has no heat. Student population include pregnant students and report to be really uncomfortable.	RILEY HS, Room 8	Facilities	
Level 1	Feb 3, 2023	36320535	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		RILEY HS, Room 2; Room 3; Room 6; Room 7; Room 8; Library	School	
Level 1	Feb 3, 2023	36320525	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.	Chemicals need to be discarded.	RILEY HS, Room 2	School	
Level 2	Mar 5, 2023	36320512	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/ .		RILEY HS, Girls RR	Facilities	

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Level 2	Mar 5, 2023	36320577	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/ .		RILEY HS, Main Office	Facilities	
Level 2	Mar 5, 2023	36320587	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		RILEY HS, Main Office; Library	School	
Level 2	Mar 5, 2023	36320516	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/ .		RILEY HS, Main Office; Room 3; Room 6; Room 7; Room 8; Library	Facilities	
Level 2	Mar 5, 2023	36320590	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 door threshold.	RILEY HS, Library	Facilities	
Level 2	Mar 5, 2023	36320550	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	Many items in this room are to be salvaged.	RILEY HS, Room 2	School	
Level 2	Mar 5, 2023	36320522	Fire/Life Safety	Provide visible exit signs or directional signs for all exit doors and escape pathways. Ensure illuminated exit signs are on at all times. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Emergency exit windows.	RILEY HS, Room 2; Room 5; Room 6; Room 7; Room 8	School	
Level 2	Mar 5, 2023	36320508	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.	Document inspections in the Fire Log Book.	RILEY HS,	School	
Level 2	Mar 5, 2023	36320504	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.	Fire log not being updated.	RILEY HS, Main Office; Library; Room 7; Tab 3 Fire Log Book	School	
Level 2	Mar 5, 2023	36320528	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 combustible materials on fire door.	RILEY HS, Room 6	School	

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Level 2	Mar 5, 2023	36320614	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/ .		RILEY HS, Throughout campus.	Facilities	
Level 2	Mar 5, 2023	36320610	Emergency Procedures (Integrated Safe School Plan)	Remove all materials and objects stored on top of cabinets or upper shelves unless such objects are fastened to the shelf or otherwise restrained from falling.		RILEY HS, Library	School	
Level 2	Mar 5, 2023	36320510	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	Document annual testing in the Fire Log Book.	RILEY HS,	Facilities	
Level 2	Mar 5, 2023	36320542	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.		RILEY HS, Room 2	School	

List of Open Deficiencies in this site

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Level 1	Jun 6, 2018	28424771	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Restrict area until re-cleaning of overflowed drain.	RILEY HS,	School	