



Corrective Action Notice

School :	SAN GABRIEL EL	Site Administrator :	ELIZABETH MARTINEZ
Cost Center :	0001646601	Complex Project Manager :	Pablo Castillo
Address :	8628 SAN GABRIEL AVE SOUTH GATE, CA90280		
Inspection Date :	Feb 8, 2023	Inspection Type :	Routine Safe School Inspection
Inspector :	Shorman, Zhanna		

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 8, 2023	36331943	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 emergency window frame.	Room 16	Facilities	
Level 1	Feb 8, 2023	36332012	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Kitchen	School	
Level 1	Feb 8, 2023	36331964	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Rooms: 30, 21, 16, and Library	School	
Level 1	Feb 8, 2023	36332017	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Room 21	School	
Level 1	Feb 8, 2023	36331836	Asbestos Management	Ensure all parties who review or modify the Asbestos Management Plan sign the log located at the front cover of the plan.		MAIN BLDG, Main Office	School	
Level 1	Feb 8, 2023	36332013	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Room 16	School	
Level 1	Feb 8, 2023	36331946	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.	Disinfecting aerosols are highly flammable and not approved for use in the District.	Room 16	School	

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Level 2	Mar 10, 2023	36331889	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.		MAIN BLDG,	School	
Level 2	Mar 10, 2023	36331956	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.		MPR Storage Room	School	
Level 2	Mar 10, 2023	36331953	Fire/Life Safety	Maintain a minimum 18-inch clearance between overhead sprinklers and materials below. In non-sprinklered areas, a minimum of 2-feet clearance must be maintained.		Plant Manager's office	School	
Level 2	Mar 10, 2023	36331997	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		AUDITORIUM, Electrical Room	School	
Level 2	Mar 10, 2023	36331846	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.		MAIN BLDG,	Facilities	
Level 2	Mar 10, 2023	36331978	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 flammable paper decorations from the walls.	Rooms: 30, 21, 46	School	
Level 2	Mar 10, 2023	36331933	Facilities and Equipment Maintenance	Inspect in-wall tables and benches at least twice a year and maintain documentation.		MPR	School	
Level 2	Mar 10, 2023	36332031	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 30	School	
Level 2	Mar 10, 2023	36332043	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/ .	The phone is not working	MULTI-PURPOSE & CLRM BLDG, MPR	Facilities	
Level 2	Mar 10, 2023	36331854	Fire/Life Safety	Each school or office shall create an AED Binder to be placed on top of each AED's cabinet(s) and include the following inside the binder: * Completed CPR/AED Emergency Response Site Plan * Bulletin 4480.2 Policy and Procedure for the Acquisition and Use of AEDs.		MAIN BLDG,	School	

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Level 2	Mar 10, 2023	36331991	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 16	School	
Level 2	Mar 10, 2023	36332021	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/ .		AUDITORIUM,	Facilities	
Level 2	Mar 10, 2023	36332018	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/ .		Rooms: 8 and 30	Facilities	
Level 3	May 9, 2023	36331834	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, Main Office	Facilities	
Level 3	May 9, 2023	36331841	COVID-19 Compliance	Ensure that the COVID-19 Containment, Response, and Control Plan, along with the most current pre-filled version of the Los Angeles County Department of Public Health COVID-19 Protocols for TK-12 Schools: Appendix T1 and a completed Site-Specific Planning Form are posted.		MAIN BLDG,	School	
Level 3	May 9, 2023	36331863	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	The fire Log Book is missing Fire Ext Service reports for 2021 and 2022.	MAIN BLDG,	Facilities	
Level 3	May 9, 2023	36331866	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.		MAIN BLDG, Main office	School	

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Level 3	May 9, 2023	36331894	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, Main Office	School	
Level 3	May 9, 2023	36331937	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/ .		Plant Manager Office	School	
Level 3	May 9, 2023	36331927	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/ .		MULTI-PURPOSE & CLRM BLDG, Throughout Campus	School	
Level 3	May 9, 2023	36331924	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/ .		AUDITORIUM, Auditorium and Electrical Room	School	
Level 3	May 9, 2023	36331872	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.		MAIN BLDG, Campus	School	