



Corrective Action Notice

School : SEPULVEDA MS
Cost Center : 0001836301
Address : 15330 PLUMMER ST
 NORTH HILLS, CA91343
Inspection Date : Jan 20, 2023
Inspector : Karibyants, George
Site Administrator : GABRIEL ORTEGA
Complex Project Manager : Mauricio Pinto
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Feb 19, 2023	36263075	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.		ADMINISTRATION, Main Office	Facilities	
Level 2	Feb 19, 2023	36263052	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/ .	Install missing ceiling tile.	MULTI-PURPOSE BLDG, MPR	Facilities	
Level 2	Feb 19, 2023	36263081	Fire/Life Safety	Ensure ANSUL fire suppression systems are serviced every 6 months. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace the missing inspection tag.	LUNCH PAVILLION, Kitchen	Facilities	
Level 2	Feb 19, 2023	36263056	Fire/Life Safety	Remove curtains that are not flame resistant.	The flame retardant curtain tags are expired. Ensure to submit a request to treat the stage curtains.	MULTI-PURPOSE BLDG, MPR	School	
Level 3	Apr 20, 2023	36263071	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/ .	Complete Tab 12, "Fire Extinguisher Service Report", of the Fire Log Book.	ADMINISTRATION, Main Office	Facilities	
Level 3	Apr 20, 2023	36263070	Injury and Illness Prevention	Prepare and implement an Injury and Illness Prevention Program (IIPP) using the OEHS "IIPP Template," and update at least annually in accordance with BUL-3772.3. For assistance, contact OEHS at (213) 241-3199.	Complete Table 5, "Required Health and Safety Plans", of the Injury and Illness Prevention Program.	ADMINISTRATION, Main Office	School	

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Level 3	Apr 23, 2023	36270188	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 23, 2023	36270187	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 20, 2023	36263078	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.		ADMINISTRATION, Main office	Facilities	
Level 3	Apr 23, 2023	36270185	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	