



Corrective Action Notice

School : SHERIDAN ST EL
Cost Center : 0001668501
Address : 416 N CORNWELL ST
 LOS ANGELES, CA90033
Site Administrator : RACHEL SALDANA
Complex Project Manager : Ray Barreras
Inspection Date : Jan 18, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Shorman, Zhanna

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 18, 2023	36249401	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.	Print and retain emergency/fire drill certifications in the Fire Logbook for proof of compliance during a Fire Department inspection.	Main Office	School	
Level 1	Jan 18, 2023	36249571	Fire/Life Safety	Do not impair function of self-closing fire rated doors.	Self-closing doors have to be repaired.	Auditorium, SE corner Breed St side	School	
Level 1	Jan 18, 2023	36249503	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Rooms 54, 6, 8, 9, & 47	School	
Level 1	Jan 18, 2023	36249595	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.		Kitchen	School	
Level 1	Jan 18, 2023	36249501	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		Kitchen & Basement (room 18)	School	
Level 2	Feb 17, 2023	36249533	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Cafeteria, Rooms 4, 8, & 34	School	
Level 2	Feb 17, 2023	36249463	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Library door	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Feb 17, 2023	36249452	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Rooms 4, 8, & 9	School	
Level 2	Feb 17, 2023	36249516	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.	Inspect all fire extinguishers on campus, and update the tags.	Campus & Kitchen	School	
Level 2	Feb 17, 2023	36249327	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.	Last log in Fire Log Book dated October 2022.		School	
Level 2	Feb 17, 2023	36249322	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.	The last update in the Fire Logbook is dated October 2022.		School	
Level 2	Feb 17, 2023	36249552	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/ .	Leaking faucet	Room 34	Facilities	
Level 2	Feb 17, 2023	36249545	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 leaking faucet.	Room 27	Facilities	
Level 2	Feb 17, 2023	36249506	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Workroom on 2nd Floor of New Bldg,	School	
Level 2	Feb 17, 2023	36249539	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, Library, Rooms 60, 6, 9, 39, 47, & 42.	Facilities	
Level 2	Feb 17, 2023	36249460	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.		Library, Rooms 5, 54, 8, 39, 47, 42, & 34	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Feb 17, 2023	36249337	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.			School	
Level 2	Feb 17, 2023	36249523	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.	S	Cafeteria	School	
Level 2	Feb 17, 2023	36249474	Fire/Life Safety	Remove curtains that are not flame resistant.	Curtains have to be treated with flame retardant every five years.	Auditorium	School	
Level 2	Feb 17, 2023	36249419	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.		Main Office	School	
Level 3	Apr 18, 2023	36249292	Asbestos Management	Provide 2-hour Asbestos Awareness training to custodial and maintenance staff. Training shall be provided within 60 days of employment. Contact OEHS at (213) 241-3199 for assistance.			Facilities	
Level 3	Apr 18, 2023	36249291	Asbestos Management	Ensure a 3-Year Asbestos Re-Inspection 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 Office	Facilities	
Level 3	Apr 18, 2023	36249415	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 Office	School	
Level 3	Apr 18, 2023	36249423	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.		Main Office	School	
Level 3	Apr 18, 2023	36249425	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.		Main Office	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	Apr 18, 2023	36249437	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 Office	School	
Level 3	Apr 18, 2023	36249585	Chemical Safety	Ensure flammable storage bunkers, rooms and cabinets are labeled "Flammable - Keep Fire Away".	Metal bins with gasoline must be labeled.	Next to the parking lot	School	
Level 3	Apr 18, 2023	36249558	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/ .		Rooms 55, 54, & basement (room 18)	School	
Level 3	Apr 18, 2023	36249411	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.		Main Office	School	
Level 3	Apr 18, 2023	36249590	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Rooms 42 & 27	Facilities	
Level 3	Apr 18, 2023	36249528	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.		Kitchen	School	
Level 3	Apr 18, 2023	36249404	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.		Main Office	School	
Level 3	Apr 18, 2023	36249293	Asbestos Management	Provide 2-hour Asbestos Awareness training to custodial and maintenance staff. Training shall be provided within 60 days of employment. Contact OEHS at (213) 241-3199 for assistance.			Facilities	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	May 19, 2016	28343619	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 climber section is cracked and in need of repair. The school has cautioned off the impacted section. Please refer to photo attachment	6685_Sheridan St ES_Main Yard Playground Equipment	Facilities	
Level 2	May 20, 2016	28343632	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 coupling for the barrier above the deck needs to be glued.	6685_Sheridan St ES_Main Yard Playground Equipment	Facilities	
Level 2	Jun 16, 2016	28345509	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/ .	Repair/replace damaged or missing ceiling tile(s). Consult the Asbestos Management Plan prior to repair. If necessary, place a service call to the Maintenance and Operations Service Call Unit at (213) 745-1600.	6685_Sheridan St ES_Room 6	Facilities	