



Corrective Action Notice

School : SOCES MAG
Cost Center : 0001884201
Address : 18605 ERWIN ST
RESEDA, CA91335

Site Administrator : SUSAN PARKER
Complex Project Manager : Wilson Arriaza

Inspection Date : Feb 6, 2023
Inspector : Karibyants, George
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 6, 2023	36325364	Chemical Safety	Ensure corrosive chemicals (acids and bases) are secured and stored separately in non-metal cabinets.		Room 504	School	
Level 1	Feb 6, 2023	36325299	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items to ensure emergency doors/exits/ windows are not blocked.	Room 407; Room 510	School	
Level 1	Feb 6, 2023	36325367	Chemical Safety	Ensure all laboratory chemicals are stored properly. Lab chemicals must not be stored in fume hoods or on floors, and shall be stored by compatibility type as described in the California Science Handbook or the Chemical Hygiene & Safety Plan.		Room 504	School	
Level 1	Feb 6, 2023	36325397	Lead Management	Repair areas of peeling or otherwise deteriorated paint surfaces and clean up paint debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repaint door frames.	Cafeteria	Facilities	
Level 1	Feb 6, 2023	36325285	Lead Management	Repair areas of peeling or otherwise deteriorated paint surfaces and clean up paint debris. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Repaint the exterior ceiling by Room 511.	By the Room 511	Facilities	

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Level 1	Feb 6, 2023	36325372	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.		Room 504	School	
Level 1	Feb 6, 2023	36325371	Chemical Safety	Label each hazardous substance container, including secondary containers, indicating identity of the contents and appropriate hazard warnings.		Room 504	School	
Level 2	Mar 8, 2023	36325369	Chemical Safety	Label laboratory cabinets and storage areas as required in the Chemical Hygiene & Safety Plan.		Room 504	School	
Level 2	Mar 8, 2023	36325380	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/ .	Repair the outdoor HVAC system that is leaking.	Behind Room 504 and Room 605	Facilities	
Level 2	Mar 8, 2023	36325360	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.			Facilities	
Level 2	Mar 8, 2023	36325362	Chemical Safety	Ensure eyewash stations and shower equipment are activated at least monthly to verify proper operations and maintain written documentation for 3 years.		Room 506	School	
Level 2	Mar 8, 2023	36325383	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net	Remove the unused sink from the room.	Room 511	School	
Level 2	Mar 8, 2023	36325390	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/ .		Cafeteria	Facilities	
Level 2	Mar 8, 2023	36325403	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.	MPR	School	

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Level 2	Mar 8, 2023	36325350	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/ .	Install missing emergency exit signs on windows.	Room 404; Room 405; Room 408; Room 508; Room 509; Room 510; Room 511; Room 512	School	
Level 2	Mar 8, 2023	36325317	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.	Remove all coffee makers, microwaves, and refrigerators from classrooms.	Room 508; Room 601	School	
Level 2	Mar 8, 2023	36325322	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.		Throughout site including Room 506; Room 507; Room 504; Room 509	School	
Level 2	Mar 8, 2023	36325325	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Ensure to remove all tripping hazards from the room.	Room 405; Room 404	School	
Level 2	Mar 8, 2023	36325293	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/ .	Replace broken and stained ceiling tiles.	Testing Room; Room 508	Facilities	
Level 2	Mar 8, 2023	36325308	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Electrical Room by Room 504	School	
Level 2	Mar 8, 2023	36325337	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/ .	Submit a service call to repair the door.	Room 404	Facilities	
Level 2	Mar 8, 2023	36325386	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/ .	Submit a service call for the repair of the door closer cover.	Room 702	Facilities	
Level 2	Mar 8, 2023	36325333	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 405; Room 504; Chemical Storage Room by Room 504; Storage by PM's Office	School	

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Level 2	Mar 8, 2023	36325289	Facilities and Equipment Maintenance	Ensure all areas within the school have adequate indoor lighting. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace the lights that are non-operable.	Electrical Room by 504; Room 506; MPR; Gym - Hallway	Facilities	
Level 3	May 7, 2023	36325354	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.	Ensure to complete all sections of the program including Table 5 (Required Health & Safety Plans).		School	
Level 3	May 8, 2023	36328933	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	
Level 3	May 8, 2023	36328934	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	May 7, 2023	36325361	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/ .			Facilities	
Level 3	May 7, 2023	36325388	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net			School	
Level 3	May 7, 2023	36325377	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	