



Corrective Action Notice

School : STONEHURST STEAM MAG
Cost Center : 0001694501
Address : 9851 STONEHURST AVE
 SUN VALLEY, CA91352
Site Administrator : RUTH KIM
Complex Project Manager : Mario Gallegos
Inspection Date : Feb 6, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Oguine, Debra

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 6, 2023	36326591	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Clear all items blocking exit doors.	Room 8	School	
Level 1	Feb 6, 2023	36326585	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 exposed rusted metal/damaged area by slide covered with duct tape on the playground equipment.	K- Yard	Facilities	
Level 2	Mar 9, 2023	36329049	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/ .	Remove excessive dust accumulation/ stains from ceiling air vents.	Room 15; Room 18; Room 19	Facilities	
Level 2	Mar 9, 2023	36329021	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Remove loose unstable rug on doorway.	Room 12	School	
Level 2	Mar 9, 2023	36329216	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/paper decorations hanging by light fixtures.	Room 18	School	
Level 2	Mar 8, 2023	36326536	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 paper decorations covering entire surface of egress doors.	Throughout	School	

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Level 2	Mar 9, 2023	36328979	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/ .	Re-install missing emergency exit window upper sign.	Room 8	School	
Level 2	Mar 8, 2023	36326574	Facilities and Equipment Maintenance	Repair/replace damaged or deteriorated playground surfacing materials. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .		Main Yard	Facilities	
Level 2	Mar 9, 2023	36329230	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/ .	Adjust water pressure on drinking fountain faucet.	Lunch Shelter	Facilities	
Level 2	Mar 9, 2023	36329188	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/ .	Replace missing exterior crawl vent covers.	Room 19; Room 16	Facilities	
Level 2	Mar 9, 2023	36329143	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 wood rot and protruding nail on stairway.	Stairway outside Room 17	Facilities	
Level 2	Mar 9, 2023	36329040	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		Room 6; Computer Lab	School	
Level 2	Mar 8, 2023	36326562	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/ .	Repair cracked, raised asphalt on walkways.	K-Yard, Adjacent to Room 15, Outside Room 16	Facilities	
Level 2	Mar 9, 2023	36329074	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 stained ceiling tiles.	Room 15; Room 18; Room 19	Facilities	

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Level 2	Mar 9, 2023	36329128	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).		Room 15; Room 19	School	
Level 2	Mar 9, 2023	36328999	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/ .	Repair floor tiles with damaged raised seams.		Facilities	
Level 2	Mar 9, 2023	36329223	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/ .	Repair/replace worn down/chipped/cracked floor tiles.	Room 15	Facilities	
Level 3	May 7, 2023	36326557	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/ .		Room 1	School	
Level 3	May 7, 2023	36326615	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	May 7, 2023	36326554	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/ .	Expired annual service observed on fire extinguishers tags.	Throughout site	Facilities	
Level 3	May 7, 2023	36326572	Facilities and Equipment Maintenance	Ensure age appropriate use signs and playground safety rules are affixed to playground equipment. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Affix age limit signs and safety rules on the apparatus.	K-Yard, Main Yard	Facilities	
Level 3	May 7, 2023	36326614	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.	Maintain documentation of IIPP trainings.	Main Office	School	

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Level 3	May 7, 2023	36326611	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.	Use IIPP Attachment "E" to document semi-annual inspections.	Main Office	School	
Level 3	May 7, 2023	36326616	Injury and Illness Prevention	Maintain and implement a written Bloodborne Pathogen Exposure Control Plan to minimize exposure to bloodborne pathogens pursuant to Title 8 CCR. (See School Nurse for requirements.)		Main Office	School	
Level 3	May 7, 2023	36326621	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scalpel, lancet, etc). Records must be maintained for 5 years.		Health Office	School	
Level 3	May 7, 2023	36326624	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.			School	