

Corrective Action Notice

School: STRATHERN EL Site Administrator: JOHN DARGAHI

Cost Center: 0001695901 Complex Project Manager: David Hokanson

Address: 7939 ST CLAIR AVE

N HOLLYWOOD, CA91605

Inspection Date: Jan 20, 2023 **Inspection Type:** Routine Safe School Inspection

Inspector : Sridhar, Abiram

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Feb 23, 2023	36271247	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 Office	Facilities	
Level 2	Feb 23, 2023	36271165	Injury and Illness Prevention	Establish, implement, and maintain Heat Illness Prevention Program using the OEHS template and update it at least annually. For assistance, contact OEHS at (213) 241-3199.		Main Office	School	
Level 2	Feb 19, 2023	36262844	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.		Room 33; Psychology Room	School	
Level 2	Feb 23, 2023	36271138	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.		Health Office	School	
Level 2	Feb 25, 2023	36293477	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	Maintain documentation of monthly fire sprinkler visual inspections in the Fire Log Book.	Main Office	Facilities	

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Level 2	Feb 23, 2023	36271394	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 Office	School	
Level 2	Feb 24, 2023	36274920	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.	Room 31	Facilities	
Level 2	Feb 23, 2023	36271186	Injury and Illness Prevention	Post a copy of the Injury and Illness Prevention Program (IIPP) Summary in a conspicuous area.		Main Office	School	
Level 2	Feb 23, 2023	36271177	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scapel, lancet, etc). Records must be maintained for 5 years.		Health Office	School	
Level 2	Feb 23, 2023	36271194	Lead Management	Flush drinking fountains, kitchen faucets and other water fixtures used to dispense drinking water every Monday prior to use for a minimum period of 30 seconds to minimize potential exposure to lead and other water pollutants.	The drinking water fountain was shut off at the time of inspection. Ensure to turn on and flush the drinking fountains per District guidelines.	Room 1	School	
Level 2	Feb 23, 2023	36271169	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 2	Feb 19, 2023	36262803	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.		Room 19; Room 23; Room 24; Room 33; Room 36	School	
Level 2	Feb 19, 2023	36262732	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/.		Room 37; Room 11	Facilities	

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Level 2	Feb 23, 2023	36271100	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/.	Stabilize exterior cracks found on the lower part of the building.	Room 19	Facilities	
Level 2	Feb 23, 2023	36271125	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/repair the volleyball court nets that are torn and hanging.	Volleyball Court	Facilities	
Level 2	Feb 23, 2023	36271120	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/.	Install the missing door handle and paint the door threshold.	Room 32; Room 33	Facilities	
Level 2	Feb 23, 2023	36271273	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/.	Ensure to cover holes found in the lawn at the playground area.	Playground	Facilities	
Level 2	Feb 23, 2023	36271157	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 19	School	
Level 2	Feb 23, 2023	36271118	Facilities and Equipment Maintenance	Ensure playground equipment and matting complies with American Society for Testing and Materials (ASTM) standards and Consumer Products Safety Commission (CPSC) guidelines.	The playground equipment in the kindergarten area is designed for ages 5-12 years old. Ensure that no students under the age of 5 use the playground equipment or replace the equipment to be age compliant.	Kindergarten Playground Equipment	Facilities	
Level 2	Feb 24, 2023	36274956	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/.		PLAYGROUND - STRATHERN EL, Kindergarten Playground Area	Facilities	
Level 2	Feb 19, 2023	36262864	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/.	The illuminated exit sign not working.	Auditorium	School	
Level 2	Feb 19, 2023	36262825	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.	Ensure all fire extinguishers are inspected monthly and documented on the inspection tag.	Room 31; Auditorium	School	

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Level 2	Feb 19, 2023	36262739	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Room 7; Room 9; Room 16; Room 19; Room 32; Room 34	School		
Level 2	Feb 19, 2023	36262813	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Electrical cords pose a trip hazard.	Room 9; Room 15; Room 19; Room 32; Parent Center	School		
Level 3	Apr 24, 2023	36271141	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Provide seismic bracing for the shelves in the adjoining storage room.	Room 31	Facilities		
Level 3	Apr 26, 2023	36293451	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		
Level 3	Apr 25, 2023	36274968	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	Provide seismic bracing for the shelves.	Room 19	Facilities		
Level 3	Apr 26, 2023	36293460	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 reccurence.		Main Office	School		
Level 3	Apr 26, 2023	36293455	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.		Main Office	School		
List of Open Deficiencies in this site									
Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify	
Level 2	Jun 22, 2017	28348773	Indoor Environment	Ensure mechanical ventilation systems supply at least fifteen cubic feet of outside air per minute per occupant. Windows/doors shall be open or ventilation must run continuously during occupancy. Thermostats should be set to "fan on"	The indoor air quality readings exceeded the ASHRAE recommended carbon dioxide levels. Service the HVAC unit to ensure it provides the needed fresh air exchange to meet the ASHRAE recommneded guidelines.	6959_Strathern St ES_Room 23	Facilities		

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position for continuous ventilation.