



Corrective Action Notice

School : TRINITY EL
Cost Center : 0001721901
Address : 3736 TRINITY ST
 LOS ANGELES, CA90011

Site Administrator :
Complex Project Manager : Luis Quinonez

Inspection Date : Jan 11, 2023
Inspector : Shorman, Zhanna
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 13, 2023	36228354	Asbestos Management	Ensure all parties who review or modify the Asbestos Management Plan sign the log located at the front cover of the plan.		Main Office	School	
Level 1	Jan 12, 2023	36223619	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/ .		ASPHALT COURTS/ PLAYGROUND, Playground	Facilities	
Level 1	Jan 12, 2023	36223766	Fire/Life Safety	Maintain a minimum 3-foot clearance around fire extinguishers, fire hoses, pull stations and sprinkler control valves.		SCHOOL BUILDINGS, Auditorium	School	
Level 2	Feb 11, 2023	36223733	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.	A series of extension cords are being used to power a refrigerator.	Charter school	School	
Level 2	Feb 10, 2023	36221552	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.		MAIN BLDG, Room 12	School	
Level 2	Feb 10, 2023	36221511	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.	Reduce excessive paper decoration on the walls.	MAIN BLDG, rooms 2, 3, 6	School	
Level 2	Feb 11, 2023	36224008	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.		Campus	School	

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Level 2	Feb 10, 2023	36221540	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Maintain a 3 feet clearance around the Emergency Window.	MAIN BLDG, Room 2	School	
Level 2	Feb 10, 2023	36221417	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/ .		MAIN BLDG, Second Floor Corridor	Facilities	
Level 2	Feb 11, 2023	36223767	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		SCHOOL BUILDINGS, Auditorium	School	
Level 2	Feb 11, 2023	36223574	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.		CAFETERIA, Cafeteria	School	
Level 2	Feb 10, 2023	36221559	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.		MAIN BLDG, Room 16	School	
Level 2	Feb 10, 2023	36221568	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/ .		MAIN BLDG, Corridor Window on Second Floor	Facilities	
Level 2	Feb 10, 2023	36221536	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		MAIN BLDG, Room 16	School	
Level 2	Feb 11, 2023	36223710	Injury and Illness Prevention	Ensure extension cords, outlet multipliers and surge protectors are not used in series.		SCHOOL BUILDINGS, Auditorium	School	
Level 2	Feb 11, 2023	36223770	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.		SCHOOL BUILDINGS, Auditorium	School	
Level 2	Feb 11, 2023	36223699	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/ .		ASPHALT COURTS/ PLAYGROUND, Playground	Facilities	

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Level 2	Feb 11, 2023	36223590	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/ .		CAFETERIA, Kitchen	Facilities	
Level 3	Apr 12, 2023	36224076	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.		campus	School	
Level 3	Apr 12, 2023	36224020	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.		Campus	School	
Level 3	Apr 11, 2023	36221410	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.		Campus	School	
Level 3	Apr 12, 2023	36224335	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	Apr 12, 2023	36223778	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		SCHOOL BUILDINGS, Classroom in the Auditorium	Facilities	
Level 3	Apr 12, 2023	36223615	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/ .		ASPHALT COURTS/ PLAYGROUND, Playground	Facilities	

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Level 3	Apr 12, 2023	36224065	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.		Campus	School	

List of Open Deficiencies in this site

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Level 2	May 26, 2016	28343891	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 the cracks in the asphalt located by the tether ball court.	Main Playground	Facilities	