



Corrective Action Notice

School : WEEMES EL
Cost Center : 0001715101
Address : 1260 W 36TH PL
 LOS ANGELES, CA90007

Site Administrator : MERCEDES PINEDA
Complex Project Manager : Lisa Marine

Inspection Date : Jan 19, 2023
Inspector : Logan, Sean
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 19, 2023	36259643	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/ .		Cafeteria Manager's Office	Facilities	
Level 1	Jan 19, 2023	36259580	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Room k6; Library	School	
Level 1	Jan 19, 2023	36259584	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/ .		Lunch Shelter Support Beams	Facilities	
Level 1	Jan 19, 2023	36259600	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 24; Room 31; Room 53	School	
Level 2	Feb 18, 2023	36259622	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.			School	

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Level 2	Feb 18, 2023	36259595	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 8 & Room 23	School	
Level 2	Feb 18, 2023	36259591	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 7	School	
Level 2	Feb 18, 2023	36259597	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/ .		Parent Center; Main Building Corridor; Kinder Building Corridor	Facilities	
Level 2	Feb 18, 2023	36259614	Pest Management	Ensure air curtains and fly fans are turned on during food preparation and service.	The fly fan adjacent to the parking lot is non-operational.	Kitchen	Food Services	
Level 3	Apr 19, 2023	36259602	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.		Library	Facilities	
Level 3	Apr 19, 2023	36259630	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.			School	
Level 3	Apr 19, 2023	36259609	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.	The 3-year inspection report was missing from the Asbestos Management Plan.	Main Office	Facilities	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 30, 2016	28341088	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.	Prepare and implement an Injury and Illness Prevention Program (IIPP) using the OEHS "IIPP Template," and update at least annually in accordance with BUL-3372.2. For assistance, contact OEHS at (213) 241-3199.		School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 30, 2016	28341086	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.	Conduct and document semi-annual safety inspections pursuant to Injury and Illness Prevention Program (IIPP). Maintain inspection records for at least 3 years.		School	