

## Corrective Action Notice

School: WHITE EL Site Administrator: ALFREDO JUAREZ

Cost Center: 0001254201 Complex Project Manager: Manuel Servin

**Address:** 2401 WILSHIRE BLVD LOS ANGELES, CA90057

**Inspector:** Sosic, Frane

Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Feb 15, 2023	36358152	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/.	This pertains to the circular (oval) shaped planter just outside of the entrance to the Main Office.	Main Entrance	Facilities	
Level 1	Feb 15, 2023	36358299	COVID-19 Compliance	Ensure compliance with the current COVID-19 Containment, Response, and Control Plan.	Please print, fill out, and post the latest version of Appendix T1 - Site Specific Planning Form and the COVID-19 Containment, Response, and Control Plan (8-15-2022 version).	Main Office	School	
Level 1	Feb 15, 2023	36358235	Chemical Safety	Do not locate flammable material storage rooms in buildings occupied by students.	Relocate the 96 cases (300 gallons) of hand sanitizer stored on the back of the stage inside the Auditorium.	AUDITORIUM	School	
Level 1	Feb 15, 2023	36358135	Off-site Risks	A homeless encampment is within 500 feet of the school or on the Safe Passage route for students, parents, or staff. Ensure that students and staff are not in direct contact with encampment. Contact Local District Operations regarding the homeless encampment and call 911 if there is an immediate danger to students or staff.		East Side of Campus on Park View Street	School	
Level 2	Mar 17, 2023	36358157	Fire/Life Safety	Ensure ANSUL fire supression 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/.	The ANSUL fire suppression system in the Kitchen had its previous Semi-Annual Inspection performed in April 2022.	KITCHEN	Facilities	

Feb 16, 2023 6:01 PM

Priority	<b>Due Date</b>	Deficiency#	Category	<b>Corrective Action</b>	Comments	Location	Resp. Party	Certify
Level 2	Mar 17, 2023	36358066	Fire/Life Safety	Remove curtains that are not flame resistant.	Flame-resistant curtains must be certified every five years. The Auditorium curtains were last certified in 2015.	AUDITORIUM	School	
Level 2	Mar 17, 2023	36358084	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/.		Multi Purpose Room	Facilities	
Level 2	Mar 17, 2023	36358173	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/.	Kitchen Freezer - water condensate dripping from the freezer ceiling down onto the floor, causing ice to form on the floor.	KITCHEN	Facilities	
Level 2	Mar 17, 2023	36358207	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/.	There is a gap approximately 2-3 inches wide between the rubber matting and the asphalt surface of the playground, creating a potential trip hazard.	SW Corner of Playground	Facilities	
Level 2	Mar 17, 2023	36357967	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/.		ROOMS: C-15, C-17, and D-21	School	
Level 2	Mar 17, 2023	36358122	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/.		Auditorium	Facilities	
Level 3	May 16, 2023	36358051	Facilities and Equipment Maintenance	Post valid operating permit near air compressor, air pressure tank, elevator, boiler, or other equipment subject to Occupational Safety and Health Administration (OSHA) permitting.	Elevator #1 Permit Expired: 2020 Elevator #2 Permit Expired: 2022 Wheelchair Lift Permit Expired: 2018	Elevator # 1, Elevator # 2, Wheelchair Lift (Auditorium)	Facilities	
Level 3	May 16, 2023	36358076	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		LIBRARY (MR 120) & KITCHEN	Facilities	

Feb 16, 2023 6:01 PM

Priority	<b>Due Date</b>	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	May 16, 2023	36358306	Injury and Illness Prevention	Maintain OSHA Log 300 of employee injuries and illnesses as required by Cal/OSHA. Contact OEHS at (213) 241-3199 to request a copy.	Please post the most recent OSHA 300A Log. The one that is currently posted in the Main Office is from 2021.	Main Office	School	
Level 3	May 16, 2023	36358304	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	May 16, 2023	36358302	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	May 16, 2023	36358305	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	
Level 3	May 16, 2023	36358301	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 16, 2023	36358285	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.		Asbestos Management Plan - Main Office	Facilities	
Level 3	May 16, 2023	36358274	Chemical Safety	Ensure flammable storage bunkers, rooms and cabinets are labeled "Flammable - Keep Fire Away".	Ensure a National Fire Protection Association (NFPA) diamond placard sign is posted on the exterior of the fuel storage shed. Contact your CPM or OEHS for further guidance if necessary.	Fuel Storage Shed - SE Corner of Campus	School	

Feb 16, 2023 6:01 PM