



Corrective Action Notice

School : YES ACADEMY
Cost Center : 0001465801
Address : 3140 HYDE PARK BLVD
 LOS ANGELES, CA90043
Inspection Date : Jan 20, 2023
Inspector : Moran, Aldo
Site Administrator : RAMON COLLINS
Complex Project Manager : Ray Barreras
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 20, 2023	36261950	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	2 Boys Restrooms and 2 Girls Restrooms.	1st Floor Main Building and Bungalows near room 40	School	
Level 1	Jan 20, 2023	36261943	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	4 Restrooms total. Boys and Girls Restrooms in main building have water damage on the ceiling. Boys and Girls Restroom has sewage spill residue.	Boys and Girl's Restroom 1st Floor Main Building, Boys and Girls Restroom near bungalow 40.	School	
Level 1	Jan 20, 2023	36262394	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 29; Room 32; Room 27; Room 34; Room 25; Room 14; Room 12; Room B38	School	
Level 1	Jan 20, 2023	36262292	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.		Book Room 4; Room 4; Room 17; Room 20; Room 27; Room B39; Auditorium/MPR	School	
Level 1	Jan 20, 2023	36262447	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/ .	Playground Equipment	Both elementary and kinder playground equipment.	Facilities	

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Level 1	Jan 20, 2023	36262382	Chemical Safety	Ensure that all hazardous chemicals are kept out of reach of students and stored in secure locations.		Room 29; Room 32; Room 27; Room 34; Room 25; Room 14; Room 12; Room B38	School	
Level 2	Feb 19, 2023	36262404	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 12	School	
Level 2	Feb 19, 2023	36262461	Chemical Safety	Maintain current Safety Data Sheets (SDS) for each hazardous substance used on site.		Plant Manager Office; Kitchen Manager Office	School	
Level 2	Feb 19, 2023	36262214	Facilities and Equipment Maintenance	Ensure that debris is periodically cleared from sewer and storm drain inlets.	Debris is from an old sewage spill and needs to be assessed for blockage, cleaned, disinfected, and notify OEHS for clearance.	Bungalows: Boys and Girls Restroom	School	
Level 2	Feb 19, 2023	36262093	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.	A) Class Building: 1) 1st Floor: Hopper Room; Room 23 2) 2nd Floor B) Main Building: 1) 2nd Floor: Room 12 C) Bungalows: Room B35 D) Auditorium: Backstage Near Exit; Behind Stage Curtain.	Please see Comments Section	School	
Level 2	Feb 19, 2023	36262422	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Extension cords should be put away when not in use.	Room 32; Room 34	School	
Level 2	Feb 19, 2023	36262368	Fire/Life Safety	Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters.		Book Room 4; Room 6; Room 8; Room 17; Room 25; Room 27; Room 29	School	
Level 2	Feb 19, 2023	36262174	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.	A) Classroom Building 1) 1st Floor: Kitchen; Room 20 B) Main Building 1) Teacher's Lounge; Utility Room (adjacent to P1) C) Bungalows: Room B37; Room B38; Room B39 D) Auditorium/MPR	Please see comments section.	School	

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Level 2	Feb 19, 2023	36262510	Fire/Life Safety	Post evacuation map in all multi-story buildings at each main entrance, elevator lobby and near enclosed stairwells. Maps are also required in assembly areas with occupancies over 300.			Facilities	
Level 2	Feb 19, 2023	36261995	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/ .	Light fixtures need repair. Hopper Room (1st Floor Class Bldg); Boys RR (1st Floor Main Bldg); Heat Room (2nd Floor Main Bldg); B36	See comments section.	Facilities	
Level 2	Feb 19, 2023	36262064	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.	A) Class Building: 1) 2nd Floor: Attic Access Room; Room 34. 2) 1st Floor: Room 20, Hopper Room B) Main Building: 1) 1st Floor: Book Room 4; Book Room 3 2) 2nd Floor: Room 14; Heat Room C) Auditorium: Multiple Locations (Refer to Email Report)	Please see Comments Section	School	
Level 2	Feb 19, 2023	36262233	Indoor Environment	Correct all unresolved water damage. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	A) Main Building 1) 1st Floor: Boys and Girls Restroom; Library B) Bungalows: Room 40A	Please see comments section.	Facilities	
Level 2	Feb 19, 2023	36262416	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.		Room 32; Room 34	School	
Level 2	Feb 19, 2023	36262562	Emergency Procedures (Integrated Safe School Plan)	Ensure cargo storage containers are placed on concrete pads at least 20 feet from the property line or any building and a minimum of a 72-hour supply of emergency water, food, and other emergency supplies and equipment is provided.	Container is compromised and pest activity detected. Many supplies are expired or damaged.		School	
Level 2	Feb 19, 2023	36262243	Emergency Procedures (Integrated Safe School Plan)	Ensure that utility shut-off valves are clearly marked and free of obstructions.		Book Room 4	School	

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Level 2	Feb 19, 2023	36262449	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/ .		Throughout blacktop.	Facilities	
Level 2	Feb 19, 2023	36262199	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/ .	A) Main Building: 1) 1st Floor: Boys and Girls Restroom; Library C) Bungalows: Girls Restroom; Room B39; Room 40A	Please see comments section.	Facilities	
Level 2	Feb 19, 2023	36262144	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).	A) Class Building: 1) 1st Floor: Utility Room (adjacent to Kitchen) B) Main Building: 1) 2nd Floor: Heat Room; Room 12 HVAC unit.	Please see comments section.	School	
Level 2	Feb 19, 2023	36262369	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/ .		Room B38; Room B39; Room 40A	Facilities	
Level 2	Feb 19, 2023	36262159	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/ .	A) Main Building: 1) 1st Floor: Room P2 Toilet Not Flushing 2) 2nd Floor: Room 14 phone inoperable B) Bungalows 1) All Gender Restroom vent cover. 2) B38 Door is difficult to open. 3) Library front entrance is difficult to open. C) Auditorium/MPR: Backstage entrance has metal protrusion.	Please see comments section.	Facilities	
Level 3	Apr 20, 2023	36262503	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	

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Level 3	Apr 20, 2023	36262556	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.	Register shows inspection was done but there is no documentation.		Facilities	
Level 3	Apr 20, 2023	36262107	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.	A) Class Building: 1) 1st Floor: Hopper Room (Cords) B) Main Building: 1) 1st Floor: Book Room 4; Library (Cords)	Please see comment section.	Facilities	
Level 3	Apr 20, 2023	36262459	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.		Plant Manager Office; Kitchen Manager Office	School	
Level 3	Apr 20, 2023	36262550	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 20, 2023	36262525	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.			School	
Level 3	Apr 20, 2023	36262527	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.			School	

List of Open Deficiencies in this site

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Level 2	Jul 3, 2016	28346463	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Grade or pave tree wells. Some tree wells are buckling and present a trip hazard for children and staff.	Playground	School	