



Corrective Action Notice

School : 109TH ST EL
Cost Center : 0001583601
Address : 10915 S MC KINLEY AVE
 LOS ANGELES, CA90059
Site Administrator :
Complex Project Manager : Allen Craig
Inspection Date : Jan 11, 2023
Inspection Type : Routine Safe School Inspection
Inspector : Gonzalez, Francisco

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 11, 2023	36221623	Fire/Life Safety	Ensure that instructions on how to use the Automated External Defibrillator (AED) are posted next to every AED. The AED Signage must be visible with clear instructions that are no less than 14-point font size.	Provide AED signage with instructions on how to use properly.	ADMINISTRATION & LIBRARY BLDG, Nurse's Office	School	
Level 1	Jan 11, 2023	36221729	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 16; Room 19; Room 39; Room 41; Room 35; Room 31; Room 30	School	
Level 2	Feb 10, 2023	36221739	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/ .		Main Office; Auditorium; Room 39; Room 7; Room 2	Facilities	
Level 2	Feb 10, 2023	36221191	Fire/Life Safety	Ensure automatic sprinkler systems are tested annually. Note testing date in the Fire Log Book.	The last documented fire sprinkler system test was completed on 7/31/2019.	Main Office	Facilities	
Level 2	Feb 10, 2023	36221804	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Please remove items that could cause tripping hazards.	Main office; Room 16; Room 7; Auditorium	School	
Level 2	Feb 10, 2023	36221755	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 19; Room 39; Room 6; Room 1; Auditorium	School	

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Level 2	Feb 10, 2023	36221383	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/ .	Auditoriums exit signs are not illuminated.	WEST BLDG (ASSM./CLRM), Auditorium	School	
Level 2	Feb 10, 2023	36221744	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; Room 39; Room 41; Room 38	Facilities	
Level 2	Feb 10, 2023	36221681	Facilities and Equipment Maintenance	Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers).	Remove items in front of the electrical panel.	Room 19; Room 28; Room 30; Electrical Rooms	School	
Level 2	Feb 10, 2023	36221615	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.		ADMINISTRATION & LIBRARY BLDG, Nurse's Office	School	
Level 2	Feb 10, 2023	36221423	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/ .	Please ensure cracked asphalt in front of the tree is repaired.	Exterior of Room 30	Facilities	
Level 2	Feb 10, 2023	36221780	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 16; Room 17	School	
Level 3	Apr 11, 2023	36221434	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.	Ensure staff is trained annually in accordance with the Hazard Communication Program and maintain training records in binder.		School	

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Level 3	Apr 11, 2023	36221402	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/ .	Please ensure kinder and upper grade playground equipment have age appropriate signs.	PLAYGROUND, Kinder playground; Main playground	Facilities	
Level 3	Apr 11, 2023	36221576	Facilities and Equipment Maintenance	Repair/replace burned out light bulbs (lamps). If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace burned out lightbulbs in the kitchen.	CAFETERIA & CLRM BLDG, Kitchen	School	
Level 3	Apr 11, 2023	36221634	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room 31; Room 30; Room 6; Room 7; Room 2; Room 1	Facilities	
Level 3	Apr 11, 2023	36221563	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 semi-annual safety inspections according to Injury and Illness Prevention Plan (IIPP).	Main Office	School	
Level 3	Apr 11, 2023	36221431	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.	Ensure that the plant manager provides a current inventory of chemicals and cleaning supplies used on site and corresponding Safety Data Sheets.	Plant Manager's Office	School	
Level 3	Apr 11, 2023	36221550	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.	Implement and annually update Injury and Illness Prevention Program (IIPP).	Main Building	School	
Level 3	Apr 11, 2023	36221446	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.	Ensure staff is trained annually in accordance with the Injury Illness Prevention Program and maintain training records.	Main Office	School	
Level 3	Apr 11, 2023	36221483	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.		Main Office	School	

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Level 3	Apr 11, 2023	36221632	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room 13; Room 17; Room 19; Room 41; Room 38; Room 35	Facilities	