



Corrective Action Notice

School : 112TH ST EL
Cost Center : 0001588401
Address : 1265 E 112TH ST
 LOS ANGELES, CA90059

Site Administrator : JOSE HERNANDEZ
Complex Project Manager : Ramon Saldana

Inspection Date : Dec 14, 2022
Inspector : Gonzalez, Francisco
Inspection Type : Routine Safe School Inspection

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Dec 14, 2022	36128121	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Ensure North and South attic access hatches are locked to prevent unauthorized access.	MULTI-PURPOSE, North and South attic access hatches on stage	School	
Level 1	Dec 14, 2022	36128011	Facilities and Equipment Maintenance	Discontinue use of and restrict access to playground equipment that does not meet current California Playground Safety Regulations, Consumer Product Safety Commission, American Society Testing Materials and District requirements.	Restrict access to playground equipment until matting is repaired and or replaced.	Playground 5-12 structure	School	
Level 1	Dec 14, 2022	36128140	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/ .	Ensure necessary repairs of the freezer and refrigerator in the cafeteria. There was freezing around the door and signs of leakage.	Kitchen	Facilities	
Level 1	Dec 14, 2022	36128045	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 7; Room 10; Room 15; Room 17; Room 13; Room 50; Room 3; Room 4; Room 1	School	
Level 2	Jan 13, 2023	36128020	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 2; Room 31; Room 50	School	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 13, 2023	36128048	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 MPATC Unit.	MAIN BLDG, Work room in the Main Office	School	
Level 2	Jan 13, 2023	36128086	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.	Remove boxes in aisles causing a tripping hazard.	Room 10; Room 13	School	
Level 2	Jan 13, 2023	36128070	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 31; Room 26; Room 45; Room 1	School	
Level 2	Jan 13, 2023	36128018	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.	Please ensure that fire extinguishers are inspected monthly.	Kitchen; Room 54; MPR	School	
Level 2	Jan 13, 2023	36128100	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.		MULTI-PURPOSE, MPR	Facilities	
Level 2	Jan 13, 2023	36128096	Fire/Life Safety	Provide at least one security grill with "emergency breakaway" capacity for classrooms equipped with security grills. The window with the breakaway grill must be openable and clearly identified as an emergency exit. In classrooms with only one exit door, the breakaway grill must be located furthest from the exit door. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Replace breakable emergency exit windows with openable windows that do not require the use of tools to open.	Building A; Building B; Room 1; Room 2; Room 3; Room 4	Facilities	
Level 2	Jan 13, 2023	36128008	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/ .	Repair and or replace damaged surfacing material.	Playground 5-12 structure	Facilities	
Level 2	Jan 13, 2023	36128076	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 13; Room 31	School	
Level 2	Jan 13, 2023	36127969	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 3-30-2021.		Facilities	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 2	Jan 13, 2023	36128079	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/ .		Room 13; Room 20; Room 54	Facilities	
Level 2	Jan 13, 2023	36128057	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.		Rooms 7; Room 10; Room 17, Room 31; Room 13; Room 3, Room 4; Room 1; Room 54	School	
Level 3	Mar 14, 2023	36127947	Asbestos Management	Provide 2-hour Asbestos Awareness training to custodial and maintenance staff. Training shall be provided within 60 days of employment. Contact OEHS at (213) 241-3199 for assistance.			Facilities	
Level 3	Mar 14, 2023	36128016	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	Please ensure that fire extinguishers are serviced annually. Some of the fire extinguishers were outdated.	MPR; Kitchen; Room 16; Room 31; Room 27; Room 20; Room 1; Room 54	Facilities	
Level 3	Mar 14, 2023	36127988	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 cafeteria manager and plant manager provide a current inventory of chemicals and cleaning supplies used on site and corresponding Safety Data Sheets.	Kitchen; Main Office; Plant Manager's Office	School	
Level 3	Mar 14, 2023	36127973	Fire/Life Safety	Ensure portable fire extinguishers are serviced annually. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/ .	The last documented fire extinguisher service was completed on 10-12-2020.	Main Office	Facilities	
Level 3	Mar 14, 2023	36127943	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.	The last documented 6-month inspection was conducted on 4/26/2022.	Main Office	Facilities	
Level 3	Mar 14, 2023	36127998	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	

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 3	Mar 14, 2023	36128104	Fire/Life Safety	Post signs in a conspicuous place near the main exit doorway of assembly rooms indicating maximum occupant load and usage.	Ensure maximum occupant load sign is posted in the library.	BLDG A, Library	Facilities	
Level 3	Mar 14, 2023	36127952	Injury and Illness Prevention	Maintain and implement a written Bloodborne Pathogen Exposure Control Plan to minimize exposure to bloodborne pathogens pursuant to Title 8 CCR. (See School Nurse for requirements.)		Nurse's Office	School	
Level 3	Mar 14, 2023	36127992	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.	Ensure staff is trained annually in accordance with the Hazard Communication Program and maintain training records in binder.	Main Office	School	
Level 3	Mar 14, 2023	36127954	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scalpel, lancet, etc). Records must be maintained for 5 years.		Nurse's Office	School	
Level 3	Mar 14, 2023	36128002	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.	The last documented IIPP inspection was completed in 2017.	Main Office	School	
Level 3	Mar 14, 2023	36128066	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		MPR; Room 10; Room 17; Room 27; Room 20; Room 26; Room 45; Room 50; Room 4; Room 3; Room 1	Facilities	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Aug 19, 2022	33483878	Asbestos Management	Restrict access to areas identified as having damaged and/or friable asbestos containing material or areas undergoing abatement activities.	Restrict access to the room until repairs have been made to the floor tiles and OEHS clears the room for occupancy	BLDG B, storage room	School	
Level 1	Aug 19, 2022	33483721	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Restrict access to the room until repairs have been made to the floor tiles and OEHS clears the room for occupancy	BLDG B, storage room first floor	School	

List of Open Deficiencies in this site

Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Aug 19, 2022	33483717	Injury and Illness Prevention	Restrict access by students and staff until OEHS has authorized occupancy.	Restrict access to the room until repairs have been made to the floor tiles and OEHS clears the room for occupancy	BLDG A, Textbook Room first floor	School	
Level 1	Aug 19, 2022	33483875	Asbestos Management	Restrict access to areas identified as having damaged and/or friable asbestos containing material or areas undergoing abatement activities.	Restrict access to the room until repairs have been made to the floor tiles and OEHS clears the room for occupancy	BLDG A, textbook room	School	