



Corrective Action Notice

| | | | |
|--------------------------|---|----------------------------------|--------------------------------|
| School : | 59TH ST EL | Site Administrator : | DELORIS BRITTINTINE |
| Cost Center : | 0001379501 | Complex Project Manager : | Ray Barreras |
| Address : | 5939 SECOND AVE LOS ANGELES, CA90043 | | |
| Inspection Date : | Jan 23, 2023 | Inspection Type : | Routine Safe School Inspection |
| Inspector : | Kefelegn, Yonathan | | |

| Priority | Due Date | Deficiency# | Category | Corrective Action | Comments | Location | Resp. Party | Certify |
|----------|--------------|-------------|--------------------------------------|---|---|---|-------------|---------|
| Level 1 | Jan 23, 2023 | 36267673 | Fire/Life Safety | Maintain exit pathways free of obstructions to ensure safe egress. | Remove items blocking emergency egress windows | Main Office; Room 24; Room 30 | School | |
| Level 2 | Feb 23, 2023 | 36271325 | Facilities and Equipment Maintenance | Ensure equipment designed to be located in a fixed position is secured to prevent movement. | Brace bookshelves to prevent from falling. | Room 30; Room 24; Room 2 | Facilities | |
| Level 2 | Feb 23, 2023 | 36271321 | Fire/Life Safety | Remove curtains that are not flame resistant. | | Auditorium | School | |
| Level 2 | Feb 23, 2023 | 36271315 | 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. | | Nurse's Office | School | |
| Level 2 | Feb 23, 2023 | 36271300 | Fire/Life Safety | Remove combustible materials (e.g. paper decorations, hanging mobiles) from exit doors, ceilings, electrical panels, light fixtures, fire sprinklers and heaters. | | Parent Center; Room 30; Room 11; Room 2; Room 24 | School | |
| Level 2 | Feb 22, 2023 | 36267684 | Facilities and Equipment Maintenance | Ensure equipment designed to be located in a fixed position is secured to prevent movement. | Electrical panels were open and/or unlocked. Lock electrical panels to prevent unauthorized access. | Storage Room in Main Building | Facilities | |
| Level 2 | Feb 22, 2023 | 36267687 | 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. | | ELECTRICAL ENCLOSURE #1, Storage Room in Main Building; Room 24; Room 2 | School | |

| Priority | Due Date | Deficiency# | Category | Corrective Action | Comments | Location | Resp. Party | Certify |
|----------|--------------|-------------|--------------------------------------|--|----------------------------|---|-------------|---------|
| Level 2 | Feb 23, 2023 | 36271327 | 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/ . | | SCHOOL BUILDING-59TH ST EL-KINDERGARTEN AREA, Kinder Playground | Facilities | |
| Level 2 | Feb 23, 2023 | 36271311 | Facilities and Equipment Maintenance | Inspect in-wall tables and benches at least twice a year and maintain documentation. | | Cafeteria | School | |
| Level 2 | Feb 23, 2023 | 36271306 | 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/ . | | Auditorium | Facilities | |
| Level 2 | Feb 22, 2023 | 36267675 | Facilities and Equipment Maintenance | Maintain a minimum 3-foot clearance around all electrical equipment (e.g., electrical panels, switchgear, transformers). | | PSA; Room 24; Auditorium | School | |
| Level 2 | Feb 23, 2023 | 36271338 | 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/ . | Install fly fan in kitchen | Cafeteria | Facilities | |
| Level 3 | Apr 24, 2023 | 36271347 | 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 24, 2023 | 36271350 | 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. | | | School | |
| Level 3 | Apr 24, 2023 | 36271343 | 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. | | | School | |

| Priority | Due Date | Deficiency# | Category | Corrective Action | Comments | Location | Resp. Party | Certify |
|----------|--------------|-------------|-------------------------------------|--|----------|----------|-------------|---------|
| Level 3 | Apr 24, 2023 | 36271341 | 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. | | | School | |