

## Corrective Action Notice

School: 75TH ST EL Site Administrator: NANCY LOVETTE

Cost Center: 0001663001 Complex Project Manager: Manuel Duenas Sanchez

**Address:** 142 W 75TH ST

LOS ANGELES, CA90003

**Inspection Date:** Jan 18, 2023 **Inspection Type:** Routine Safe School Inspection

**Inspector:** Gonzalez, Francisco

Priority	<b>Due Date</b>	Deficiency#	Category	<b>Corrective Action</b>	Comments	Location	Resp. Party	Certify
Level 1	Jan 18, 2023	36248983	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Remove items blocking emergency exit windows.	Room 23; Room 43; Room 6; Room 5; Room K4; Room K2; Library	School	
Level 1	Jan 20, 2023	36261939	Indoor Environment	Ensure adequate exhaust ventilation for all activities emitting air contaminants. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https://facapps.lausd.net/oehs/.	Provide adequate ventilation for restroom in room 65. Install exhaust fan.	CAFETERIA BLDG - 75TH ST ES, Room 65	Facilities	
Level 2	Feb 17, 2023	36248881	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 43; Workroom; Science Center; 2nd Floor hallway in the Cafeteria Building	Facilities	
Level 2	Feb 17, 2023	36248852	Fire/Life Safety	Maintain aisles and walkways free of obstruction or tripping hazards.		K3; Library; Auditorium	School	
Level 2	Feb 17, 2023	36248865	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 23; Room 75; Room K3; Room K4; Room 55; Room 78; Room 6; Room 5; Room K2	School	
Level 2	Feb 17, 2023	36249057	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.	The last documented fire extinguisher inspection was completed on 10/5/2022.	Main Office	School	

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Level 2	Feb 17, 2023	36248820	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.		Auditorium	Facilities	
Level 2	Feb 17, 2023	36248842	Facilities and Equipment Maintenance	Conduct and document weekly testing of all special access lifts (e.g., wheelchair lifts, auditorium stage lifts and swimming pool immersion lifts).	Please provide wheelchair log for wheelchair lift in the Auditorium.	Auditorium	School	
Level 2	Feb 17, 2023	36248965	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 77; Room 75; Room K3; Basement of the Main Building	School	
Level 2	Feb 17, 2023	36249116	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/.	Wet surfaces and icing on exterior of freezer door were observed. Repair refrigerator and freezer.	Exterior of Kitchen	Facilities	
Level 2	Feb 17, 2023	36248957	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/.	Repair broken windows.	Room 21; Room 43; Room 64	Facilities	
Level 2	Feb 17, 2023	36248911	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/.	Repair partition wall between room 65 and 66.	CAFETERIA BLDG - 75TH ST ES, Room 65	Facilities	
Level 2	Feb 17, 2023	36248961	Indoor Environment	Remove all items blocking air vents to ensure adequate ventilation.		Room 5; Room 6; Library	School	
Level 2	Feb 17, 2023	36248970	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 64; Room 60; Bookroom	School	
Level 2	Feb 17, 2023	36248922	Construction Safety	Ensure work areas, passageways, stairs and storage areas are clear of debris.		Room 66; Room 77	OAR	
Level 3	Apr 18, 2023	36249066	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 completed on 8/16/2021.	Main Office	Facilities	

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Level 3	Apr 18, 2023	36249071	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 kindergarten playground equipment has age appropriate signs.	Kindergarten Playground	Facilities	
Level 3	Apr 18, 2023	36248959	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		Room 43; Room 53; Room K1	Facilities	
Level 3	Apr 18, 2023	36248943	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.	Update expired elevator permit. Expiration date is noted as 11/24/2022.	MAIN BLDG, Main Building	Facilities	
Level 3	Apr 18, 2023	36249088	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 and cafeteria manager provide a current inventory of chemicals and cleaning supplies used on site and corresponding Safety Data Sheets.	Plant Manager's Office; Cafeteria Manager's Office	School	
Level 3	Apr 18, 2023	36248833	Injury and Illness Prevention	Maintain a Sharps Injury Log of each employee exposure incident involving a sharp (e.i. needle, scapel, lancet, etc). Records must be maintained for 5 years.		Nurse's Office	School	
Level 3	Apr 18, 2023	36249004	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.	Main Office	School	
Level 3	Apr 18, 2023	36248994	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 18, 2023	36248990	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	

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Level 3	Apr 18, 2023	36248987	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 Building	School	
Level 3	Apr 18, 2023	36248871	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.	2nd Floor of Cafeteria Building; Room 64; Room 6	School	
Level 3	Apr 18, 2023	36248929	Facilities and Equipment Maintenance	Remove unusable equipment and other salvage items pursuant to the LAUSD Procurement Manual. To request pick-up, email transportation order form to Truck Operations at truckop@lausd.net	Remove items from basement restrooms, basement hallway, and boiler room.	MAIN BLDG, Main Building Basement	School	
Level 3	Apr 18, 2023	36248995	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 Office	School	