Corrective Action Notice



Priority	Due Date	Deficiency#	Category	Corrective Action	Comments	Location	Resp. Party	Certify
Level 1	Jan 13, 2023	36228249	Fire/Life Safety	Maintain exit pathways free of obstructions to ensure safe egress.	Emergency Exit windows are blocked.	Room 16; Room 58; Parent Center	School	
Level 1	Jan 13, 2023	36228285	Chemical Safety	Ensure that all hazardous chemicals are kept out of reach of students and stored in secure locations.	Cleaning chemicals found in classrooms and not secured inside a locked cabinet.	Room 47; Room 11; Room 49; Room 38	School	
Level 1	Jan 13, 2023	36228219	Injury and Illness Prevention	Ensure that contaminated sharps are disposed in approved containers. Sharps containers must be replaced when damaged or filled to capacity. For assistance, contact Nursing Services at (213) 202-7580.	There is no sharps container.	Nurse's office.	School	
Level 2	Feb 12, 2023	36228256	Fire/Life Safety	Provide a permanent means of access and egress to elevated storage and work surfaces. If necessary, submit a service request to the Maintenance and Operations Maximo Kiosk at https:// facapps.lausd.net/oehs/.	Roof access blocked.	Kitchen Manager's Office	Facilities	
Level 2	Feb 12, 2023	36228290	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 7; Room 11; Room 4; Room 35; Room 47; Room 38	School	
Level 2	Feb 12, 2023	36228237	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/.		Cafeteria, 2nd Floor Storage Room (A Building)	Facilities	

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Level 2	Feb 12, 2023	36228241	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/.		Boys Restroom (D Building)	Facilities			
Level 2	Feb 12, 2023	36228333	Facilities and Equipment Maintenance	Ensure all areas in the school are clean, well maintained and free of clutter.		Room 24; Room 16; Room 18; Room 33; PM's Office; Storage Rooms (Building A)	School			
Level 2	Feb 12, 2023	36228264	Injury and Illness Prevention	Ensure flexible extension cords and cables are not used in place of permanent wiring.	Extension cords should be stored when not in use to prevent tripping hazards.	Workroom Furton (Building C); Room 24	School			
Level 2	Feb 12, 2023	36228341	Fire/Life Safety	Remove curtains that are not flame resistant.		Room 21	School			
Level 2	Feb 12, 2023	36228298	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.		Room 21; Room 53; Cafeteria	School			
Level 2	Feb 12, 2023	36228346	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.		Supply rooms next to Library;	School			
Level 3	Apr 13, 2023	36228224	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.	There is no sharps log.	Nurse's office.	School			
Level 3	Apr 13, 2023	36228338	Emergency Procedures (Integrated Safe School Plan)	Provide seismic bracing for furniture, equipment and appliances.		PM's Office; Library; Rm 11; Rm 4; Rm 21; Rm 33; Rm 35; Rm 41; Rm 49; Rm 45; Rm 53; Rm 58; Cafeteria	Facilities			
	List of Open Deficiencies in this site									
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Level 2	Feb 28, 2018	28350945	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/.	Missing Emergency exit signs.	5521_95th St ES_Library	School			

List of Open Deficiencies in this site										
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