

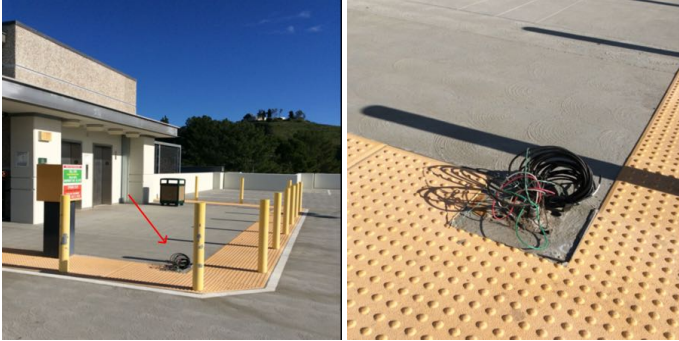
**IV. IMMEDIATE/HIGH PRIORITY RECOMMENDATIONS AUDITED**

INITIAL FINDING

**Location:** Ventura County Community College Dist. - MOORPARK COMMUNITY COLLEGE - P-Lot PS (Parking Structure) Top Level Near Elevators

**Priority:** High

**Description:** The cables from a removed call box were left behind and may present a trip hazard and/or electrical hazard. Consider removing the cables to reduce the hazard. Note: This was reported to the Maintenance Department. As a temporary measure, a traffic cone was placed on top of the cables.



AUDIT FINDING

**Status:** Closed

**Close Note:** On each level, the cables were covered. A yellow plastic post was installed for greater visibility.

**Close Date:** Fri Sep 18 2020



INITIAL FINDING

**Location:** Ventura County Community College Dist. - MOORPARK COMMUNITY COLLEGE - Stadium Home Side Back Row Bleachers

**Priority:** High

**Description:** Near the top row of the stadium home bleachers, a back rest is missing, leaving behind two metal posts. The metal posts may present a hazard to visitors. Consider installing a back rest or remove the metal posts.



AUDIT FINDING

**Status:** Closed

**Close Note:** A back rest installed.

**Close Date:** Fri Sep 18 2020



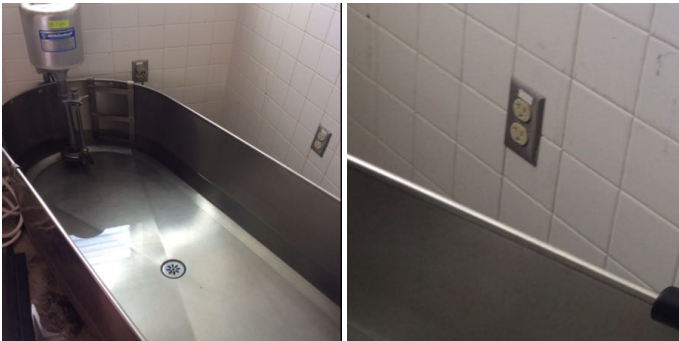
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INITIAL FINDING

**Location:** Ventura County Community College Dist. - VENTURA COMMUNITY COLLEGE - C-1 Bldg. Athletics Training Room

**Priority:** High

**Description:** Electric outlets that are located within 6' of sinks should be connected to a ground fault circuit interrupter (GFCI). Consider installing outlets higher than the height of the bath tubs.



AUDIT FINDING

**Status:** Open

**Action Notes:** At the time of the audit, we were unable to access this room. The room was tested for hazardous gases due to earlier staff complaint. Martin Navarro is working with the electrician to install a GFCI for the electrical outlet.

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INITIAL FINDING

**Location:** Ventura County Community College Dist. - VENTURA COMMUNITY COLLEGE - Parking Lot V

**Priority:** High

**Description:** There is potential for an individual to fall off these platforms. Edge protection (i.e., guardrails) should be provided to reduce this fall hazard.