



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCHS

DATE INSPECTION CONDUCTED:

12-9-1

INSPECTOR'S NAME & TITLE:

Jennie Harker Custodian

INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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| 1. | Are there adequate mats at entrances? | Yes | No |
| 2. | Are all exterior doors tested weekly for ease of operation/locking and proper closure? | Yes | No |
| 3. | Do all exit doors close securely by themselves? | Yes | No |
| 4. | Are all exit signs in place and illuminated? | Yes | No |
| 5. | Are door props around exterior doors removed from premises? | Yes | No |
| 6. | Are all windows free of cracks and broken glass? | Yes | No |
| 7. | Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: | | |
| | (a) in good serviceable condition and well maintained? | Yes | No |
| | (b) properly insulated and separated from all combustible material by a safe distance? | Yes | No |
| 8. | Is the outside shut-off valve on the gas supply line marked and readily accessible? | Yes | No NA |
| 9. | Has the HVAC equipment been serviced within the past year? | Yes | No |
| 10. | Is someone on site trained and designated to render first aid, and are supplies readily available? | Yes | No |
| 11. | Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? | Yes | No |
| | (a) have first aid personnel received bloodborne pathogens training? | Yes | No |
| 12. | Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and other debris? | | |
| | (a) Mechanical Rooms and Electrical Panels? | Yes | No NA |
| | (b) Stage/Doorways/Exits? | Yes | No NA |
| | (c) Dressing Rooms / Locker Rooms? | Yes | No NA |
| 13. | Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? | Yes | No NA |
| 14. | Are all chemicals (cleaning materials, gasoline, etc.) labeled and properly stored? | Yes | No NA |
| | (a) are MSDS sheets on file in accordance with the hazard communication program? | Yes | No NA |
| 15. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? | Yes | No NA |
| | (a) is the quantity of hazardous chemicals limited as much as practicable? | Yes | No NA |
| 16. | Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? | Yes | No NA |
| 17. | Are approved metal safety cans used for gasoline and other similar liquids? | Yes | No NA |
| 18. | Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? | Yes | No NA |
| 19. | Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? | Yes | No NA |
| 20. | Have fire extinguishers been inspected or recharged within the last year? | Yes | No NA |
| 21. | Have the fire extinguishers been turned upside down and returned to their proper place? | Yes | No NA |
| 22. | Have all filters on HVAC equipment been checked? DATE: 12-7-11 | Yes | No NA |
| 23. | Is all floor tile and carpet intact? | Yes | No NA |
| 24. | Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? | Yes | No NA |
| 25. | Are areas around toilets, sinks and water fountains free of leaks? | Yes | No NA |
| 26. | Was a separate monthly playground inspection was conducted and documented? | Yes | No NA |

RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

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