es No NA

Yes No (NA

(Yes) No NA

Yes No NA

(es) No NA

YES NO NA

Yes No NA

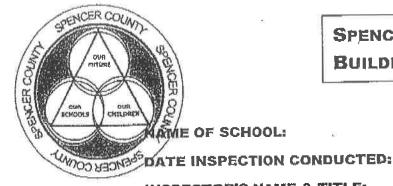
(Yes)No NA

(Yes)No NA

Yes No NA

(Yes)No NA

14.



SPENCER COUNTY PUBLIC SCHOOLS Building Safety Inspection Checklist

S,C. E.S

1.				
)	DATE INSPECTION CONDUCTED:	1-7-1	13 haBRanes	145
	INSPECTOR'S NAME & TITLE:	JOYCE	LaBRane	<u>v</u>
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".				
2. 3. 4. 5.	Are there adequate mats at entrances?	1 MA		Yes No Yes No Yes No Yes No Yes No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, s (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible materi Is the outside shut-off valve on the gas supply line marked and readil	al by a safe distance	?	Yes No NA Yes No NA
0	Heatha HVAC equipment been serviced within the hast year?			Ves No
11.	Is someone on site trained and designated to render first aid, and are Are bloodborne pathogens materials (red bags/gloves/sharps contain (a) have first aid personnel received bloodborne pathogens train	i ars, erc.) reaully ave i no?	((dt)le1	Yes No Yes No
12.	Are the following areas free of accumulations of waste paper, rubbist other debris? (a) Mechanical Rooms and Electrical Panels? (b) Chara (Decayara /Evite?	l Old liftlimie, stage	Suchery, Herritian	Yes No NA Yes No NA
13,	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs	sufficiently stip resis	tant?	Yes No NA Yes No NA

17. Are approved metal safety cans used for gasoline and other similar liquids? 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? 20. Have fire extinguishers been inspected or recharged within the last year?

21. Have the fire extinguishers been turned upside down and returned to their proper place?

Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?

(a) are MSDS sheets on file in accordance with the hazard communication program?

16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? ____

15. Has an inventory been taken within the past year for all chemicals? ∀ here is the inventory?_

(a) is the quantity of hazardous chemicals limited as much as practicable?

22. Have all filters on HVAC equipment been checked? DATE:

23. Is all floor tile and carpet intact? 24. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

25. Are areas around toilets, sinks and water fountains free of leaks?

26. Was a separate monthly playground inspection was conducted and documented? _____

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

Director of Operations, Brett N. Beaverson, 207 W. Flain Street, Taylorsville, KY 40071 Fax: 502-477-3259 En ail: <u>brett.beaverson@spencer.kyschools.us</u> Phone: 502-477-3250