GENCER COUNT

5024773214



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

E OF SCHOOL: DATE INSPECTION CONDUCTED: **INSPECTOR'S NAME & TITLE!**

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".				
١.	Are there adequate mats at entrances?	(Yes)	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Yes)		-
3.	Do all exit doors close securely by themselves?	(Yes I		
	Are all exit signs in place and illuminated?	CYES		
	Are door props around exterior doors removed from premises?	CYES I		
	Are all windows free of cracks and broken glass?	(Yes)	No	
	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Cione.		
	(a) in good serviceable condition and well maintained?	Yes	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(Yes y		
8 .	Is the outside shut-off valve on the gas supply line marked and readily accessible?	705		NA
9.	Has the HVAC equipment been serviced within the past year?	Yes		
10.	is someone on site trained and designated to render first aid, and are supplies readily available?	Yes		
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		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable			
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(Yes)	No	NA
	(b) Stage/Doorways/Exits?	(Yes)	No	NA
	(c) Dressing Rooms / Locker Rooms?	₹ <u>₹</u>	No	NA
13.		(Yes)	No	NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(Yes)		
	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (a) are MSDS shoots 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? Cust - Sturage	(Yes)	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable? Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
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?	Cres	No	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	CYB8	Νo	NA
20.	Have fire extinguishers been inspected or recharged within the last year?	CY98	No	NA
21.	Have the fire extinguishers been turned upside down and returned to their proper place?	res		
۷۷.	nave all liners on hyac equipment been checked? DATE: 4-4-17	Yes		
ين.	is all nool tile, and carpet intact?	(Yes)	No	NA
4.	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		
26.	Was a separate monthly playground inspection was conducted and documented?	(Yes)	No	NA