

	OUR OUR SCHOOLS CHILDREN S NAME OF SCHOOL:			
# 10 m				
/	DATE INSPECTION CONDUCTED: 7-14			
	INSPECTOR'S NAME & TITLE:			
	ISTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCP uestion should be answered either "YES", "NO", or "NA".	S facilit	ties.	Eacl
1. 2. 3. 4. 5. 6. 7.	Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Yes Yes Yes Yes Yes	No No No No No	
11	Has the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and are supplies readily available? Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable limits.	Yes Yes Yes Yes Yes Yes Yes iquids	No No No No No No	
16. 17. 18. 19. 20. 21. 22. 23. 24.		Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	No No No No No No No No No No No No No N	NA NA NA NA NA NA NA NA NA NA NA NA NA N

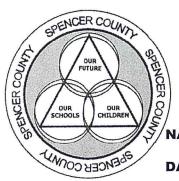
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

Phone: 502-477-3250

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us



NAME OF SCHOOL:

T.E.S.

DATE INSPECTION CONDUCTED:

T.E.S.

7-8-14

INSPECTOR'S NAME & TITLE:

Lyna Sherrard - custodia.

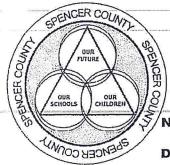
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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
	Has the HVAC equipment been serviced within the past year?	(Yes No	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes No	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No	
11.	(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		ľ
14.	other debris?	nquiao ana	L.
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NΔ
	(b) Stage/Doorways/Exits?	Yes No	
	(c) Dressing Rooms / Locker Rooms?	Yes) No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	res No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Ves No	
14.	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes)No	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>CUST-STora</u>	es No	
15.	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No	NΙΛ
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes No	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	des/No	
		Ves No	
20.	Have fire extinguishers been inspected or recharged within the last year?		
21.	Have all filters on HVAC equipment been checked? DATE: 7-14	Yes No	
	Is all floor tile and carpet intact?	Yes No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
Z D.	Was a separate monthly playground inspection was conducted and documented?	Yes No	IVA

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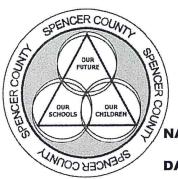


2	SPE	NCER COUNTY PUBLIC SCHOO	LS	AMPROPRIOR IN THE
1	OUT OUT BUI	LDING SAFETY INSPECTION CH	ECKLIS'	Г
1	Bui	and the second s		
	OUR CHILDREN SCHOOL:			
W.	NAME OF SCHOOL:	SCAS	Salada da casar (Marz Marca-Marca Correction Color) en	HIMMINE E
1		00113		
/	DATE INSPECTION CONDUCTION	ED: 7 - 8 - 14		
	INSPECTOR'S NAME & TITLE:	Gennie Harley Cuntoshi	m	
		v		
IN	STRUCTIONS: This checklist should be used for inspecting major a	areas related to safety and health in and around SCF	S facilities.	Each
qu	estion should be answered either "YES", "NO", or "NA".			
1.	Are there adequate mats at entrances?		Yes No	
2.		king and proper closure?	(Yes No	
3.			Yes No	
4.	AND		(es) No	
5.	and the second control of the second control	s?	(Yes) No	
6.			(Yes)No	
7.	the control of the control and the control of the c	flusers, steam lines and other heat sources:	V NI-	
	(a) in good serviceable condition and well maintained?(b) properly insulated and separated from all combustib	Ja matarial by a safa distance?	Yes No	
Я	Is the outside shut-off valve on the gas supply line marked a		Yes No	NΙΛ
	Has the HVAC equipment been serviced within the past year		es No	IVA
	Is someone on site trained and designated to render first aid		(Yes No	
	. Are bloodborne pathogens materials (red bags/gloves/sharps		Yes No	
	(a) have first aid personnel received bloodborne pathog		(Yes)No	
12	. Are the following areas free of accumulations of waste paper		liquids and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?		(Yes) No	
	(b) Stage/Doorways/Exits?		Yes No	
13.	(c) Dressing Rooms / Locker Rooms?	ro stains sufficiently alle resistant?	Yes No I	
14.			Yes No (
17.	(a) are MSDS sheets on file in accordance with the haza		(Yes) No I	
15.	Has an inventory been taken within the past year for all chem			
	(a) is the quantity of hazardous chemicals limited as mu		(es) No I	
16.	Are approved metal cans with self-closing covers/lids used for		Ves No I	
17.	Are approved metal safety cans used for gasoline and other	similar liquids?	Yes No (
18.	Are all electrical panels and circuits properly labeled, effective	ely closed, secured, and arc rated?	Yes No 1	AV
	Are fire extinguishers available in that no more than 100 feet		Yes No 1	
	Have fire extinguishers been inspected or recharged within the		Yes No N	
	Have all filters on HVAC equipment been checked? DATE Is all floor tile and carpet intact?	: 16-5-14 Filter Change in progress	(Yes) No N	
	Have the grounds been inspected for glass, pot holes, poisor	, ,	Yes No N	
	Are areas around toilets, sinks and water fountains free of lea		Yes No N	
	Was a separate monthly playground inspection was conducted		Yes No N	

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NAME OF SCHOOL:	Hillview
DATE INSPECTION CONDUCTED:	7-8-14
INSPECTOR'S NAME & TITLE:	Jim Dliver

<u>INSTRUCTIONS</u>: 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".

1.	Are there adequate mats at entrances?	(A)	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Tes 1	
3.	Do all exit doors close securely by themselves?	Yes I	
4.	Are all exit signs in place and illuminated?	Teg 1	Vo
5.	Are door props around exterior doors removed from premises?	TES I	Vo
6.	Are all windows free of cracks and broken glass?	Yes N	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	\circ	
• •	(a) in good serviceable condition and well maintained?	1 ESK	No
	(b) properly insulated and separated from all combustible material by a safe distance?	Meg N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		10 (MA)
	Has the HVAC equipment been serviced within the past year?	W N	10
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes N	
10.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Marie N	
H	(a) have first aid personnel received bloodborne pathogens training?	Wes N	
10	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable l		
12.		iquius a	iiiu
	other debris?	XOO N	No NA
	(a) Mechanical Rooms and Electrical Panels?		NO NA
	(b) Stage/Doorways/Exits?		
40	(c) Dressing Rooms / Locker Rooms?		10
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No (NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?		NO NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>Cluset</u>		lo NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?		lo NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		10 (MA)
	Are approved metal safety cans used for gasoline and other similar liquids?		1000
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes N	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		lo NA
	Have fire extinguishers been inspected or recharged within the last year?		lo NA
	Have all filters on HVAC equipment been checked? DATE: July		lo NA
	Is all floor tile and carpet intact?		lo NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		lo NA
24.	Are areas around toilets, sinks and water fountains free of leaks?	res N	lo NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N	IQ NA

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SPENCER COUNT COUMY? SUCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS

(Yes) No NA

(Yes)No NA

Yes) No NA

Yes No NA

Yes No NA

Building Safety Inspection Checklist S.C.E.S NAME 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". 1. Are there adequate mats at entrances? 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? 4. Are all exit signs in place and illuminated? es) No 5. Are door props around exterior doors removed from premises? es)No 6. 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: (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 Yes No WA Is the outside shut-off valve on the gas supply line marked and readily accessible? 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 (Yes)No (a) have first aid personnel received bloodborne pathogens training? 12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and other debris? Yes) No NA (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? Yes)No NA Yes No NA (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No (NA) 13. Yes>No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. (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 Yes No NA (a) is the quantity of hazardous chemicals limited as much as practicable? 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Yes Not NA Yes No MA 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? 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 Yes No NA

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DATE:

23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

20. Have fire extinguishers been inspected or recharged within the last year?

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

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

21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED: 7-9-14

INSPECTOR'S NAME & TITLE: Steven Livis.

<u>INSTRUCTIONS</u>: 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. 2. 3. 4. 5. 6.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass?	Yes No Yes No Yes No Yes No Yes No 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?	(es) No	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No	
9.	Has the HVAC equipment been serviced within the past year?	Yes No)
	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	
10	(a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable		
12.	other debris?	ilquius and	u
	(a) Mechanical Rooms and Electrical Panels?	(Yes)No	NA
	(b) Stage/Doorways/Exits?	(Yes) No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	NA
13.		Yes No	MA
14.		Yes No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yes)No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_(Yes)No	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No	
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(es No	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes No	
	Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE: DATE:	Yes No	
	Is all floor tile and carpet intact?	Yes No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Yes)No	
	Are areas around toilets, sinks and water fountains free of leaks?	(res) No	
	Was a separate monthly playground inspection was conducted and documented?	(Yes)No	

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