



## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Hillview

DATE INSPECTION CONDUCTED:

3/12/12

INSPECTOR'S NAME & TITLE:

Bernadette Sharp 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".

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
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  
(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? Yes No
14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?  
(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?  
(a) is the quantity of hazardous chemicals limited as much as practicable? Yes No
16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Yes No
17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No
18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? Yes No
19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? Yes No
20. Have fire extinguishers been inspected or recharged within the last year? Yes No
21. Have the fire extinguishers been turned upside down and returned to their proper place? Yes No
22. Have all filters on HVAC equipment been checked? DATE: Yes No
23. Is all floor tile and carpet intact? Yes No
24. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Yes No
25. Are areas around toilets, sinks and water fountains free of leaks? Yes No
26. Was a separate monthly playground inspection was conducted and documented? Yes No

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

Director of Operations, Brett N. Beaverson, 207 W. Main Street, Taylorsville, KY 40071  
Phone: 502-477-3250 Fax: 502-477-3259 Email: [brett.beaverson@spencer.kyschools.us](mailto:brett.beaverson@spencer.kyschools.us)

There is some floor tiles that has come up where I had the  
weep taped on the corners, the tape pulled up some tiles. Sorry