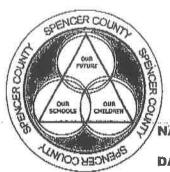
(Yes) No NA

Yes No NA

Yes No NA



SPENCER COUNTY PUBLIC SCHOOLS

Building Safety Inspection Checklist 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". 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? 4. Are all exit signs in place and illuminated? No 5. Are door props around exterior doors removed from premises? No 6. Are all windows free of cracks and broken glass? 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? (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? No NA Has the HVAC equipment been serviced within the past year? es) No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? es) 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? es No (NA 14. Are all chemicals (cleaning materials, gasoline, etc...) labeled and properly stored? es 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? Custodia. ROOM (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? CGS-NO-NA 17. Are approved metal safety cans used for gasoline and other similar liquids? es No NA 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? (es) 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? es) 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: 10-15-12 Filters changed Yes No NA 23. Is all floor tile and carpet intact? Yes No NA

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 Email: brett.beaverson@spencer.kvschools.us

Phone: 502-477-3250

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

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

Fax: 502-477-3259

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