

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

9-5-14

INSPECTOR'S NAME & TITLE:

Lyon to Sherrard - custodice

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)N	О
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes N	0
3.	Do all exit doors close securely by themselves?	(Yes N	0
4.	Are all exit signs in place and illuminated?	Yes N	0
5.	Are door props around exterior doors removed from premises?	Yes N	0
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:		
	(a) in good serviceable condition and well maintained?	Yes N	0
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N	o NA
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	
	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	0
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	e liquids an	ıd
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes No	AN c
	(b) Stage/Doorways/Exits?	(Yes No	NA c
	(c) Dressing Rooms / Locker Rooms?	Yes No	NA c
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?	Yes? No	NA C
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Ves No	NA C
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust Storage	Yes No	NA C
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No	NA C
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes (No	AN &
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	ANG
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes) No	NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No	NA
	Have fire extinguishers been inspected or recharged within the last year?	Yes No	NA
	Have all filters on HVAC equipment been checked? DATE: 7-14	Yes No	NA
	Is all floor tile and carpet intact?	Yes No	NA
	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	NA
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes) No	NA

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:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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9-5-14

Again La Branch

<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 N	0
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(XES)N	0
3.	Do all exit doors close securely by themselves?	(Yes) N	
4.	Are all exit signs in place and illuminated?	Yes N	0
5.	Are door props around exterior doors removed from premises?	Yes N	0
6.	Are all windows free of cracks and broken glass?	(Yes N	0
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	<u>.</u>	
	(a) in good serviceable condition and well maintained?	Yes N	0
	(b) properly insulated and separated from all combustible material by a safe distance?	(Yes) N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No	O (NA)
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	
	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 an	d
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA c
	(b) Stage/Doorways/Exits?	Yes No	AM C
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No	NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(Yes)No	NA C
	(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
	(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?	Yes No	
	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	NA
21.	Have all filters on HVAC equipment been checked? DATE: 2014	(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	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA

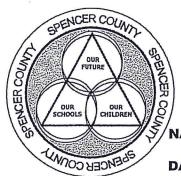
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Email: jim.oliver@spencer.kyschools.us



NAME OF SCHOOL:

**DATE INSPECTION CONDUCTED:** 

**INSPECTOR'S NAME & TITLE:** 

Pre school	
9-4-14	
Steven Live	

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? 3. Do all exit doors close securely by themselves? 4. Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? es 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? Yes No (b) properly insulated and separated from all combustible material by a safe distance? Yes No Is the outside shut-off valve on the gas supply line marked and readily accessible? es 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? Yes 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? Yes No (NÀ 14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? Yes) 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? 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? Yes No (NA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No(NA

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DATE: monthly

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

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

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

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

21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

Fax: 502-477-3259

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?

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

Email: jim.oliver@spencer.kyschools.us

Yes No NA

Yes No NA

Yes No NA

(Yès)No NA

(Yes) No NA

Yes) No NA

Yes No NA

(Yes) No NA



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. 2. 3.	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?	No Yes No Yes No
		res No
4.	Are all exit signs in place and illuminated?	res No
5.	Are door props around exterior doors removed from premises?	
6.	Are all windows free of cracks and broken glass?	Tes 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?	(Tes)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?	Tes No
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Mes No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Mes No
	(a) have first aid personnel received bloodborne pathogens training?	ON 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 RAD
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No MA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	res No NA
17.	(a) are MSDS sheets on file in accordance with the hazard communication program?	No NA
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes No NA
10.	(a) is the quantity of hazardous chemicals limited as much as practicable?	Mes No NA
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No MA
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?	Tes No NA
10.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	No NA
20	Have fire extinguishers been inspected or recharged within the last year?	YES No NA
20.	Have all filters on HVAC equipment been checked? DATE:	Tes No NA
21.	Have all filters on HVAC equipment been checked? DATE: July	No NA
	Is all floor tile and carpet intact?	No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	AES NO NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No WA
<b>Z</b> D.	Was a separate monthly playground inspection was conducted and documented?	162 MONA

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# SPENCER COUNTY OUR SCHOOLS CHILDREN OUR SCHOOLS OUR SCHOO

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	middle
DATE INSPECTION CONDUCTED:	9-14
INSPECTOR'S NAME & TITLE:	Dee

<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".

que	Stion should be unorised states. 125,		100 10	
2. 3. 4. 5.	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 Yes Yes Yes Yes Yes	No No No No	
7. 8.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other react sources.  (a) in good serviceable condition and well maintained?  (b) properly insulated and separated from all combustible material by a safe distance?  Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes Yes Yes Yes	No No No	<u>N</u> A
9.	ate trained and decignated to tennel ills all all all all all all all all all	Yes		
10.	Are bloodborne pathogens materials (red bloodborne pathogens materials (red bloodborne pathogens materials).	Yes		
		Yes		
40	(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 lice.	quids	and	
12.	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	<u>Ye</u> s		
	(b) Stage/Doorways/Exits?	Yes		
	in Descript Booms / Locker Booms	Yes		
42	Are group honough clairs free of storage materials and are stalls sufficiently slip resistant:	Yes		
13.	Am all shamicals (algoring materials, dasoling, etc) labeled and property stored:	Yes		
14.		Yes	No	NA
45	Use an inventory been taken within the past year for all chemicals? Where is the inventory:	Yes	No	NA
40	(a) is the quantity of frazidous chemicals limited as mass as proved metal cans with self-closing covers/lids used for storage of oily/combustible waste?  Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
	t and the state of the conduction are stated and other stated in the sta	Yes		
	. It is the send aircraft properly langing piletilively citated, accurate and aircraft and	Yes		
18.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?  Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
19.	Have fire extinguishers been inspected or recharged within the last year?	Yes		
20.	Have fire extinguishers been inspected of recharged within the last year.	Yes		
21.	Have all filters on HVAC equipment been checked? DATE:	Yeş		
22.	Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes	No	NA
23.	Have the grounds been inspected for glass, por holes, possibly start and water fountains free of leaks?	Yes	No	NA
24.	Are areas around toilets, sinks and water fountains free of leaks?  Are areas around toilets, sinks and water fountains free of leaks?	Yes	No	NA
25.	Was a separate monthly playground inspection was conducted and documented?			

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Email: jim.oliver@spencer.kyschools.us

## 

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL: SCHS

DATE INSPECTION CONDUCTED: 9-8-14

**INSPECTOR'S NAME & TITLE:** 

Jerre Harley Crestodian.

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:	(100)110	
	(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?	Ves No	МΛ
9.	Has the HVAC equipment been serviced within the past year?	(Yes)No	INA
	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?	_	
	(a) have first aid personnel received bloodborne pathogens training?	(Yes) No (Yes) No	
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquido and	
	other debris?	ilquius anu	
	(a) Mechanical Rooms and Electrical Panels?	No No	k I A
	(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?	Yes No.	
1-1.	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)No	
15	Has an inventory been taken within the past year for all shaminated Whore is the inventor 20.	(Yes No	AVI
10.	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?		
16	Are approved metal cans with solf closing covers/lide used for starges of ally/sembyratible weet-2	(es)No	
17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
10	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No	
20	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes) No I	
20.	Have fire extinguishers been inspected or recharged within the last year?	Ves No I	
22	Have all filters on HVAC equipment been checked? DATE: 7-28-14 Filters Changed	(Yes) No 1	
22.	is all floor the and carpet intact?	(Yes) No 1	
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No 1	
24. 2F	Are areas around toilets, sinks and water fountains free of leaks?	(Yes) No 1	AK
20.	Was a separate monthly playground inspection was conducted and documented?	Yes No (	VA)

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