OUR OUR SCHOOLS CHILDREN ON NA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL: Middle

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

<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	Still should be allowed state. 120 / 110 / 110			
1.	Are there adequate mats at entrances?	Yes		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes	N 80 SS	
3.	Do all exit doors close securely by themselves?	Yes		
4.	Are all exit signs in place and illuminated?	Yes.		
5.	Are door props around exterior doors removed from premises?	Yes Voc		
6.	t II - I - I - I - I - I - I - I - I - I	<u>Yes</u>	NO	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources.	Voo	NIO	
	(a) in good continoable condition and Well Maintailleu!	Yes		
	(b) properly insulated and separated from all compustible material by a sale distance:	Yes		
8.	is the outside shut-off valve on the gas supply line marked and readily accessible:	Yes		
_	The HALLIVAC agricument been conjuged within the past veal?	Yes		
10	the arms are site trained and decignated to render tirst 200, 200 die 5000165 readily available:	Yes		
11	Are bloodborne nathogens materials (red pags/gloves/sharps containers, etc.) readily divaliable.	<u>Yes</u>		
		Yes.		
12.	(a) have first aid personnel received bloodborne patriogens training: Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable lie	quius	anu	i.
	other debris?	Yes		
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	Yes		
	(a) Dragging Pooms / Locker Rooms?	Yes		
13.	Are areas honeath stairs free of storage materials and are stairs sufficiently slip resistant:	Yes		
14.	Are all abomicals (cleaning materials, dasoline, etc) Iabeled and property stored:	Yes		
	4 1 1000 - Leade on file in cocordonce with the hazard communication bloudant			
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory:	Yes	No	VIV
	(a) in the quantity of hazardous chemicals limited as miled as pidelicable:	Yes		
16.	Are approved metal cans with self-closing covers/ligs used for storage of only/combustible waste:	Yes		
17	Are conveyed motel cofety cans used for dasoline and office similar liquids:	Yes		
10	A - II - I - I - I - I - I - I - I - I -	Yes		
10	Are fire extinguishers available in that no more than 100 leet travel distance is required to reach one.	Yes		
20	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE:	Yes		
00	Is all floor tile and cornet intact?	Yes		
23	Have the grounds been inspected for glass, pot holes, polson by, or any other nazardous conditions	Yes.		
24	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	162	INO	WA

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

OUR SCHOOLS CHILDREN CON NA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre School

DATE INSPECTION CONDUCTED:

1-7-15 CL &

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?	(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:	2752	
	(a) in good serviceable condition and well maintained?	(Yes	No
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes I	No
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No(NA)
9.	Has the HVAC equipment been serviced within the past year?	Yes I	No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes I	No
11	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes I	No
	(a) have first aid personnel received bloodborne pathogens training?	Yes I	No
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	iquids a	and
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?		No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?	Yes I	No (NA
13.			No MA
14.		-	No NA
	(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? Lustodic 4		No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?		No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No (NA)
17.	Are approved metal safety cans used for gasoline and other similar liquids?		No DIA
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No NA
19.	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?		No NA
21.	Have all filters on HVAC equipment been checked? DATE: 12-29-19	Yes N	No NA
22.	Is all floor tile and carpet intact?		No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA
	Are areas around toilets, sinks and water fountains free of leaks?		No NA
25.	Was a separate monthly playground inspection was conducted and documented?	(es) N	No NA

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

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Phone: 502-477-3250

Fax: 502-477-3259

SPENCER COUNT COUNTY ENCER C QUR

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? Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? 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? Yes No 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 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? res) No NA (b) Stage/Doorways/Exits? Pes No NA (es) No NA (c) Dressing Rooms / Locker Rooms? 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 (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? (بمكتماه فال Room (Yes No NA (es) 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? (es)No NA 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? 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 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: 12-29-14 Filter charge Yes No NA Yes) No NA 22. Is all floor tile and carpet intact?

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Phone: 502-477-3250

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

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

Fax: 502-477-3259

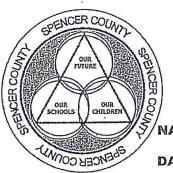
23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

Email: jim.oliver@spencer.kyschools.us

(es No NA

Yes No NA

Yes No(NA



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S. E.E.S

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

POYEE LABRANTY

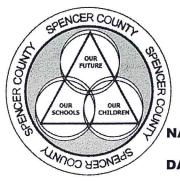
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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?	(ES)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:	١١٠
	(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
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?	Ces No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Ves 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, flammab	ie ilquias and
	other debris?	Ves No NA
	(a) Mechanical Rooms and Electrical Panels?	- Contract of the Contract of
	(b) Stage/Doorways/Exits?	Yes No NA
40	(c) Dressing Rooms / Locker Rooms?	Yes No MA
13.		Yes No WA Yes No NA
14.		Ces No NA
4 =	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yes)No NA
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? MSDS	Yes No NA
10	(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?	No NA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No WA
	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
		Yes No NA
	Have all filters on HVAC equipment been checked? DATE: Dec 1014 Is all floor tile and carpet intact?	Yes No NA
22.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Ves No NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No NA
	Was a separate monthly playground inspection was conducted and documented?	(Yes) No NA

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Phone: 502-477-3250 Fax: 502-477-3259



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Lynn Sherrard custodian

<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. 3.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes No Yes No
	Do all exit doors close securely by themselves?	
4.	Are all exit signs in place and illuminated?	Yes No
5.	Are door props around exterior doors removed from premises?	Tes 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
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
	(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 I	iquids and othe
	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 NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(Yes Notes
	(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? cost storage	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
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
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: 12 - 14	Yes No NA
22.	Is all floor tile and carpet intact?	Yes No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA
	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

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ENCER COUN

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".

1.	Are there adequate mats at entrances?	(Yes)	VO.
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	VES N	
3.	Do all exit doors close securely by themselves?	CES N	
4.	Are all exit signs in place and illuminated?	CP N	
5.	Are door props around exterior doors removed from premises?	YES N	
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:	١٠ ووب	
	(a) in good serviceable condition and well maintained?	YES N	Jo
	(b) properly insulated and separated from all combustible material by a safe distance?	Mas N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		IO (VA
	Has the HVAC equipment been serviced within the past year?	KES N	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	CO N	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	OF N	
	(a) have first aid personnel received bloodborne pathogens training?	YES N	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable		
	other debris?	iiqaiao ai	
	(a) Mechanical Rooms and Electrical Panels?	HES N	lo NA
	(b) Stage/Doorways/Exits?	M R	
	(c) Dressing Rooms / Locker Rooms?	Yes N	
13.		Yes N	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	MES N	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	N G	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_&es N	o NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	OS N	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		OMA
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes N	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Wes N	
20.	Have fire extinguishers been inspected or recharged within the last year?	Tes N	
	Have all filters on HVAC equipment been checked? DATE: 12-23-14	J'es N	o NA
	Is all floor tile and carpet intact?	res N	o NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	YES N	o NA
24.	Are areas around toilets, sinks and water fountains free of leaks?	Fes N	o NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	ONA

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

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