## SPENCER COUNT 3 COUMY SENCER C OUR MCER COUNTY

#### Spencer County Public Schools **BUILDING SAFETY INSPECTION CHECKLIST**

des No NA

es No NA

Yes NotNA

Yes No NA

(Tes) No NA Yes No NA

Yes No NA

Yes No NA

Yes No NA

Yes No NA

Yes No NA

Yes 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". Are there adequate mats at entrances? Yes No Are all exterior doors tested weekly for ease of operation/locking and proper closure? Yes) No Do all exit doors close securely by themselves? es No 4. Are all exit signs in place and illuminated? es No Are door props around exterior doors removed from premises? es No Are all windows free of cracks and broken glass? es 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? (b) properly insulated and separated from all combustible material by a safe distance? Mes No Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No NA Yes No 9. Has the HVAC equipment been serviced within the past year? 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? 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? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?

Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13.

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?

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?

16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?

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?

19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?

20. Have fire extinguishers been inspected or recharged within the last year? 21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

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

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

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

#### 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

# SPENCER COUNTY PUBLIC SCHOOLS

,	PITURE PER PER PER PER PER PER PER PER PER P	BUILDING SAFETY INSPECTION CH	ECKLIST
1	OUR		
K	NAME OF SCHOOL:	SCH5	
4	DATE INSPECTION CON	DUCTED: 2-5-15	
	INSPECTOR'S NAME & T	TITLE: Jernie Huley Custon	shin_
<u>INS</u>	TRUCTIONS: This checklist should be used for inspectin stion should be answered either "YES", "NO", or "NA".	g major areas related to safety and health in and around SCF	<sup>o</sup> S facilities. Each
1. 2. 3. 4. 5.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of opera Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from	- · · · ·	Yes No Yes No Yes No Yes No Yes No
11.	Are all windows free of cracks and broken glass?  Are all HVAC equipment such as pipes, ducts, air int (a) in good serviceable condition and well main (b) properly insulated and separated from all co Is the outside shut-off valve on the gas supply line m Has the HVAC equipment been serviced within the p Is someone on site trained and designated to render Are bloodborne pathogens materials (red bags/glove (a) have first aid personnel received bloodborne Are the following areas free of accumulations of was other debris?	tained? ombustible material by a safe distance? narked and readily accessible? oast year? first aid, and are supplies readily available? es/sharps containers, etc.) readily available?	Yes No Iiquids and
16. 17. 18.	<ul> <li>(a) is the quantity of hazardous chemicals limite</li> <li>Are approved metal cans with self-closing covers/lids</li> <li>Are approved metal safety cans used for gasoline and</li> <li>Are all electrical panels and circuits properly labeled.</li> </ul>	etc) labeled and properly stored? the hazard communication program? all chemicals? Where is the inventory? Custodal Rom d as much as practicable? s used for storage of oily/combustible waste? d other similar liquids? effectively closed, secured, and arc rated?	NO NA NO NA NO NA YES NO NA
19. 20. 21. 22. 23.	Are fire extinguishers available in that no more than 1 Have fire extinguishers been inspected or recharged Have all filters on HVAC equipment been checked? If sall floor tile and carpet intact? Have the grounds been inspected for glass, pot holes areas around toilets, sinks and water fountains from Nas a separate monthly playground inspection was contains and water fountains from Nas a separate monthly playground inspection was contains.	l00 feet travel distance is required to reach one? within the last year? DATE: 2-5-15 s, poison ivy, or any other hazardous condition? ee of leaks?	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 2-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us Phone: 502-477-3250

# OUR SCHOOLS CHILDREN NA

# SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	middle
DATE INSPECTION CONDUCTED:	2-15
INSPECTOR'S NAME & TITLE:	Der

<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".

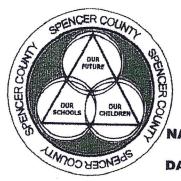
400				
1. 2. 3. 4. 5.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of operation/locking and proper closure?  Do all exit doors close securely by themselves?  Are all exit signs in place and illuminated?  Are door props around exterior doors removed from premises?  Are all windows free of cracks and broken glass?	Yes Yes Yes Yes Yes Yes Yes	No No No 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?  (b) properly insulated and separated from all combustible material by a safe distance?	Yes Yes Yes	No	NA
В.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		٠
9.	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?	Yes	No	
10.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
	( ) I C ( -! I and recould bloodhorne ballonders it all illing (	<u>Yes</u>		
12	(a) have first aid personnel received bloodborne partiogers training.  Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable lie	quids	and	
12.	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes Yes		
	(b) Stage/Doorways/Exits?	Yes		
	(a) Drossing Pooms / Locker Rooms?	Yes		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes		
	(a) are MCDC aboute on file in accordance with the hazard communication program:			
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? above Time clock.	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		Daniel Park
17.	Are approved metal safety cans used for gasoline and other similar liquids?  Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?  Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		7.00 mm 200
18.	Are all electrical panels and circuits properly labeled, electively closed, escaped, and all the fact of the fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes	No	NA
19.	Are tire extinguishers available in that no more than 100 feet traver distance is required to recharged within the last year?	Yes	No	NA
20.	Have fire extinguishers been inspected or recharged within the last year?  Have all filters on HVAC equipment been checked?  DATE:  - 5	Yes		
27.	Have all fleer tile and correct intact?	Yes		
22.	Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	<u>Yes</u>		
ري. در	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
24. 05	Was a separate monthly playground inspection was conducted and documented?	Yes	No.	<u>NA</u>
٠٠.	Tido di deparate memory 1 - Vo			

## 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



### SPENCER COUNTY PUBLIC SCHOOLS **BUILDING SAFETY INSPECTION CHECKLIST**

NAME OF SCHOOL: DATE INSPECTION CONDUCTED:

**INSPECTOR'S NAME & TITLE:** 

Lynn Sherrard custadian

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 meta at automore 0		
2.	and day of the first of the fir	Yes	No
3.	The state of the s	Yes	
	Do all exit doors close securely by themselves?	-	No
4.	- July in place and marringacy;	-	No
5.	Free areas a control apply 10110 April 10111 DIE1111267		No
6.	Are all windows free of cracks and broken class?	Ki S	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources.	152	NO
		c17	
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	es	
9.	Has the HVAC equipment been serviced within the past year?		No NA
10	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes	
11	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes	
	(a) have first aid personnel received bloodborne pathogens training?	Yes	
12	Are the following areas free of accumulations of wests noner withink and formal	Yes	No
	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	e liquids	and
	(a) Mechanical Rooms and Electrical Panels?		
	(b) Stage/Doorways/Exits?	Yes	No NA
	(c) Dressing Pooms / Losker Pooms?	Yes	No NA
13.	(c) Dressing Rooms / Locker Rooms?	(Yes	No NA
14.	and a state of state ince of storage materials and are stalls sufficiently slin registant?	Yes	No NA
14.	and the state of t		No NA
15	(a) are MSDS sheets on file in accordance with the hazard communication program?		No NA
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust storage	_(Yes 1	
	(a) is the quantity of nazardous chemicals limited as much as practicable?		NO NA
10.	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?		10 MA)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	YESIN	
19.	Are thre extinguishers available in that no more than 100 feet travel distance is required to reach one?	res n	
20.	have life extinguishers been inspected or recharged within the last year?	Yes' N	
21.	Have all filters on HVAC equipment been checked? DATE:	(Yes' N	
22.	Is all floor tile and carpet intact?	Yes N	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes N	
24.	Are areas around tollets, sinks and water fountains free of leaks?	(Yes N	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N	
	The state of the s	(163 11	U IVM

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

# SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

S, C, E, S

2-4-15

INSPECTOR'S NAME & TITLE:

Soyce habraney

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.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes	
3.	Do all exit doors close securely by themselves?	Yes N	
4.	Are all exit signs in place and illuminated?	Yes	
5.	Are door props around exterior doors removed from premises?	(Yes)N	0
6.	Are all windows free of cracks and broken glass?	MESIN	0
7.		(Yes)N	0
1.	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?	(es) N	^
	(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?		o (NA)
9.	Has the HVAC equipment been serviced within the past year?	(Yes) N	OWA
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes) N	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes) 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	liquids ar	nd O
	other debris?	, iiquiuo ai	ıu
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA
	(b) Stage/Doorways/Exits?		
	(c) Dressing Rooms / Locker Rooms?	Yes No	NA
13.		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?	Yes No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>msps</u>	(Yes)No	NA C
12713	(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	
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?	(Tes) No	
20.	Have fire extinguishers been inspected or recharged within the last year?	(Yes No	
21.	Have all filters on HVAC equipment been checked? DATE: Dec 1014	Ves No	
	Is all floor tile and carpet intact?	Yes No	
23.	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	
۷٥.	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

#### 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

que	estion should be answered either "YES", "NO", or "NA".	o lacilities	. Lau
1.	Are there adequate mats at entrances?	Yes No	0
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes N	
3.	Do all exit doors close securely by themselves?	Yes No	
4.	Are all exit signs in place and illuminated?	YES N	
5.	Are door props around exterior doors removed from premises?	Yes	
6.	Are all windows free of cracks and broken glass?	Yes	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	100/110	0
	(a) in good serviceable condition and well maintained?	(Yes)No	า
	(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?	<b>PED</b> 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 an	d ·
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(Yes) No	NA
	(b) Stage/Doorways/Exits?	Yes No	WA
40	(c) Dressing Rooms / Locker Rooms?	Yes No	MA
13.	" I be a second of the second	Yes No	WA
14.	(and property office)	Yes No	
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	es)No	
15.	That all inventory been taken within the bast year for all chemicals? Where is the inventory? V/ maxar Nak	MYES No	
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No	
17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?  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?	No No	WA
19	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es)No	
20	Have fire extinguishers been inspected or recharged within the last year?	Yes No	
21	Have all filters on HVAC equipment been checked? DATE:	Yes No	
22	Is all floor tile and carpet intact?	Yes No	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
24.	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	
		Yes No	CAN

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