SPENCER COUNT COUNT

SPENCER COUNTY PUBLIC SCHOOLS

Yes No NA

Yes No MA

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 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 Are all exit signs in place and illuminated? es No 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? (Yes) No NA 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 NA (b) Stage/Doorways/Exits? Ves 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 Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? Yes No NA

		(00) 10	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Ves No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es)No	
16.	Assessment of the second secon	Ves No	
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
40	A Third and the gasemine and carrier chimian inquice;	162 110	CIND

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? DATE: work in progress as we clean Roms Yes No NA 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 Email: jim.oliver@spencer.kyschools.us

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

SPENCER COUNT SPENCER COUNTY NAME OF SCHOOL: ENCER COUNTY

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

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. 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?	Yes Yes Yes	No No No 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		
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes		
	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		
9.	Has the HVAC equipment been serviced within the past year?	Yes		
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 waste paper, rubbish, old furniture, stage scenery, flammable lie	quids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	<u>Yes</u>		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? almost simple of the chemicals?	Yes	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	<u>Yes</u>		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE: 4-15	Yes		
22.	Is all floor tile and carpet intact?	Yes		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
24.	Are areas around toilets, sinks and water fountains free of leaks?	<u>Yes</u>		
	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NΑ

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Phone: 502-477-3250

Fax: 502-477-3259

OUR SCHOOLS CHILDREN OUR SCHOO

Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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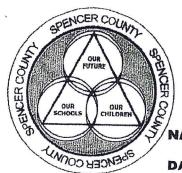
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

1.	Are there adequate mats at entrances?	Yes No	
2.	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:	-	
0.00	(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?	(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	d
	other debris?	~	
	(a) Mechanical Rooms and Electrical Panels?	(Yes) No	
	(b) Stage/Doorways/Exits?	(Yes) No	NA.
	(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	
	(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?	_(Yes) No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es) No	NA
	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	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes)No	
	Have fire extinguishers been inspected or recharged within the last year?	Yes No	
	Have all filters on HVAC equipment been checked? DATE:	(Yes) No	
22.	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?	(es)No	
	Are areas around toilets, sinks and water fountains free of leaks?	(XIS) No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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14	111	ME	crar	1-0	U51
					management.

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".

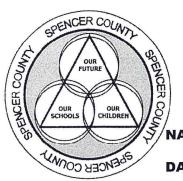
1.	Are there adequate mats at entrances?	(Yes) No	,
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	No.	
3.	Do all exit doors close securely by themselves?	YES NO	
4.	Are all exit signs in place and illuminated?	Yes No	
5.	Are door props around exterior doors removed from premises?	Yes No	
6.	Are all windows free of cracks and broken glass?		
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Yes No	,
	(a) in good serviceable condition and well maintained?	(Yes) No	
	(b) properly insulated and separated from all combustible material by a safe distance?		
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	
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	iquido and	other
	debris?	iquius anu	other
	(a) Mechanical Rooms and Electrical Panels?	(Yes No	ΛIΛ
	(b) Stage/Doorways/Exits?	Ves No	
	(c) Dressing Rooms / Locker Rooms?	Ves 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	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	N-S NI-	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? cust storage	(Yes No	
	(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	
8.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Ves No	
9.	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 all filters on HVAC equipment been checked? DATE: 7-15	Yes No	
2.	Is all floor tile and carpet intact?	Yes No	
3.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
4.	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
5.	Was a separate monthly playground inspection was conducted and documented?	Yes No	

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

INDIVER

<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".

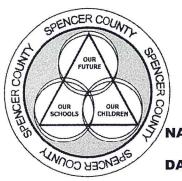
1. 2. 3. 4. 5. 6. 7.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Ves No Ves No Ves No Ves No Ves No)).).
1,	(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?	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	
10	(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	11.00 12.00	
12.	other debris?	ilquius un	4
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA
	(b) Stage/Doorways/Exits?	Yes No	NA
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Mes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(es) No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Tes) No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cluscit	No	
4.0	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No	
	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? Are all electrical panels and circuits properly labeled effectively elected, secured, and are rated?	Yes No	
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Ves No	
	Have fire extinguishers been inspected or recharged within the last year?	Yes No	
	Have all filters on HVAC equipment been checked? DATE: 7-2-15	No 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?	Mo No	
	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA

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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 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)		
2. 3.	Do all exit doors close securely by themselves?	Yes		
	State of the state	Yes		
4.	Are all exit signs in place and illuminated?	(Pes)		
5.	Are door props around exterior doors removed from premises?	Wes S		
	Are all windows free of cracks and broken glass?	(163)	NO	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(Yes)	No	
	(a) in good serviceable condition and well maintained?			
_	(b) properly insulated and separated from all combustible material by a safe distance?	(Yes		NIA
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		INA
9.		Yes		
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?	Rep		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	ilquias	and	
	other debris?		NI-	K I A
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	(Fes)		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		P		
14.		(es)		
	(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? <u>lounge</u>	_@		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	ES		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
	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)		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	CORS		
	Have fire extinguishers been inspected or recharged within the last year?			
	Have all filters on HVAC equipment been checked? DATE: 7-2-15	(CS)		
	Is all floor tile and carpet intact?	TES		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	E	No (NA

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