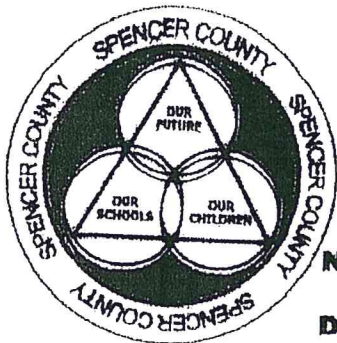




SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED:

11-4-15

INSPECTOR'S NAME & TITLE:

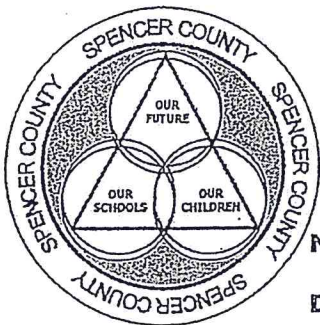
Lynn Sheppard-Custodian

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:
(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?
(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 ☐ NA
14. Are all chemicals (cleaning materials, gasoline, etc.) labeled and properly stored?
(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? cust. storage ☒ 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
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: 10/15 ☒ 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
24. 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



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

11-4-15

INSPECTOR'S NAME & TITLE:

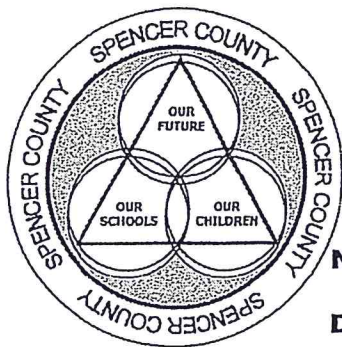
Joyce LaBraner

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:
(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?
(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 ☒ NA
14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?
(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? SDS ☒ 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
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: Oct 2015 ☒ 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
24. 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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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

middle

DATE INSPECTION CONDUCTED:

11-15

INSPECTOR'S NAME & TITLE:

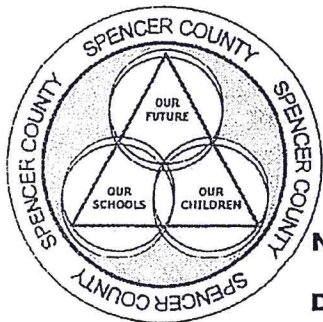
Dec

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: | | |
| (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 <u>NA</u> |
| 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? | 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 | 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? <u>above time clock</u> | 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 |
| 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: <u>10-15</u> | 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 |
| 24. 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 <u>NA</u> |

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCHS

DATE INSPECTION CONDUCTED:

11-9-15

INSPECTOR'S NAME & TITLE:

Jessie Harkey Custodian

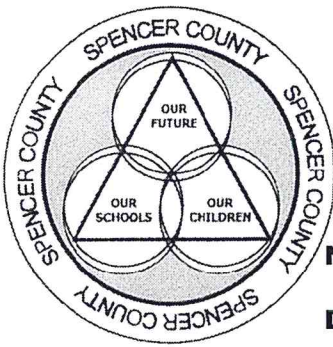
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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:
 - (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?
 - (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 ☐ NA
14. Are all chemicals (cleaning materials, gasoline, etc.) labeled and properly stored?
 - (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? Custodial 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? ☒ 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: 10-20-15 Filters Changed ☒ 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
24. 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:

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Dayca



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Hillview

DATE INSPECTION CONDUCTED:

11/3/15

INSPECTOR'S NAME & TITLE:

Jim Oliver

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:
 - (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?
 - (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 ☒ NA
14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?
 - (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? Teacher work area ☒ 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
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: Oct 19 ☒ 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
24. 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

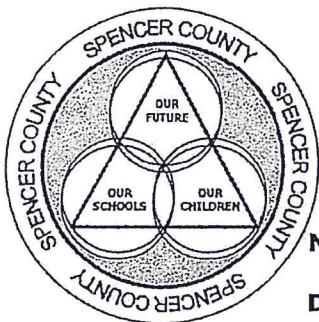
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

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



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre School

DATE INSPECTION CONDUCTED:

11-6-15

INSPECTOR'S NAME & TITLE:

Steven Lewis

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: | | |
| (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 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 ☐ 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? | ☒ 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 |
| 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: <u>10-19-15</u> | ☒ 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 |
| 24. 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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Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071
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