

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	middle
DATE INSPECTION CONDUCTED:	12-15
INSPECTOR'S NAME & TITLE:	Der

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?	<u>Yes</u>		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
3.	Do all exit doors close securely by themselves?	<u>Yes</u>		
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	Yes		
	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		
3.2	(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?	Yes		NA
9	Has the HVAC equipment been serviced within the past year?	<u>Yes</u>		
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?	<u>Yes</u>		
	(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 lice	ebiup	and	
(Fig. age)	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / 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 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? Colonia Linu Clock	Yes	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	IVO	IVA
16.	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?	<u>Yes</u>		
19.	Are fire extinguishers available in that no more than 100 feet 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: 10-15	Yes.		
22.	Is all floor tile and carpet intact?	Yes.		
23.	have the grounds been inspected for glass, por holes, potentivity, or any other means	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?	Yes	1/10	ĪŅĀ

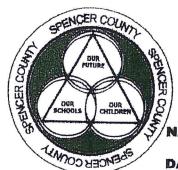
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

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:

TES

DATE INSPECTION CONDUCTED:

11-3-15

INSPECTOR'S NAME & TITLE:

Lynn Sherrard-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	Mo
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Tes	2 1
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?		
6.	Are all windows free of cracks and broken glass?	Yes	Nn
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(00)	140
	(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	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		No NA
9,	Has the HVAC equipment been serviced within the past year?	/tes	
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?	Ces I	
	(a) have first aid personnel received bloodborne pathogens training?	YAG N	do
12.	. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	e liquids a	nd
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(Yes N	lo NA
	(b) Stage/Doorways/Exits?	(Yes N	
	(c) Dressing Rooms / Locker Rooms?	YES N	
13.	and a second states at the second sec	Yes N	
14.	ferential thereties and tenderal proporty office;	Yes N	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes N	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust storage	Yes N	lo NA
10	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes N	lo NA
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	OCTA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	YES N	o NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	YESON	o NA
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes N	
(1,	Have all filters on HVAC equipment been checked? DATE:	CYes N	
	Is all floor tile and carpet intact?	Yes N	
.J.	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?	Jes No	
.U.	Was a separate monthly playground inspection was conducted and documented?	Yes No	AN c

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

ENCERCOUN

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		
3.	. Do all exit doors close securely by themselves?			
4.	Are all exit signs in place and illuminated?	Yes Yes		
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:	09		
	(a) in good serviceable condition and well maintained?	Yes	No	
141	(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?		No 4	ĴΑ
9.	Has the HVAC equipment been serviced within the past year?	Yes		55 1
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	iquids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes	No N	Α
	(b) Stage/Doorways/Exits?	Yes	No N	Α
40	(c) Dressing Rooms / Locker Rooms?	Yes	No N	À
13.	The state of state and and are stated sufficiently slip resistant	Yes I	No M	A
14.	(and an in a factor and a decounted a decounted and blobbelly affiled i	(es)	No N	A
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes I		
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custockan			
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes)	Vo N	Α
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes 1	No (N)	A)
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes 1	Vo W	4)
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes 1		
20	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes N		
21.	Have all filters on HVAC equipment been checked? DATE: 10 - 19 - 15	Yes N	NO NA	4
44.	is an noor the and carpet intact?	Yes N		
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes N		
25	Are areas around toilets, sinks and water fountains free of leaks?	Yes N		
20.	Was a separate monthly playground inspection was conducted and documented?	Yes N	lo NA	1

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

OUR PUTURE OUR SCHILDREN OUR S

1. Are there adequate mats at entrances?

Spencer County Public Schools Building Safety Inspection Checklist

(Yes No

NAME OF SCHOOL: S,C,E,SDATE INSPECTION CONDUCTED: 12-4-15INSPECTOR'S NAME & TITLE: Toyce LaBlarer

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".

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
	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, flammab	
	other debris?	loveled
	(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.		Yes No NA
14.		Yes No NA
	(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? <u>SDS</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)
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No (NA)
	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
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 205	Yes No NA
	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
2 0.	Was a separate monthly playground inspection was conducted and documented?	TES 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

1	DUR PYTURE DE LE CHI PER LE CHI P	BUILDIN	NG SAFETY INSPECTION	CHECKLI	ST
K	SCHOOLS CHILDREN		CCIIC		
1	146 245		<u> </u>		
	DATE INSPECTION CON	DUCTED:	12-4-15		
	INSPECTOR'S NAME & T	TITLE:	Gerrie Harley Ce	nailoatei	•
<u>IN</u>	STRUCTIONS: This checklist should be used for inspecting testion should be answered either "YES", "NO", or "NA".	ig major areas r	elated to safety and health in and around	SCPS facilities	. Each
1. 2. 3. 4.	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?		nd proper closure?	Yes No Yes No Yes No Yes No	0
5. 6. 7.	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 mainly	takes, diffusers tained?		Yes No Yes No Yes No	0
8. 9. 10	 (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 	narked and read past year? first aid, and a es/sharps conta	dily accessible? are supplies readily available? ainers, etc.) readily available?	Yes No Yes No Yes No Yes No Yes No	NA O
	(a) have first aid personnel received bloodborne Are the following areas free of accumulations of wast other debris?	e pathogens tra	ainina?	Yes) No able liquids an	d .
13.	 (a) Mechanical Rooms and Electrical Panels?³ (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? 			Yes No Yes No Yes No	NA NA
14.		etc) labeled ar the hazard con all chemicals?	nd properly stored? nmunication program? Where is the inventory?ໃນ ປະຕາໄດ້ໄ		NA NA NA
17. 18.	Are approved metal cans with self-closing covers/lids Are approved metal safety cans used for gasoline and Are all electrical panels and circuits properly labeled.	used for stora d other similar effectively clos	ge of oily/combustible waste? liquids? sed. secured, and arc rated?	Yes No Yes No Yes No Yes No	NA NA NA
20. 21. 22.	Are fire extinguishers available in that no more than 1 Have fire extinguishers been inspected or recharged thave all filters on HVAC equipment been checked? Is all floor tile and carpet intact?	within the last y DATE: _jo	year? <u>21-1</u> 5 Filters Changed,Still Cla	Yes No Yes No Yes No Yes No	NA NA
4.	Have the grounds been inspected for glass, pot holes. Are areas around toilets, sinks and water fountains free Was a separate monthly playground inspection was contained to the	ee of leaks?		Yes No Yes No Yes No	NA 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

SPENCER COUNTY OUR FUTURE OUR SCHOOLS CHILDREN OUR CHILDR

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	OUR CHOOLS CHILDREN NAME OF SCHOOL:		
		Hillview	
V.	DATE INSPECTION CONDUCTED:	12-4-15	
	INSPECTOR'S NAME & TITLE:	Hillview 12-4-15 Jim Oliver	
<u>INS</u>	ETRUCTIONS: This checklist should be used for inspecting major areas estion should be answered either "YES", "NO", or "NA".	related to safety and health in and around SC	PS facilities. Each
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?		Xes>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, diffuse	rs, steam lines and other heat sources:	
	(a) in good serviceable condition and well maintained?		Yes No
	(b) properly insulated and separated from all combustible ma	aterial by a safe distance?	YES No
8.	Is the outside shut-off valve on the gas supply line marked and re	adily accessible?	Yes No NA
	Has the HVAC equipment been serviced within the past year?		res No
10.	Is someone on site trained and designated to render first aid, and	are supplies readily available?	No No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps con	tainers, etc.) readily available?	Yes No
	(a) have first aid personnel received bloodborne pathogens t	raining?	TES No
12.	Are the following areas free of accumulations of waste paper, rubl	oish, old furniture, stage scenery, flammable	e 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.	The second secon		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 co	ommunication program?	Yes No NA
15.	Has an inventory been taken within the past year for all chemicals	? Where is the inventory? To Acher lounge	Yes No NA
	(a) is the quantity of hazardous chemicals limited as much as	s practicable?	Yes) No NA
16.	Are approved metal cans with self-closing covers/lids used for stor	rage of oily/combustible waste?	Yes No (NA)
17.	Are approved metal safety cans used for gasoline and other similar	ır liquids?	Yes No NA
18.	Are all electrical panels and circuits properly labeled, effectively cl	osed, secured, and arc rated?	No NA
19.	Are fire extinguishers available in that no more than 100 feet trave	I distance is required to reach one?	€ No NA
20.	Have fire extinguishers been inspected or recharged within the las	t year?	Yes No NA

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

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

DATE: _oct

res No NA

Tes No NA

YES NO NA

Yes No MA

21. Have all filters on HVAC equipment been checked?

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

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

22. Is all floor tile and carpet intact?

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