OUR PUTURE SCHOOLS CHILDREN NO CONTROL OF CHI

Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

S,C,E,S

1-4-16

INSPECTOR'S NAME & TITLE:

JOYCE La Braney

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".

		-7	
1.	Are there adequate mats at entrances?	(Yes) N	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)N	0
4.	Are all exit signs in place and illuminated?	(Ves) 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	0
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 N	0
	(b) properly insulated and separated from all combustible material by a safe distance?	(es) N	o ~
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N	O(NA
9.	Has the HVAC equipment been serviced within the past year?	Yes N	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes) No	0
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No)
	(a) have first aid personnel received bloodborne pathogens training?	(Yeş 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	
	(b) Stage/Doorways/Exits?	(Yes) No) NA
	(c) Dressing Rooms / Locker Rooms?	Yes No	SW)
13.		Yes No	
14.		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? <u>S.D.S.</u>	_Yes No	
	(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?	Yes No	NA
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	
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	
	to all noor the aria carpet intact:	Yes No	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No No	
	Are areas around toilets, sinks and water fountains free of leaks?	No	
J.	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 COUNT ENCER COUNTY

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/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) 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? Custodial Room (See No NA (Yes) 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? 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: 12-28-15

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?

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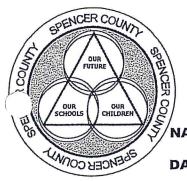
(Yes)No NA

Yes No NA

(Yes No NA

Yes No NA

es No NA



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

re Schoo

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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

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 edequate mote at entrances? VAS No

1.	Are there adequate mats at entrances?	Kes No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Y@₃ 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
	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No
	The are the equipment are a series and a series and a series of the equipment are printed as a series and a series are a series and a series are a series and a series are a s	Yes No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Y@ No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	ઉં€ુ No
	(a) have first aid personnel received bloodborne pathogens training?	Yes No

	(a) have install personnel received bloodborne pathogens training:	(CO 140
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	iquids and
	other debris?	60
	(a) Mechanical Rooms and Electrical Panels?	Kes No NA
	(b) Stage/Doorways/Exits?	¥es No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No &A
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?	Yès 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? Custo Oran	_Xes 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 WA
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
	Have fire extinguishers been inspected or recharged within the last year?	YES No NA
21.	Have all filters on HVAC equipment been checked? DATE: $12-2 < -15$	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
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

/	OUR FUTURE PORT OF THE PORT OF	Buildii	NG SAFETY INSPECTION C	HECKLIST		
(/	OUR OUR					
K	OUR CHILDREN S NAME OF SCHOOL:		Hillview			
W	DATE INSPECTION CON	DUCTED:	1-5-16			
	INSPECTOR'S NAME & 1	TITLE:	Hillview 1-5-16 Jim Oliver			
<u>INS</u>	ETRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	g major areas				
1.	Are there adequate mats at entrances?			Yes No		
2.	Are all exterior doors tested weekly for ease of oper	ation/locking a	and proper closure?	Tes No		
3.	Do all exit doors close securely by themselves?	•	• •	Yes No		
4.	Are all exit signs in place and illuminated?			₹ No		
5.	Are door props around exterior doors removed from	premises?		Yes No		
6.	Are all windows free of cracks and broken glass?			₩ No		
7.	Are all HVAC equipment such as pipes, ducts, air in	takes, diffusei	s, steam lines and other heat sources:	Man No		
	(a) in good serviceable condition and well main	itaineu <i>t</i> Smhustible ma	torial by a cafe distance?	ੴ® No ੴ® No		
Ω	(b) properly insulated and separated from all collist the outside shut-off valve on the gas supply line n			Yes No MA		
8. 9.	Has the HVAC equipment been serviced within the		dully accessible:	Ves No		
	Is someone on site trained and designated to render		are supplies readily available?	No No		
	Are bloodborne pathogens materials (red bags/glove			XES No		
	(a) have first aid personnel received bloodborn			CPES No		
12.	2. 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?			TE No NA		
	(b) Stage/Doorways/Exits?			Yes No NA		
	(c) Dressing Rooms / Locker Rooms?			Yes No(NA)		
13.				Yes No NA		
14.				Tes No NA		
	(a) are MSDS sheets on file in accordance with			No NA		
15.	Has an inventory been taken within the past year for	all chemicals	? Where is the inventory? <u>Icacher work</u>			
40	(a) is the quantity of hazardous chemicals limite			(ES) No NA		
	Are approved metal cans with self-closing covers/lid			Yes No (IA) Yes No (IA)		
	Are approved metal safety cans used for gasoline at Are all electrical panels and circuits properly labeled			YES NO NA		
	Are fire extinguishers available in that no more than			Yes No NA		
	Have fire extinguishers been inspected or recharged			Ves No NA		
	Have all filters on HVAC equipment been checked?	DATE: \underline{D}		(res)No NA		
	Is all floor tile and carpet intact?	<u>D</u>	260	Yes No NA		
	Have the grounds been inspected for glass, pot hole	es, poison ivv.	or any other hazardous condition?	Os No NA		
	Are areas around toilets, sinks and water fountains f			TOS NO NA		
	Was a separate monthly playground inspection was		d 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:

1-5	-14		
1 1000	Cherry	- / -	custodian
<u>rynn</u>	21.101.14		-0 11 (VI 4 V

	,		19950 129
NET	RUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCI	PS facilities.	Each
OUES	tion should be answered either "YES", "NO", or "NA".		
quos	to to total and the second of	Yes No	
1.	Are there adequate mats at entrances?	Yes No	
2	Are all exterior doors tested weekly for ease of operation/locking and proper states.	Yes No	
3.	Do all exit doors close securely by themselves?	Yes No	
4	A all along in place and illimitately	Yes No	
5.	Are door props around exerting doors removed from premises? Are door props around exerting doors removed from premises?	Yes No	
ა. Ģ.	Are all windows free of cracks and broken glass? Are all windows free of cracks and broken glass?	168 140	
7.	A ILLIVIA C aguinment cuch or nings [III(IS, all III(IS, all III(IS)	(Yes)No	
1 -	(a) in good serviceable condition and well maintained? (a) in good serviceable condition and well maintained?	Yes No	
		Yes No	
ø	to the cutolide chut off value on the das supply line marked and readily	1	
8.	Has the HVAC equipment been serviced within the past year? Has the HVAC equipment been serviced within the past year?	Yes No	
ð,	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? Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No	
10.	Is someone on site trained and designated to reflue life; and the displacement of the someone pathogens materials (red bags/gloves/sharps containers, etc.) readily available? Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No	
11.	Are bloodborne pathogens materials (red bags gloves sharing? (a) have first aid personnel received bloodborne pathogens training? (b) have first aid personnel received bloodborne pathogens training?	Yes No	1
40	(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	e ilquius and	1
12.	other debris?	Yes No	NΔ
	(a) Mechanical Rooms and Electrical Panels?	Yes No	
	(b) Stage/Doorways/Exits?	Yes No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
40	(c) Dressing Rooms / Locker Rooms / Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stains outlined by the storage materials, gasoline, etc) labeled and properly stored? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? ———————————————————————————————————	Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc.) labeled and program? (a) are MSDS sheets on file in accordance with the hazard communication program? (b) are MSDS sheets on file in accordance with the hazard communication program?	Yes No	NΛ
4.5	(a) are MSDS sheets on file in accordance with the hazard communication programmer of the inventory? US of the Has an inventory been taken within the past year for all chemicals? Where is the inventory? US of the same of t	Yes No	MA
75.	Has an inventory been taken within the past year for all chemicals limited as much as practicable? (a) Is the quantity of hazardous chemicals limited as much as practicable? (a) Is the quantity of hazardous chemicals limited as much as practicable?	No	ENTO
40	(a) is the quantity of hazardous chemicals limited as much as presentation. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
10.	Are approved metal cans with self-clusing obvioleting and other similar liquids? Are approved metal safety cans used for gasoline and other similar liquids? Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
17.	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? Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No	
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and the treath one? Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No	
19.	Are fire extinguishers available in that no more than the fire extinguishers been inspected or recharged within the last year? Have fire extinguishers been inspected or recharged within the last year? DATE: / / /	Yes No	
20.	Have all filters on HVAC equipment been checked? DATE: ///	Yes No	
21,	Have all fillers of my control intact?	Yes No	
22.	Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
23.	Are areas around toilets, sinks and water fountains free of leaks? Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
24.	Are areas around toilets, sinks and water foundation less of totaled? Was a separate monthly playground inspection was conducted and documented?	162) 140	1 (4).3
25.	Was a separate monthly playground mer	PV TO:	

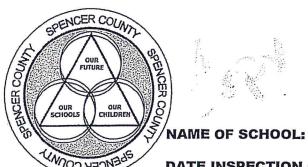
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

	NAME OF SCHOOL:	middle
SPENCER	DATE INSPECTION CONDUCTED:	1-7-14
	INSPECTOR'S NAME & TITLE:	Du

<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	
	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
	Has the HVAC equipment been serviced within the past year?	Yes		
	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, flammable live	abiup	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.		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?	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		
	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		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE:	Yes		
	Is all floor tile and carpet intact?	Yes		
	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?	Yes	No ,	MА

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