SPENCER COUNTY PUBLIC SCHOOLS

	X A	ILDIN	G SAFETT INSPECTION C	HECKLIS	, 1
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$\mathbb{K}_{\tilde{s}}$	OUR CHILDREN S NAME OF SCHOOL:		~ - Jalla		
	Services control of the west of the services o	_	TITIOGIE		
W	DATE INSPECTION CONDUCT	TED:	middle 2-14		
	INSPECTOR'S NAME & TITLE	i:	Dee	• •	
	TRUCTIONS: This checklist should be used for inspecting major stion should be answered either "YES", "NO", or "NA".	r areas re	lated to safety and health in and around S	CPS facilities.	Each
1.	Are there adequate mats at entrances?			Yes No	
2.	Are all exterior doors tested weekly for ease of operation/lo	ocking an	d 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 premis	ses?		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 combust	tible mate	rial by a safe distance?	Yes No	
8.	Is the outside shut-off valve on the gas supply line marked	and read	ily accessible?	Yes No.	
9.	Has the HVAC equipment been serviced within the past year	ar?	*	Yes No	
10.	Is someone on site trained and designated to render first ai	id, and a	e supplies readily available?	<u>Ye</u> s No	
11.	Are bloodborne pathogens materials (red bags/gloves/shar	rps conta	ners, etc.) readily available?	Yes No	
	(a) have first aid personnel received bloodborne patho	ogens tra	ining?	Yes No	
12.	Are the following areas free of accumulations of waste paper	er, rubbis	h, old furniture, stage scenery, flammab	ole liquids and	1
	other debris?				
	(a) Mechanical Rooms and Electrical Panels?			Yes No	
	(b) Stage/Doorways/Exits?			Yes No	
	(c) Dressing Rooms / Locker Rooms?			Yes No	
13.	Are areas beneath stairs free of storage materials and	are stairs	s sufficiently slip resistant?	Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) la	abeled ar	nd properly stored?	Yes No	NA
	(a) MODO also de seguina antique de la la companya de la			Von No	AIA

(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 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? 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?

20. Have fire extinguishers been inspected or recharged within the last year?

21. Have all filters on HVAC equipment been checked? DATE: /-// 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

Yes No NA Yes No NA

Yes No NA

Yes No NA Yes No NA

Yes No NA 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:** 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? 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? 3. Do all exit doors close securely by themselves? 4. Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? 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 NotNA 9. Has the HVAC equipment been serviced within the past year? es No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? 7eg 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 MA Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. 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>Fracker large</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 NochA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes NocNA 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? Mes No NA 21. Have all filters on HVAC equipment been checked? DATE: Dec Yes No NA 22. Is all floor tile and carpet intact? res 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? No NA 25. Was a separate monthly playground inspection was conducted and documented? Yes No (NA)

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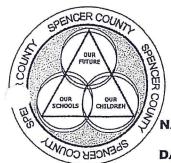
Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

Phone: 502-477-3250

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre School

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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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?	Ves		
3.	Do all exit doors close securely by themselves?	Yes		
4.		Yes		
5.	Are door props around exterior doors removed from premises?	Yes		
6.	Are all windows free of cracks and broken glass?	(es		
7.		الروي	140	,
	(a) in good serviceable condition and well maintained?	Yes	No	i.
	(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		
9.	Has the HVAC equipment been serviced within the past year?	Yes	No	T.
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 l	iauids	and	ť
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	WA
13.		Yes	No	NA
14.	(Yes	No	ŇA
4.5	(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? Custocian	Yes	No	NA
40	(a) is the quantity of hazardous chemicals limited as much as practicable? Are approved metal cans with self-closing covers/lids used for storage of city/combustible waster.	Yes	No	NA
10.	A share and mark only of oldering opening and for stolade of oller on oldering master.	Yes	No	MA
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	No.	NA
10.	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		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes I		
21.	Have all filters on HVAC equipment been checked? DATE: 12-23-15	Yes I		
2.	Is all floor tile and carpet intact?	Yes I		
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes I		
25	Are areas around toilets, sinks and water fountains free of leaks?	Yes I		
.0.	Was a separate monthly playground inspection was conducted and documented?	Yes/1	VO	NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

,2-4-16

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?	(es) 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	
4.	Are all exit signs in place and illuminated?	Yes N	
5.	Are door props around exterior doors removed from premises?	YES N	
6.	Are all windows free of cracks and broken glass?	Yes No	
7.		100/11	U
	(a) in good serviceable condition and well maintained?	Yes No	n
	(b) properly insulated and separated from all combustible material by a safe distance?	W N	
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	
	(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	ď
	other debris?	ilquido di i	u
	(a) Mechanical Rooms and Electrical Panels?	Ves No	NA
	(b) Stage/Doorways/Exits?	(Yes)No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	(NA
13.		Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Ves No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Ves No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? \$2.5	(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	(NA)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes No	
19.	Are tire 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	
.2.	is all floor tile and carpet intact?	(Yes) No	NA
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	
ο.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA
		10000	

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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

1. 2. 3.	Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves?	Yes No
4. 5. 6.	Are door props around exterior doors removed from provided a	Yes No
7.	Are all HVAC equipment such as pines, ducts, air intology differences to the control of the cont	Yes No
8.	(b) properly insulated and separated from all combustitive	(Yes) No
9.	Has the HVAC equipment been conjuged within the marked and readily accessible?	Yes No NA
11.	Are bloodborne pathogens materials (red bags/gloves/shares and are supplies readily available?	Yes No
12.	(a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammab	Yes No Yes No
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?	Yes No NA
13.	(c) Dressing Rooms / Locker Rooms?	Yes No NA
14.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No NA
15. F	(a) are MSDS sheets on file in accordance with the hazard communication program? 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?	Yes No NA
16. A	The approved metal safety cans used for gooding and other storage of oily/combustible waste?	Yes No NA Yes No MA
19. A	re fire extinguishers available in that no more than 100 factively closed, secured, and arc rated?	Yes No NA (es) No NA
21. H	ave all filters on HVAC equipment been checked?	Yes No NA
23. H	ave the grounds been inspected for glass, not halos pains in a	Yes No NA Yes No NA
24. AI 25. W	re areas around toilets, sinks and water fountains free of leaks? as a separate monthly playground inspection was conducted and documented?	Yes No NA Yes No NA
	DETAILORGE	Yes No NA

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