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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? Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? (es) No 4. Are all exit signs in place and illuminated? es) No 5. Are door props around exterior doors removed from premises? ONG 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 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? 14. 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? 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: 12-28-15 Changed. Checked 3-7-16 Yes No NA 22. Is all floor tile and carpet intact? (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

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

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

Fax: 502-477-3259

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

Email: jim.oliver@spencer.kyschools.us

Yes No NA

Yes No NA

Yes No NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre 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?	-	No	
3.	Do all exit doors close securely by themselves?		No	
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	Yes	No	
	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		
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		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quids	and	I
	other debris?			
		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? Custodian	Yes	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable? これららって	(Yes)	No	NA
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.		Yes		
19.	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: 12 - 23-15	Yes		
	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?	Yes		
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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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

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3/3	NAME OF SCHOOL:	middle	
DOD REDNAME	DATE INSPECTION CONDUCTED:	3-16	-
	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".

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1. 2. 3. 4. 5. 6.	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?	Yes Yes Yes Yes Yes Yes	No No No No	
7.8.	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? (b) properly insulated and separated from all combustible material by a safe distance? Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes Yes Yes	No No	<u>N</u> A
a	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) bayo first aid personnel received bloodborne nathogens training?	Yes		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quias	and	
	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		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Aloue Time Clark	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/compustible waste?	Yes		
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		
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: 1-16	Yes		
22	Is all floor tile and carnet 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?	Yes		
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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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: $\frac{S,C,E,S}{3-2-16}$

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?	(Yes/No	
2.		(Yes) No	
		(Yes) No	
	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?	Ves 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	
	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	
	(b) Stage/Doorways/Exits?	(Yes) No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.		Yes No	
14.		(Yes) No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? 5.0.5	_(Yes)No	
	(a) is the quantity of nazardous 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(
8.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Ves No	NA
	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	
	Have all filters on HVAC equipment been checked? DATE: Dec 2015	(Yes)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?	Yes No	
۵.	Was a separate monthly playground inspection was conducted and documented?	Yes No	MM

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

date inspection conducted;

3-2-16

inspector's name a title:

Lynn Sherrard-custadian

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?	(V-)		
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?	Yes		
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	Yes		
6.	and blobe grante exterior dots talland have been been	Yes		
7.		Yes	NO	
0.6	(a) in good serviceable condition and well maintained?	(VI)		
	(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		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes		
		Yes		
T L	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborne pathogens training?	Yes		
10	(a) flave first and personnel received bloodpoints painting f	Yes	NO.	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	liquids	and	
	(a) Mechanical Rooms and Electrical Panels?			
	Year Committee of the C	Yes		
	(b) Stage/Doorways/Exits?	Yes		
13.	(c) Dressing Rooms / Locker Rooms?	Yes		
	in a reference of the of artification of the control of the contro	(Yes)		
14.	and the state of the second state of the secon	YES		
4 5	(a) are MSDS sheets on file in accordance with the hazard communication program?	Aes I		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>oust. Storage</u>	Yes'		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	YES !		
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N		
IF.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N		
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes N		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes	lo l	NA
20.	Have fire extinguishers been inspected or recharged within the last year?	(Yes) N	lo l	NA
	Have all filters on HVAC equipment been checked? DATE: /-/6	Yes N	lo i	NA
2.	Is all floor tile and carpet intact?	Yes N		
3.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes N		
4.	Are areas around toilets, sinks and water fountains free of leaks?	YES N		
5.	Was a separate monthly playground inspection was conducted and documented?	Yes N	o N	NA

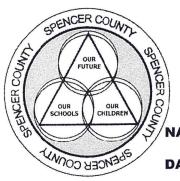
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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Hillview Academy

March 3 2016

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".

900	, ,	
1.	Are there adequate mats at entrances?	xYes No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	xYes No
3.	Do all exit doors close securely by themselves?	xYes No
4.	Are all exit signs in place and illuminated?	xYes No
5.	Are door props around exterior doors removed from premises?	xYes No
6.	Are all windows free of cracks and broken glass?	xYes 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?	xYes No
	(b) properly insulated and separated from all combustible material by a safe distance?	xYes No
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No xNA
9.	Has the HVAC equipment been serviced within the past year?	xYes No
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	xYes No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	xYes No
	(a) have first aid personnel received bloodborne pathogens training?	xYes 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?	xYes No NA
	(b) Stage/Doorways/Exits?	xYes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes NoxNA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	xYes No NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	xYes No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	xYes No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_xYes No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	xYes No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes NoxNA
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No xNA
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	xYes No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	xYes No NA
	Have fire extinguishers been inspected or recharged within the last year?	xYes No NA
	Have all filters on HVAC equipment been checked? DATE: dec	xYes No NA
22.	Is all floor tile and carpet intact?	xYes No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	xYes No NA
24.	Are areas around toilets, sinks and water fountains free of leaks?	xYes No NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes NoxNA

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