#### SPENCER COUNTY PUBLIC SCHOOLS **BUILDING SAFETY INSPECTION CHECKLIST**

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W.	OUR CHILDREN SCHOOL:	
<	NAME OF SCHOOL:  WINDOWN DATE INSPECTION CONDUCTED:  WANTER TO SCHOOL:  WINDOWN DESCRIPTION CONDUCTED:  WATER TO SCHOOL:  WATER TO SCHOOL:	
	DATE INCIDENTIAL TOTAL T	
	INSPECTOR'S NAME & TITLE:	
<u>IN</u>	NSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and arou uestion should be answered either "YES", "NO", or "NA".	and SCPS facilities. Each
1.	. Are there adequate mats at entrances?	Yes No
2.		Yes No
3.		Yes No
4.	. Are all exit signs in place and illuminated?	Yes No
5.		Yes No
6.	. Are all windows free of cracks and broken glass?	Yes No
7.		5. Von No
	(a) in good serviceable condition and well maintained?	<u>Yes</u> No <u>Yes</u> No
_	(b) properly insulated and separated from all combustible material by a safe distance?	Yes No NA
8.		Yes No
9.	Has the HVAC equipment been serviced within the past year?	Yes No
10	0. Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No
11	<ol> <li>Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?</li> <li>(a) have first aid personnel received bloodborne pathogens training?</li> </ol>	Yes No
40	(a) have first and personner received bloodborne parriogens training?  2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flam	the second secon
12	other debris?	mano nquino una
	(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?	Yes No NA
15	5. Has an inventory been taken within the past year for all chemicals? Where is the inventory? Apove Time	clock Yes No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	<u>Yes</u> No NA
16	6. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA
17	7. Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA
18	B. 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
	. Have all filters on HVAC equipment been checked? DATE:	Yes No NA
22	2. Is all floor tile and carpet intact?	Yes No NA
	B. 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

#### 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

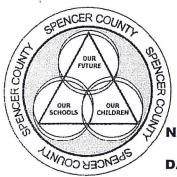
Phone: 502-477-3250

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

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

Yes No NA



### 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? No 6. Are all windows free of cracks and broken glass? 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? res No 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) No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? es No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? Ves 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? Wes No NA (b) Stage/Doorways/Exits? es No. NA (c) Dressing Rooms / Locker Rooms? es 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? Cust 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: 4-6-16 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? es 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

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

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

Yes No NA

## DUR DUR DUR NATIONAL DUR NATION

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED: 4 -

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?	Yeŝ	Mo
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?	MAS !	
5.	Are door props around exterior doors removed from premises?	YES I	
6.	Are all windows free of cracks and broken glass?	Yes I	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	C 200 1	40
	(a) in good serviceable condition and well maintained?	(Yes)	do.
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes N	
8.	is the outside shut-off valve on the gas supply line marked and readily accessible?	Ves N	
9.	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 N	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes N	
	(a) have first aid personnel received bloodborne pathogens training?	Yes N	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	e liquids a	nd
	other debris?	the break arrange an oas	
	(a) Mechanical Rooms and Electrical Panels?	Yes' N	lo NA
	(b) Stage/Doorways/Exits?	Yes N	
	(c) Dressing Rooms / Locker Rooms?	(Yes) N	
13.		Yes N	
14.		Yes N	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes N	o NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust starge	//Yes/ N	o NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes N	o NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
18.	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?	YES NO	AN d
20.	Have fire extinguishers been inspected or recharged within the last year?	YES NO	AN c
21.	Have all filters on HVAC equipment been checked? DATE: 4-16	Yes, No	AN c
22.	Is all floor tile and carpet intact?	Yes No	NA c
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA C

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Phone: 502-477-3250

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

## OUR CHILDREN OUR SCHOOLS CHILDREN ON NA

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

**DATE INSPECTION CONDUCTED:** 

**INSPECTOR'S NAME & TITLE:** 

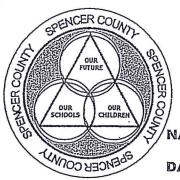
Pre School	
4-1-16	
Steven Linia.	

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". Yes No 1. Are there adequate mats at entrances? 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 Yes No 4. Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? Yes No 6. Are all windows free of cracks and broken glass? Yeş No 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 (NA) 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 Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Yes NocNA 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? Yes No NA (a) is the quantity of hazardous chemicals limited as much as practicable? Yes No NA Yes No NA 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? 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: 12-23-/5 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

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:

H-4-16

INSPECTOR'S NAME & TITLE:

Joya Pa Bury

FIONS: This chocklist should be used for inspecting major areas related to safety and health in and ground SCRS facilities.

<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
5.	Are door props around exterior doors removed from premises?	Ces 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?	(es)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.		Yes No (NA
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?	_ 🐚 No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	No WA
	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
	Have fire extinguishers been inspected or recharged within the last year?	(es) No NA
	Have all filters on HVAC equipment been checked? DATE: apr 2016	Yes No NA
	Is all floor tile and carpet intact?	Yes No NA
	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
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

# OUR SCHOOLS CHILDREN OUR SCHOO

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	Hillview
DATE INSPECTION CONDUCTED:	4-4-16
INSPECTOR'S NAME & TITLE:	Jim Oliver

<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. 2. 3. 4. 5. 6.	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?  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?	<b>BEBBBB</b>	No No No 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?	(Tes	
0	(b) properly insulated and separated from all combustible material by a safe distance?	(Pes	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No NA
9. 10	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?	TES SE	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?		No
11.	(a) have first aid personnel received bloodborne pathogens training?	res	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable		
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(FES)	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?		No (NA
13.	The control of the co		No (VA)
14.			No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?		No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>lounge</u>		No NA
40	(a) is the quantity of hazardous chemicals limited as much as practicable?		No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No (VA) No (VA)
	Are approved metal safety cans used for gasoline and other similar liquids?  Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
	Have all filters on HVAC equipment been checked? DATE:		No NA
22.	Is all floor tile and carpet intact?		No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA
	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 🐠

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

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