SPENCER COUNT COUNTY SPENCERC 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? 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? 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? (b) properly insulated and separated from all combustible material by a safe distance? es No Is the outside shut-off valve on the gas supply line marked and readily accessible? es No NA 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? es 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 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? Custodial Room (2) 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? es 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: Changed Spring break 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? es No NA 24. Are areas around toilets, sinks and water fountains free of leaks? es No NA 25. Was a separate monthly playground inspection was conducted and documented? 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

Fax: 502-477-3259

OUR CHILDREN OUR SCHOOLS CHILD

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

LynnSherrand—cust

<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?	Xes No	
4.	Are all exit signs in place and illuminated?	(Yès No	
5.	Are door props around exterior doors removed from premises?	Yes No	
6.	Are all windows free of cracks and broken glass?	CYes No	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 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	
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 an	id
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes/ No	
	(b) Stage/Doorways/Exits?	Yes No	NA c
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes No	NA c
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? CUST . Storage	≥Yes No	NA c
	(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	
	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	
	Have fire extinguishers been inspected or recharged within the last year?	Yes No	
	Have all filters on HVAC equipment been checked? DATE: 4/16	CYes, 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	
25.	Was a separate monthly playground inspection was conducted and documented?	CYes 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

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED: 5

INSPECTOR'S NAME & TITLE:

Preschool	
5-4-16	
Stevens	

	que	stion should be answered either "YES", "NO", or "NA".	laom	1100.	Luc
	1.	Are there adequate mats at entrances?	Yes	No	r
	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?		No	
	5.	Are door props around exterior doors removed from premises?		No	
	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:	-		
		(a) in good serviceable condition and well maintained?	Yes	No	
		(b) properly insulated and separated from all combustible material by a safe distance?		No	
	8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?			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	
	27 46-51	(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	
		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.		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		
	17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
	۱ö.	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		
4	.U.	Have fire extinguishers been inspected or recharged within the last year?	Yes		
-	11.	Have all filters on HVAC equipment been checked? DATE: 4-16	Yes		
		Is all floor tile and carpet intact?	Yes		
4	.o.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
2	.4.)5	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
4	J.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

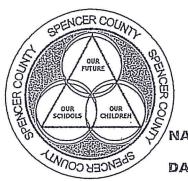
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each

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



Spencer County Public Schools Building Safety Inspection Checklist

BUILDING SAFETY INSPECTION CHECKLE SCHOOL:

SOUR CHILDREN S NAME OF SCHOOL:

WOOD HEDNESS

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

LABRANESS

LABRANES

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? 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? OK Are all windows free of cracks and broken glass? Yes) 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 NoCNA 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) 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? 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? Ves 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 DATE: ORRILZOILE 21. Have all filters on HVAC equipment been checked? Yes No NA 22. Is all floor tile and carpet intact? 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

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

res No NA

es No NA

Yes) No NA

OUR FUTURE OUR CHILDREN NAME OF SCHOOL: OUR CHILDREN DATE INSPECTION

14.

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

K.	NAME OF SCHOOL: middle		
TUN	DATE INSPECTION CONDUCTED: 5-16		
	INSPECTOR'S NAME & TITLE:		
INS que	TRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS stion should be answered either "YES", "NO", or "NA".	3 facilities.	Each
1	Are there adequate mats at entrances?	Yes No)
1. 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	
3. 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 class?	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	
a	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 bloodhorne nathogens training?	Yes No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable l	iquids an	α
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes No	
	(b) Stage/Doorways/Exits?	Yes No Yes No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?) INA

15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? Qhous Timclick 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 Yes No NA 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? 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 Yes No NA 20. Have fire extinguishers been inspected or recharged within the last year? DATE: 4-16 Yes. No NA 21. Have all filters on HVAC equipment been checked? Yes No NA 22. Is all floor tile and carpet intact?

Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?

(a) are MSDS sheets on file in accordance with the hazard communication program?

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

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

Email: jim.oliver@spencer.kyschools.us

Yes No NA

Yes No NA

Yes No NA

Yes_No NA

Yes No NA

SPENCER COUNTY OUR FUTURE OUR SCHOOLS CHILDREN OUR SCHOOLS CHILDREN OUR SCHOOLS CHILDREN OUR SCHOOLS CHILDREN OUR SCHOOLS OUR

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

	M		
(/	OUR OUR CHILDREN		
K	OUR CHILDREN S NAME OF SCHOOL:	Hillmen	
W	DATE INSPECTION CONDUCTED:	Hillriew 5-4-16 Jim Oliver	
	INSPECTOR'S NAME & TITLE:		
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
que	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	related to safety and health in and around SC	CPS facilities. Each
1.	Are there adequate mats at entrances?	•	⊘ No
2.	Are all exterior doors tested weekly for ease of operation/locking	and proper closure?	cres No
3.	Do all exit doors close securely by themselves?		No No
4.	Are all exit signs in place and illuminated?		VES No
5.	Are door props around exterior doors removed from premises?		Yes No
6.	Are all windows free of cracks and broken glass?		Pes No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffuse	rs, steam lines and other heat sources:	- N
	(a) in good serviceable condition and well maintained?	storial by a pate distance O	Mo No
8.	(b) properly insulated and separated from all combustible ma ls the outside shut-off valve on the gas supply line marked and re		No No
9.	Has the HVAC equipment been serviced within the past year?	aully accessible?	No MA
	Is someone on site trained and designated to render first aid, and	are supplies readily available?	Peg No Peg No
	Are bloodborne pathogens materials (red bags/gloves/sharps con		No No
	(a) have first aid personnel received bloodborne pathogens t		Ve No
12.	Are the following areas free of accumulations of waste paper, rubl		
	other debris?	oran, orange coording, nammasi	o ilquido dila
	(a) Mechanical Rooms and Electrical Panels?		OF No NA
	(b) Stage/Doorways/Exits?		Yes No NA
	(c) Dressing Rooms / Locker Rooms?		Yes No MA
13.		irs sufficiently slip resistant?	JES NO NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled	and properly stored?	No NA
4-	(a) are MSDS sheets on file in accordance with the hazard or	ommunication program?	OES No NA
15.	Has an inventory been taken within the past year for all chemicals	? Where is the inventory? lounge	XES NO NA
16	(a) is the quantity of hazardous chemicals limited as much as	s practicable?	No NA
10. 17	Are approved metal cans with self-closing covers/lids used for sto	rage of oily/combustible waste?	Yes No NA
17. 1Ω	Are approved metal safety cans used for gasoline and other similar and electrical panels and circuits properly labeled effectively all	ar iiquids?	Yes No NA
10.	Are all electrical panels and circuits properly labeled, effectively cl Are fire extinguishers available in that no more than 100 feet trave	Used, secured, and arc rated?	es No NA
20	Have fire extinguishers been inspected or recharged within the last	t vear?	No NA
21.	Have all filters on HVAC equipment been checked? DATE:	i your:	Yes No NA Yes No NA
	Have all filters on HVAC equipment been checked? DATE:A	pril	res No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy,	or any other hazardous condition?	Tes No NA
24.	Are areas around toilets, sinks and water fountains free of leaks?		res No NA
25.	Was a separate monthly playground inspection was conducted an	d 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