

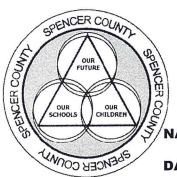
SPENCER COUNTY PUBLIC SCHOOLS

	OUR FUTURE OF THE PROPERTY OF	BUILDING	SAFETY INSPECTION	CHECKLIST
1	Min		MANAGE IS 1955	
Sc	OUR OUR CHILDREN S NAME OF SCHOOL:		γ / /	
		1	Preschool	
TUN	DATE INSPECTION CON	DUCTED:	June 7	
	INSPECTOR'S NAME & 7	TITLE:	Jim Oliver	
INS que	TRUCTIONS: This checklist should be used for inspectination should be answered either "YES", "NO", or "NA".	g major areas relate	ed to safety and health in and aroun	d SCPS facilities. Each
1.	Are there adequate mats at entrances?			Yes No
2.	Are all exterior doors tested weekly for ease of oper	ation/locking and p	roper 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
	Are all windows free of cracks and broken glass?			Yes No
7.	Are all HVAC equipment such as pipes, ducts, air in	takes, diffusers, ste	eam lines and other heat sources:	
	(a) in good serviceable condition and well mair	tained?		Yes No
	(b) properly insulated and separated from all co	ombustible materia	l by a safe distance?	(Tes No
8.	Is the outside shut-off valve on the gas supply line n			Yes No NA
9.	Has the HVAC equipment been serviced within the	oast year?		Yes No
10.	Is someone on site trained and designated to rende		supplies readily available?	(Yes No
	Are bloodborne pathogens materials (red bags/glove			Yes No
	(a) have first aid personnel received bloodborn			Yes No
12.	Are the following areas free of accumulations of was			mable liquids and
	other debris?	,	2	
	(a) Mechanical Rooms and Electrical Panels?			Ps No NA
	(b) Stage/Doorways/Exits?			Mes No NA
	(c) Dressing Rooms / Locker Rooms?			Yes No NA
13.	Are areas beneath stairs free of storage materia	als and are stairs so	ufficiently slip resistant?	Yes No NA
14.				YES No NA
	(a) are MSDS sheets on file in accordance with			Yes No NA
15.	Has an inventory been taken within the past year for	all chemicals? Wh	ere is the inventory? custodial	Clost YES NO NA
	(a) is the quantity of hazardous chemicals limit	ed as much as prac	cticable?	YES No NA
16.	Are approved metal cans with self-closing covers/lid	s used for storage	of oily/combustible waste?	Yes No NA
17.	Are approved metal safety cans used for gasoline at	nd other similar liqu	ıids?	Yes No NA
18.	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			Yes No NA
	Have fire extinguishers been inspected or recharged			Yes No NA
21.	Have all filters on HVAC equipment been checked?	DATE: June		Mes No NA
	Is all floor tile and carpet intact?			Yes No NA
	Have the grounds been inspected for glass, pot hole		y other hazardous condition?	Yes No NA
	Are areas around toilets, sinks and water fountains f			Yes No NA
25.	Was a separate monthly playground inspection was	conducted and do	cumented?	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 COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

LE: Lynn Sherrard Custodan

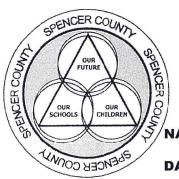
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

1.	Are there adequate mats at entrances?	CYSS No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	CYPS 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?	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
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, flammab	le 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.	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? Costo Story	GGYES NO NA
	(a) is the quantity of nazardous chemicals limited as much as practicable?	No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No (NA)
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No ATA
	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?	YES No NA
	Have all filters on HVAC equipment been checked? DATE: 6-16	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
15	Was a separate monthly playground inspection was conducted and documented?	VAS NO NA

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SPENCER COUNTY PUBLIC SCHOOLS

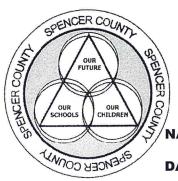
	RUILD!	ING SAFETY INSPECTION C	HECKLIST
1	OUR OUR OUR		
50	OUR CHILDREN NAME OF SCHOOL:	SIMS	
TU			
/	DATE INSPECTION CONDUCTED:	Jane 6	
	INSPECTOR'S NAME & TITLE:	SCMS Jane 6 Jim Oliver	
INS que	STRUCTIONS: This checklist should be used for inspecting major areas estion should be answered either "YES", "NO", or "NA".	related 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/locking	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?		Yes No
5.	Are door props around exterior doors removed from premises?		≪
6.	Are all windows free of cracks and broken glass?		ੴ No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffuse	ers, steam lines and other heat sources:	
	(a) in good serviceable condition and well maintained?		CES No
	(b) properly insulated and separated from all combustible m	aterial by a safe distance?	Yes No
8.	Is the outside shut-off valve on the gas supply line marked and re	eadily accessible?	Yes No NA
9.	Has the HVAC equipment been serviced within the past year?		(es) No
	. Is someone on site trained and designated to render first aid, and		₩ No
11.	. Are bloodborne pathogens materials (red bags/gloves/sharps co		Yes No
	(a) have first aid personnel received bloodborne pathogens		₹ No
12.	Are the following areas free of accumulations of waste paper, rub	obish, old furniture, stage scenery, flammat	ole liquids and
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?		Tes No NA
	(b) Stage/Doorways/Exits?		Mo NA
	(c) Dressing Rooms / Locker Rooms?		ESNO NA
13.			No NA
14.	Not the of April 1 march 1 mar		Yes No NA
4-	(a) are MSDS sheets on file in accordance with the hazard of		MO NA
15.	Has an inventory been taken within the past year for all chemical		No NA
	(a) is the quantity of hazardous chemicals limited as much a		Mes No NA
16.	Are approved metal cans with self-closing covers/lids used for sto	orage of oily/combustible waste?	Yes NoONA
	Are approved metal safety cans used for gasoline and other simil		Yes Noction
	Are all electrical panels and circuits properly labeled, effectively of		Mo NA
	Are fire extinguishers available in that no more than 100 feet trav		YES NO NA
	Have fire extinguishers been inspected or recharged within the la		(es) No NA
	Have all filters on HVAC equipment been checked? DATE:	yn!	Yes No NA
	Is all floor tile and carpet intact?		No NA
	Have the grounds been inspected for glass, pot holes, poison ivy		No NA
	Are areas around toilets, sinks and water fountains free of leaks?		(es) No NA
25.	Was a separate monthly playground inspection was conducted a	nd documented?	Yes No (NA)

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	Hillurew
DATE INSPECTION CONDUCTED:	June 6
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.	Are there adequate mats at entrances?	A CONTRACTOR		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	₹ 1		
3.	Do all exit doors close securely by themselves?	YES I		
4.	Are all exit signs in place and illuminated?	MES I		
5.	Are door props around exterior doors removed from premises?	(es)		
6.	Are all windows free of cracks and broken glass?	ੴ №	Vo	
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?	(Eg) 1		
	(b) properly insulated and separated from all combustible material by a safe distance?	CES I		_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N	VO	MA
9.	Has the HVAC equipment been serviced within the past year?	YES N	Vo	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	YES N	Vo	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	YESI	Vo	
	(a) have first aid personnel received bloodborne pathogens training?	(Yes N	Vo	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquids a	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	Yes N	Vo	NA
	(b) Stage/Doorways/Exits?	Yes N	Vo	NA
	(c) Dressing Rooms / Locker Rooms?	Yes N	Vo C	NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes N		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes N		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes N	No I	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Teteler lounge	ZES N	No I	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	YESIN		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	No d	W
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	DON	VA)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	YES N	l ol	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	TES N		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes N		
21.	Have all filters on HVAC equipment been checked? DATE: Duc July	MES N		
22.	Is all floor tile and carpet intact?	YES N		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	TES N		
	Are areas around toilets, sinks and water fountains free of leaks?	AS I		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N		

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SPENCER COUNT

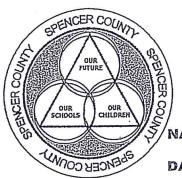
SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

			to OAI,LII III	SI LOTION O	HILUKL	191
	SCHOOLS CHILDREN S NAME OF SCHOOL:					
80 N	NAME OF SCHOOL:		SCH	S		
\	DATE INSPECTION CON	DUCTED:	<u> </u>	16		_
	INSPECTOR'S NAME & T	TTLE:	gerrie H	aley Cur	todiar	7
<u> </u>	NSTRUCTIONS: This checklist should be used for inspecting question should be answered either "YES", "NO", or "NA".	g major areas r	elated to safety and he	alth in and around S	CPS facilitie	s. Ea
3	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of opera Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from part of the properties. Are all windows free of cracks and broken glass?		nd proper closure?		Yes N Yes N Yes N	lo lo lo
8 9 1	 Are all HVAC equipment such as pipes, ducts, air inta (a) in good serviceable condition and well mainta (b) properly insulated and separated from all cor Is the outside shut-off valve on the gas supply line materials that HVAC equipment been serviced within the parameters of the service of the s	ained? mbustible mate arked and read ast year? first aid, and a s/sharps conta	erial by a safe distance filly accessible? re supplies readily avainers, etc.) readily avainers.	e?	Yes N Yes N Yes N Yes N Yes N Yes N	o o o NA o
•	 (a) have first aid personnel received bloodborne 2. Are the following areas free of accumulations of waste other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? 	nathogens tra	inina?		Ves No le liquids an Ves No	o id o NA
13 14 15	(c) Dressing Rooms / Locker Rooms?Are areas beneath stairs free of storage materials	tc) labeled an he hazard com	id properly stored?		Yes No Yes No Yes No Yes No Yes No	NA NA NA
16 17 18 19 20 21 22 23 24	Are approved metal cans with self-closing covers/lids to Are approved metal safety cans used for gasoline and Are all electrical panels and circuits properly labeled, e Are fire extinguishers available in that no more than 10 Have fire extinguishers been inspected or recharged w	as much as pused for storage other similar leffectively close 00 feet travel duithin the last y DATE: $\frac{4-6}{2}$	racticable? ge of oily/combustible iquids? ed, secured, and arc r istance is required to ear? /E Changed any other hazardous	waste? ated? reach one?	Yes No	NA NA NA NA NA NA NA NA NA NA NA NA NA
			``		110	

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Phone: 502-477-3250



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

/50	CHIDOLS CHILDREH		-0	
1	NAME OF SCHO	OL:	S,C,E,S	
4	MOD HEONE DATE INSPECTI	ON CONDUCTED:	6-6-16	
	: INSPECTOR'S N	AME & TITLE:	_ J. La Brany	
<u>INS</u> que	STRUCTIONS: This checklist should be used a castion should be answered either "YES", "NO", or	for inspecting major areas or "NA".	related to safety and health in and around SCP	S facilities. Eac
1.	Are there adequate mats at entrances?			Ves No
2.	Are all exterior doors tested weekly for ea	ase of operation/locking a	nd proper closure?	Yes No
3.	Do all exit doors close securely by thems		From Local Local months of Co. 2	Yes No
4.	Are all exit signs in place and illuminated			les No
5.	Are door props around exterior doors rem	noved from premises?		(Ses) No
6.	Are all windows free of cracks and broken			(es)No
7.	Are all HVAC equipment such as pipes, of	lucts, air intakes, diffuser	s, steam lines and other heat sources:	
	(a) in good serviceable condition an	d well maintained?		Yes No
	(b) properly insulated and separated	I from all combustible ma	terial by a safe distance?	(es)No
8.	Is the outside shut-off valve on the gas si	apply line marked and rea	adily accessible?	Yes No NA
9.	Has the HVAC equipment been serviced	within the past year?	,	Yes No
10.	Is someone on site trained and designate	ed to render first aid, and	are supplies readily available?	Yes No
11.	Are bloodborne pathogens materials (red	bags/gloves/sharps conf	ainers, etc.) readily available?	No.
	(a) have first aid personnel received	bloodborne pathogens tr	aining?	(es)No
12.	Are the following areas free of accumulat	ions of waste paper, rubb	ish, old furniture, stage scenery, flammable	liquids and
	other debris?		•	✓ 11 11
	(a) Mechanical Rooms and Electrica	al Panels?		(es) No NA
	(b) Stage/Doorways/Exits?			(es) No NA
٠. ـ	(c) Dressing Rooms / Locker Rooms	6?	to cofficiently alia registant?	Yes No NA
13.	Are areas beneath stairs free of stora	age materials and are sta		Yes No NA
14.	Are all chemicals (cleaning materials	, gasoline, etc) labeled a	and properly stored?	Yes No NA
	(a) are MSDS sheets on file in accord	dance with the hazard co	ommunication program?	_ Yes No NA
15.	Has an inventory been taken within the p	ast year for all chefficals	prooficeble?	Ves No NA
40	(a) is the quantity of hazardous cher	nicais iimiled as much as	practicable:	Yes No NA
16.	Are approved metal cans with self-closing	covers/lias used for stor	r liquide?	Yes No (NA)
17.	Are approved metal safety cans used for	gasonne and other simila	i liquids:	Yes No NA
18.	Are all electrical panels and circuits prope	more then 100 feet travel	distance is required to reach one?	
19.	Are fire extinguishers available in that no	recharged within the les	tuatance is required to reach one:	Yes No NA Yes No NA
20.	Have fire extinguishers been inspected of	checked? DATE:	t year:	No NA
	Have all filters on HVAC equipment been	Clientent DATE. A	pri	Yes No NA
22.	Is all floor tile and carpet intact? Have the grounds been inspected for glas	e not holde noison ivy	or any other hazardous condition?	Wes No NA
23.	Are cross ground toilets, sinks and water	so, put nuico, puisun IVy, i fountaine free of leake?	ary other nazaraous condition:	Yes No NA
24.	Are areas around toilets, sinks and water Was a separate monthly playground inspe	oction was conducted and	documented?	Yes No NA
20.	was a separate monthly playground inspi	solioni was conducted and	a documentou:	110 1111

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