ENCER COUNTY MCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre Schoo 7-7-16

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".

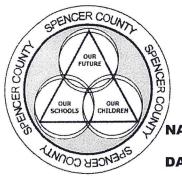
1.	Are there adequate mats at entrances?	(Yes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(es)	No	
3.	Do all exit doors close securely by themselves?	Yes	No	
4.	Are all exit signs in place and illuminated?	Yes	No	
5.	Are door props around exterior doors removed from premises?	Yes	No	
	Are all windows free of cracks and broken glass?	res	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		MA
	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?	(es)		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes	No	
	(a) have first aid personnel received bloodborne pathogens training?	E S	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable lie	quids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.		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? Costockian	Yes		
		(Yes		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
	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: 6-6-16	(E)		
	Is all floor tile and carpet intact?	Yes		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	YES		
	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	(es)	OVI	NΑ

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



CHILDREN	NAME OF SCHOOL:	5cm 5	
PERICER COL	DATE INSPECTION CONDUCTED:	7-6-16	
	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".

7			12
1. 2. 3. 4. 5.	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?	99999	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	No
	(b) properly insulated and separated from all combustible material by a safe distance?	G	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	TES	No NA
	Has the HVAC equipment been serviced within the past year?	Tes	No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Teg	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	700	
40	(a) have first aid personnel received bloodborne pathogens training?	Seg	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	iiquius	anu
	(a) Mechanical Rooms and Electrical Panels?	res	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?		No NA
13.			No NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?		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? Custodial		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? Are approved metal safety cans used for gasoline and other similar liquids?		No (NA)
	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: 7-1-16		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 No NA
15	Was a separate monthly playground inspection was conducted and documented?	res	INOCIVA.

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Hillyica 7-6-16 Jim Oliver NAME OF SCHOOL: **DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE:**

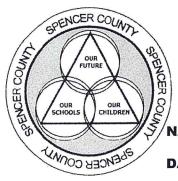
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

1. 2. 3.	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?	Yes N	No.
4.	Are all exit signs in place and illuminated?	MES N	
5.	Are door props around exterior doors removed from premises?	COS N	
	Are all windows free of cracks and broken glass?	W N	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	1	•
	(a) in good serviceable condition and well maintained?	(Ye) N	lo
	(b) properly insulated and separated from all combustible material by a safe distance?	SON N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		IO(NA
9.	Has the HVAC equipment been serviced within the past year?	A N	
	Is someone on site trained and designated to render first aid, and are supplies readily available?		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	res N	
11.	(a) have first aid personnel received bloodborne pathogens training?	Mary N	
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	100	
12.	other debris?	ilquius u	iiu -
	(a) Mechanical Rooms and Electrical Panels?	YES N	lo NA
	(b) Stage/Doorways/Exits?	resin	
	(c) Dressing Rooms / Locker Rooms?		lo (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?	(es) N	lo NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es) N	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?		lo NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es) N	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		lo WA
	Are approved metal safety cans used for gasoline and other similar liquids?		lo VIA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	N S	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes N	
	Have fire extinguishers been inspected or recharged within the last year?	Yes N	
	Have all filters on HVAC equipment been checked? DATE: 7-6-16	Yes N	
	Is all floor tile and carpet intact?	FES N	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes N	
24.	Are areas around toilets, sinks and water fountains free of leaks?	₹ N	o NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N	o(NA)

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Phone: 502-477-3250 Fax: 502-477-3259



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".

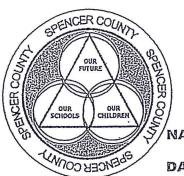
1. 2. 3. 4. 5. 6.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:		No No No No	
١.	(a) in good serviceable condition and well maintained?	Yes		
_	(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		
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? (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			
12.	other debris?	пчанао	uiiu	
	(a) Mechanical Rooms and Electrical Panels?	Ves	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	NA
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.		(es)		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
	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.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
	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		
	Have all filters on HVAC equipment been checked? DATE: 7//6	Yes		
	Is all floor tile and carpet intact?	Yes		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
	Are areas around toilets, sinks and water fountains free of leaks?	Y S		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	INO	INA

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Fax: 502-477-3259



NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

7-7-16

INSPECTOR'S NAME & TITLE:

I. La BRaney

Custidion

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?

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?	Yes No
6.	Are all windows free of cracks and broken glass?	(PS) No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Ó
	(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?	Stes No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Aes .No
	(a) have first aid personnel received bloodborne pathogens training?	(Yea No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids and
	other debris?	(Z
	(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 WA
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? 5,0,5	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
	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: Tuy 2010	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?	(res) 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 NA

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SPENCER COUNTY, OUR PUTURE OUR CHILDREN OUR

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Jenny Cuntodian

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	do
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.		Yes	
5.		Yes	
6.	Are all windows free of cracks and broken glass?	(Yes) N	
7.			.0
	(a) in good serviceable condition and well maintained?	Yes N	lo
	(b) properly insulated and separated from all combustible material by a safe distance?	Ves N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes 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	
11	. 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	0
12	. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable l	iquids ar	nd
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(Yes)No	o NA
	(b) Stage/Doorways/Exits?	Ves No	
	(c) Dressing Rooms / Locker Rooms?	(Yes No	
13.	in the state of th	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	AN c
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory Custodial Room	(Yes) No	NA c
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes)No	NA c
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	YES No	NA C
17.	Are approved metal safety cans used for gasoline and other similar liquids?	(Yes)No	NA C
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: 4-16 Changed. Changing in product Is all floor tile and carpet intact?	Yes No	NA
22.	Is all floor tile and carpet intact?	(Yes No	NA
23.	riave the grounds been inspected for glass, pot notes, poison by, or any other hazardous condition?	(Yes)No	NA
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	ŅA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	
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