OUR OUR 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
10-7-16
Steven Lewis

<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".

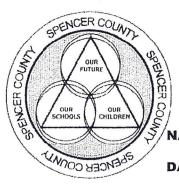
1.	Are there adequate mats at entrances?	Yes	No)
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
3.	Do all exit doors close securely by themselves?	Yes		
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	Yes	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:		110	
	(a) in good serviceable condition and well maintained?	Yes	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(es)		
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?	tes		
	(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 li	quids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(es	No	NA
	(b) Stage/Doorways/Exits?	(es)		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	MA
13.	the state of the s	Yes		
14.	the state of the s	(es)		
	(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?	(es)	No	NA
16.	Are approved metal cans with self-closing covers/ligs used for storage of only/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?	(es	No	NA
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	No	NA
21.	Have all filters on HVAC equipment been checked? DATE: 7-25-6	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 I	No	NA
24.	Are areas around toilets, sinks and water fountains free of leaks?	Ves I		
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes)	Vo	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

477-3259 Email: jim.oliver@spencer.kyschools.us



Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL:

| T | S |
| DATE INSPECTION CONDUCTED: | 10 - 6 - 16 |
| INSPECTOR'S NAME & TITLE: | Lynn Sherrord 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. 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?		No No	
4.	Are all exit signs in place and illuminated?	(Jes	No	
5.	Are door props around exterior doors removed from premises?	(Tes	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:	er ox		
	(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	
	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	ř
	other debris?	100		
	(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?	Mes		
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?	(Jes)		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>CCST</u> , <u>STC4GGC</u>	ves)	No	NA
	(a) is the quantity of nazardous 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?			W V
	Are approved metal safety cans used for gasoline and other similar liquids?			NA
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: 7–16	(Tes		
	Is all floor tile and carpet intact?	Ves		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Veg		
	Are areas around toilets, sinks and water fountains free of leaks?	(AS)		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

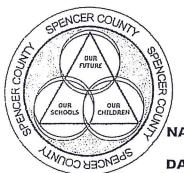
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Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

SCHS

10 - 6 - 16

Lerie Harley Custochian

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?	(Tes) N	lo
2.	The state of the s	(Yes)N	lo
3.	Do all exit doors close securely by themselves?	(Yes)N	lo
4.	, and the Court of the second control of the court of the	Ves N	
5.	Are door props around exterior doors removed from premises?	(Yes) N	lo
6.	Are all windows free of cracks and broken glass?	(Yes) N	o
7.	and the state of t	·	
	(a) in good serviceable condition and well maintained?	Yes N	
	(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?	(Yes) N	
9.	Has the HVAC equipment been serviced within the past year?	AES N	
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	
12	(a) have first aid personnel received bloodborne pathogens training?	(Yes) No	0.
14.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	liquids an	ıd
•	(a) Mechanical Rooms and Electrical Panels?	Qui.	
	(b) Stage/Doorways/Exits?	Yes No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.		Yes No	
14.	and distributed the distributed the control of the foold with	Tes No	1000
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Ves No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Curtadial Room	NO NC	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(res)No	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	(Yes) No	
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 No	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Ves No	
20.	Have fire extinguishers been inspected or recharged within the last year?	(es No	
21.	Have all filters on HVAC equipment been checked? DATE: 9-2-16	Yes No	
22.	Is all floor tile and carpet intact?	Yes No	
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	
	`		

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SPENCER COUNTY PUBLIC SCHOOLS

FUTURE	NOER L	BUILDIN	IG SAFETY INSPECTION C	HECKLIST
OUR OUR SCHOOLS CHILD	1 1/2			
			Hillview	
SUCER COUNTY	DATE INSPECTION COND	UCTED:	Hillview 10-5-10	
	INSPECTOR'S NAME & TI	TLE:	Jim Oliver	
INSTRUCTIONS question should	E: This checklist should be used for inspecting be answered either "YES", "NO", or "NA".	major areas r	elated to safety and health in and around S	CPS facilities. Each
 Are all ext Do all exit Are all exit (a) in (b) pr Is the outs Has the H Is someon Are bloods (a) ha 	adequate mats at entrances? erior doors tested weekly for ease of operation doors close securely by themselves? It signs in place and illuminated? Props around exterior doors removed from place and broken glass? AC equipment such as pipes, ducts, air intale good serviceable condition and well maintale roperly insulated and separated from all comparts in the second service and designated to render find the path of the path operation and personnel received bloodborne playing areas free of accumulations of wasteries?	remises? kes, diffusers sined? hbustible mat irked and rea ist year? irst aid, and a //sharps conta	s, steam lines and other heat sources: rerial by a safe distance? dily accessible? are supplies readily available? ainers, etc.) readily available? aining?	Yes No Ho
(a) M (b) Si (c) Di 13. Are an 14. Are al (a) ar 15. Has an inv (a) is 16. Are approv 17. Are approv 18. Are all elect 19. Are fire ex 20. Have fire ex 21. Have all fil 22. Is all floor 23. Have the g 24. Are areas	tage/Doorways/Exits? ressing Rooms / Locker Rooms? reas beneath stairs free of storage materials. I chemicals (cleaning materials, gasoline, et re MSDS sheets on file in accordance with the rentory been taken within the past year for a the quantity of hazardous chemicals limited wed metal cans with self-closing covers/lids and carrical panels and circuits properly labeled, extinguishers available in that no more than 10 extinguishers been inspected or recharged with the terms on HVAC equipment been checked? Itile and carpet intact? Interpretation of the terms of the term	tc) labeled a he hazard co all chemicals? I as much as used for storal other similal effectively clood feet travel within the last DATE:	and properly stored? mmunication program? Where is the inventory? practicable? age of oily/combustible waste? r liquids? sed, secured, and arc rated? distance is required to reach one? syear? IT ISTEAK or any other hazardous condition?	Yes No NA

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Phone: 502-477-3250



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

18-5-16

INSPECTOR'S NAME & TITLE:

J. LaBraney Custodian

<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 N	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes N	
3.	Do all exit doors close securely by themselves?	Yes N	
4.	Are all exit signs in place and illuminated?	Yes N	
5.	Are door props around exterior doors removed from premises?	(Yes N	
6.	Are all windows free of cracks and broken glass?	Yes/N	0
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?	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	o (NA
9.	Has the HVAC equipment been serviced within the past year?	(Yes) No	0
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes No	0
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	ıd
	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? Has an inventory been taken within the past year for all chemicals? Where is the inventory?	(Yes) No	
15.	A CONTROL PRINCE OF THE PRINCE		
	(a) is the quantity of nazardous 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?	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	
20.	Have fire extinguishers been inspected or recharged within the last year?	(Yes)No	
	Have all filters on HVAC equipment been checked? DATE: July 2016	Yes No	
	Is all floor tile and carpet intact?	(es) 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?	Wes No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA

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SPENCER COUNT SENCER COUNT CHILDRE ENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

INST	FRUCTIONS: 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".	facilities.	Each
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?	Yes No Yes No Yes No Yes No Yes No Yes No)))
7.8.	Are all Windows free of cracks and broken grass? 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? 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?	Yes No Yes No Yes No Yes No Yes No	NA NA
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available: (a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	Yes No Yes No iquids an)
	other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	Yes No Yes No Yes No Yes No	AN c
13. 14.		Yes No Yes No L Yes No	NA ONA ONA ONA ONA ONA ONA
16.	(a) is the quantity of hazardous chemicals limited as fracticable: 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?	Yes No Yes No	AK, c
18. 19. 20	Are all electrical panels and circuits properly labeled, ellectively closed, sectified, and are lated. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? Have fire extinguishers been inspected or recharged within the last year?	Yes No Yes No Yes No Yes No	AN o
21. 22.	Have all filters on HVAC equipment been checked? DATE: ()	Yes No Yes No Yes No	AN o
24. 25.	Are areas around toilets, sinks and water fountains free of leaks? Was a separate monthly playground inspection was conducted and documented?	Yes N	o <u>NA</u>

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