OUR PUTURE OUR CHILDREN NA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre School

DATE INSPECTION CONDUCTED:

1-3-17

INSPECTOR'S NAME & TITLE:

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. 2. 3. 4. 5. 6. 7.	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 due to eight state of difference at each state to the state of the same and at the same and a	6000000000000000000000000000000000000	No No No No	
8. 9.	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?	Se S	No No	(NÀ
10. 11.	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?		No	ä
12.	(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 like other debris?	Ves quids	No and	
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	Tes	No No	NA
13. 14.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes Yes Yes	No	
15.	(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	NA
16.	(a) is the quantity of hazardous chemicals limited as much as practicable? Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes Yes	No No	NA Ø
18.	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? Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes	No	NA
20. 21.	Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE: 12 - 25 - 16		No	NA
22. 23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No No	NA NA
24. 25.	Are areas around toilets, sinks and water fountains free of leaks? Was a separate monthly playground inspection was conducted and documented?		No No	

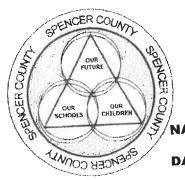
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

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:

TES 1-3-17 Lynn Sherrard custodian

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".

uest	ion should be answered entitler TES, NO, S. Carrier	(Yes No
1	Are there adequate mats at entrances?	₩ No
_	A -II autorior doore testen weekly jul bass of sportant	CYes No
^	De all avit doors cinse securely by mornours.	(Yes No
		Yes No
Е	Are door props around extend doors removed name .	(Yes) No
6.	Are good props abound extends and broken glass? Are all windows free of cracks and broken glass? Are all windows free of cracks and broken glass?	
7.	Are all HVAC equipment such as pipes, duties, a sintelined?	Yes No
٠.	(a) in good serviceable condition that from all combustible material by a safe distance?	Yes No
	(a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible material by a safe distance? (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? Is the outside shut-off valve on serviced within the past year?	Yes No NA
8.	Is the outside shut-off valve off the gas supply into most year?	Yes No Yes No
9.	Has the HVAC equipment been serviced with and are supplies readily available?	Yes No
10.	is someone on site trained and designated to read hards/gloves/sharps containers, etc.) readily available?	Yes No
4 4	And Maddhara natificiens indiction to a major.	
	(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 and the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, old furniture, and following areas free of accumulations of waste paper, rubbish, and rubbish are rubbish and rubbish areas free of accumulations of waste paper, rubbish, and rubbish areas free of accumulations of waste paper, rubbi	e liquius and
12.	Are the following areas free of accumulations of the following areas free of the following areas fr	Yes No NA
	other debris? (a) Mechanical Rooms and Electrical Panels?	Yes) No NA
	(a) Mechanical Rooms and Electronic (b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13	(c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 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? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No NA
14	Are all chemicals (cleaning materials, gasoline, etc) labeled this program? (a) are MSDS sheets on file in accordance with the hazard communication program? (b) Store of the past year for all chemicals? Where is the inventory?	Yes No NA
15	(a) are MSDS sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community. Sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community. Sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community. Sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community. Sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community. Sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community. Sheets on file in accordance with the hazard community sheets on file in accordance with the hazard community.	TES NO NA
10	Has an inventory been taken within the past year to all another taken as practicable? (a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No WA
16	Are approved metal cans with seit-closing covers and other similar liquids?	Yes No (NA)
17	Are approved metal safety calls us a for guaranteed affectively closed, secured, and arc rated?	Yes No NA
18	3. Are all electrical panels and circuits properly labeled, electricity closed, secured, and an area one? 3. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? 3. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No NA
19	Are fire extinguishers available in that no more than 100 lect that of the last year?	Yes No NA
	Are fire extinguishers available in that no more than the last year? Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE:	Ves No NA
2	1. Have all filters on HVAC equipment been checked.	OPS NO NA
2:	2. Is all floor tile and carpet intact?3. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	CYES NO NA
		Yes No NA
2	 Are areas around tollets, sinks and water foundation has better and documented? Was a separate monthly playground inspection was conducted and documented? 	Yes No NA
2	5. Was a separate monthly playground inspect.	OPY TO:

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

OUR OUR SCHOOLS CHILDREN ON A

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL: middle

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				
i.	Ale mere abeurale mais at chirations:	Yes_ Yes		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
3.	DO SII EXIL GOOLS CLOSE SECULETA DA MICHIGOLAGO:	Yes		
4.	Are all exit signs in place and indininated:	Yes		
5.	Ale and blobs alound extends doors temotog now brownses.	Yes		
3.		103	NO	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Yes	No	
	(ST III (ICID) SEMICEADIE COMUMON AND MAN MAN MANAGEMA	Yes		
	(b) Digitally lighting and generated from an compactible material of a case assertion.			NΙΑ
3.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		IVA
2	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?	Yes		
	(a) hour 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 lic	Juios	ano	
	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 MCDC choose on file in accordance with the bazard 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?	103	110	11/2
16.	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 nanels 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?		No	
20	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21	Have all filters on HVAC equipment been checked? DATE: Dec. 14	Yes		
	Is all floor tile and carpet intact?	Yes		
23	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
24	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA
	state a selection transmit traffic and a little of the selection of the se			

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SPENCER COUN COUNT

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". Are there adequate mats at entrances? Yes No Are all exterior doors tested weekly for ease of operation/locking and proper closure? Yes) No Do all exit doors close securely by themselves? es 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? 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 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? 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? Kes No NA 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No WA, Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? (es) 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? Qustodial Room 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? 21. Have all filters on HVAC equipment been checked? DATE: 12-22-16 F, Her Change es No NA es No NA es No NA 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?24. Are areas around toilets, sinks and water fountains free of leaks? es No NA No NA

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

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

es) No NA

SPENCER COUNT

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

Yes No NA

Yes No NA

Yes No NA (Yes)No NA

Yes No NA Yes No NA

Yes No WA Yes No WA

Yes No NA

Yes No NA

Yes No NA

es No NA

es No NA

Yes No NA

es No NA

es No NA

SCII	OUR OUR CHILDREN	8/		_	
K		NAME OF SCHOO	L:	s, c, E, S	
LINI	SPENCER COV	DATE INSPECTIO	и conducted:	1-3-17 I. LaBraner	
	:	INSPECTOR'S NA	ME & TITLE:	I. LaBraner	Custadian
		checklist should be used fo vered either "YES", "NO", or		elated to safety and health in and	around SCPS facilities. Eac
•					VasiNo
	. Are there adequate mats at entrances? Yes No Yes No Yes No				
				No	
					(Yes No
					(Yes)No
7. /	. Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:				
		erviceable condition and			⊈es No
		nsulated and separated f			(Yes No
	Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No(NA				
					Yes No
11. /	(a) have first	anogens materials (fed b	rays/yioves/silarps conta	alners, etc.) readily available?	(Yes No
40 /		aid personnel received b		aning:	(Yes) No

		_	~	
12.	Are the following areas free of accumulations of waste p	aper,	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 Yes No NA

	(b) Stage/Dool ways/Exits?
,	(c) Dressing Rooms / Locker Rooms?
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?
	(a) are MSDS sheets on file in accordance with the hazard communication program?
15.	(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? (a) is the quantity of hazardous chemicals limited as much as practicable?
	(a) is the quantity of hazardous chemicals limited as much as practicable?
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?

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?

18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?

19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? 20. Have fire extinguishers been inspected or recharged within the last year?

21. Have all filters on HVAC equipment been checked? DATE: Dec 10/6.

22. Is all floor tile and carpet intact?

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

24. Are areas around toilets, sinks and water fountains free of leaks?

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

1				
1	W W			
(/	OUR CHILDREN SCHOOL: NAME OF SCHOOL: HI//			
K	- X X X X X X X X X X X X X X X X X X X	2		
11	NAME OF SCHOOL: HI//U	'lew		
V	DATE INSPECTION CONDUCTED: /- 4/			
1	DATE INSPECTION CONDUCTED:	17 ~ Oliver		
	INSPECTOR'S NAME & TITLE:	~ Oliver		
INI	ISTRUCTIONS: This checklist should be used for inspecting major areas related to safety and he	alth in and around SCDS facilities. Each		
	uestion should be answered either "YES", "NO", or "NA".	and in and around 507 6 facilities. Each		
qui	design should be answered either TEO, NO, or NA.			
1.	. Are there adequate mats at entrances?	/ es No		
		(Yes) No		
2.	• • • • • • • • • • • • • • • • • • • •			
3.		₩ No		
4.		No No		
5.		₩ No		
6.		No No		
7.				
	(a) in good serviceable condition and well maintained?	CES No		
	(b) properly insulated and separated from all combustible material by a safe distant			
8.	. Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No 🗫		
9.		No No		
10	10. Is someone on site trained and designated to render first aid, and are supplies readily available?			
11	 Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily av 	railable? 🕮 No		
(a) have first aid personnel received bloodborne pathogens training?				
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stag	e scenery, flammable liquids and		
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Ce No NA		
	(b) Stage/Doorways/Exits?	YES NO NA		
	(c) Dressing Rooms / Locker Rooms?	Yes No NA		
13				
14		Ves No NA		
	(a) are MSDS sheets on file in accordance with the hazard communication program			
15	5. Has an inventory been taken within the past year for all chemicals? Where is the inventor			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Tee No NA		
16	6. Are approved metal cans with self-closing covers/lids used for storage of oily/combustibl			
	7. Are approved metal safety cans used for gasoline and other similar liquids?	Yes No MA		
	8. Are all electrical panels and circuits properly labeled, effectively closed, secured, and are			
	 Are fire extinguishers available in that no more than 100 feet travel distance is required t 			
	 Have fire extinguishers been inspected or recharged within the last year? 	<u> </u>		
		Mo NA		
	1. Have all filters on HVAC equipment been checked? DATE: Dec 2. Is all floor tile and carpet intact?	Yes No NA		
		Yes No NA		
	3. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardou			
	4. Are areas around toilets, sinks and water fountains free of leaks?	Yes No NA		
20.	5. Was a separate monthly playground inspection was conducted and documented?	Yes No MA		

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