OUR FUTURE OUR CHILDREN OUR CHI

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

middle

DATE INSPECTION CONDUCTED:

2-17

INSPECTOR'S NAME & TITLE:

Dal	

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".

3.	Do all exit doors close securely by themselves? Are all exit signs in place and illuminated?	YAC	A I	
	Are all exit signs in place and illuminated?		No	
4.	The an out orgine is place and marriage.	Yes		
5.	Are door props around exterior doors removed from premises?	Yes		
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:	\/	M.	
	(a) in good serviceable condition and well maintained?	Yes		
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes		h 1 A
В.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		NA
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?	Yes		
	(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.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
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 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	,	
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes,		
21.	Have all filters on HVAC equipment been checked? DATE:	Yes		
22.	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

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 COUNT SENCER COUNTY NAME OF SCHOOL: ENCER COUNTY

1. Are there adequate mats at entrances?

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

DATE INSPECTION CONDUCTED:

Are all exterior doors tested weekly for ease of operation/locking and proper closure?

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".

3.	Do all exit doors close securely by themselves?	(Yes) N	lo
4	Are all exit signs in place and illuminated?	Yes	_
5.	Are door props around exterior doors removed from premises?	Ver N	
6.	Are all windows free of cracks and broken glass?	(es) N	
7.	- 1		
	(a) in good serviceable condition and well maintained?	(Yes) N	lo
_	(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	o NA
9.	Has the HVAC equipment been serviced within the past year?	Yes N	0
10.	ls someone on site trained and designated to render first aid, and are supplies readily available?	(Yes) N	0
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes N	0
40	(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	iquids ar	nd
	other debris?		•
	(a) Mechanical Rooms and Electrical Panels? ²	1.00	o NA
	(b) Stage/Doorways/Exits?	(es) No	
13.	(c) Dressing Rooms / Locker Rooms?		O NA
	and the state and the state and other of the state and other others and the state an	Yes No	
14.	farming manager gasoning stony tabolog and proporty otorog;		AN c
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Tes) No	o NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Oustodial Room.		
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Yes) No	
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	(Yes No	
12.	Are approved metal safety cans used for gasoline and other similar liquids?	(Yes) No	
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes) No	
20	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es)No	
21	Have all filters on HVAC agricument been checked?	es No	
22	Have all filters on HVAC equipment been checked? DATE: 12-22-15 changed, still clean Is all floor tile and carpet intact?	Yes No	
23	is an investigation and participation (Yes No	
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Are areas around toilets, sinks and water fountains free of leaks?	(Yes) No	
25	Was a separate monthly playground inspection was conducted and documented?	TES No	
	And a coparate monthly playground inspection was conducted and documented.	(Yes No	NA

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

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".

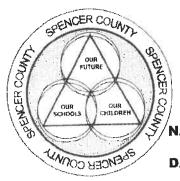
1.	Are there adequate mats at entrances?	Yes No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes No
3.	Do all exit doors close securely by themselves?	Yes No
4.	Are all exit signs in place and illuminated?	Yes No
5.	Are door props around exterior doors removed from premises?	Yes No
6.	Are all windows free of cracks and broken glass?	Yes No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	1100 110
	(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
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	e liquids and
	other debris?	- inquire bills
	(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.	The second of th	(es) No NA
4 ==	(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 hereindeds offerficed as fright as practicable?	Yes No NA
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA Yes No NA Yes No NA
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA
10,	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA
າອ. າ∩	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? Have all filters on HVAC equipment been checked? DATE: Dec 2016	Yes No NA
22	Have all filters on HVAC equipment been checked? DATE: Dec 2016 Is all floor tile and carpet intact?	Ves No NA
		Yes No NA
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Are areas around toilets, sinks and water fountains free of leaks?	Yes No NA
25	Was a separate monthly playground inspection was conducted and documented?	es No NA
	The a separate monerny projection methodism was constituted and documented.	Yes No NA

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Phone: 502-477-3250

Fax: 502-477-3259



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Lynn Sherrard custodian

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".

ļucs	tion should be drievered state.			
2.	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 Yes Yes	No	
3.	Are all exit signs in place and illuminated?	Carried Street	No	
4. 5.	Are door props around exterior doors removed from premises?	(Yes,		
^	A 19 de de un franció propio and broken diagraf	Yes	No	
o. 7.	Are all Windows free of cracks and bloker glass: Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	- 1		
,	(a) in good conviceable condition and Well Maintained ((Yes)		
	(h) properly insulated and separated from all compustible material by a sale distance?	Yes		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	1 /	No	NA
۵	Has the HVAC equipment been serviced WITNIN the Dast Year?	Yes		
10	Is compone on site trained and designated to render first ald, and are supplies readily available:	Yes		
11	Are bloodhorne pathogens materials (red bags/gloves/snarps containers, etc.) readily available?	Yes/		
	(a) It are first aid normannal received bloodborne harnodens (fallilling)	Yes	NO	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	ilquias	and	
•	other debris?	Yes		
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	(Aea		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	760	No	
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?	Tes		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? OUST STORAGE		No	
	(a) is the quantity of hazardous chemicals limited as much as practicable?		No	
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 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		
19.	Are tire extinguishers available in that no more than 100 leet travel distance to required to reast one.	Yes		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes		NA
	Have all filters on HVAC equipment been checked? DATE: 12-16	Yes		NA
22.	Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	77 es		NA
23.	Are areas around toilets, sinks and water fountains free of leaks?	Yes		NA
24. 25.	Was a separate monthly playground inspection was conducted and documented?	Yes	/No	NA

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Fax: 502-477-3259

OUR SCHOOLS CHILDREN OUR SCHOO

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? Mes No 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? es No 5. Are door props around exterior doors removed from premises? oN Se 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? (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? Yes No 🗖 9. Has the HVAC equipment been serviced within the past year? YOS No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? res) No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (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? res 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? Facker lovinge Tes 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? res 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: Dec 20 Yes No NA 22. Is all floor tile and carpet intact? es) No NA 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Yes 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 and documented? Yes No (NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Pre School

DATE INSPECTION CONDUCTED:

2-3-17

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.	Are there adequate mats at entrances?	(e)	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(A)		
3.	Do all exit doors close securely by themselves?	(6)	No	
4.	Are all exit signs in place and illuminated?	(Pas		
5.	Are door props around exterior doors removed from premises?		No	
6.	Are all windows free of cracks and broken glass?		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?	F S		
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?	(es		
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?	(es	No	
	(a) have first aid personnel received bloodborne pathogens training?	(6)	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids	and	1
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes	No	ΝĄ
	(c) Dressing Rooms / Locker Rooms?	Yes	No	ωA
13.		Yes	No	(M)
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? Custodia	L (Yes)	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	X es		
	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	No	MA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Pe)		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(E)		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
	Have all filters on HVAC equipment been checked? DATE: 12-28-16	₹ © 3	No	
	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?	E	No	NA
	Are areas around toilets, sinks and water fountains free of leaks?	(Yes)		
25.	Was a separate monthly playground inspection was conducted and documented?	NAC.	No	ΔIA

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