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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

3-3-17

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?	1	No	
3.	Do all exit doors close securely by themselves?	res res		
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?		No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(69	NO	
	(a) in good serviceable condition and well maintained?	XES	Mο	
	(b) properly insulated and separated from all combustible material by a safe distance?			
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?	(Tes)		<u></u>
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Will S		
11.,	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes		
	(a) have first aid personnel received bloodborne pathogens training?	(Feb)	Nο	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	auids	and	i
	other debris?	quiuo	ωι ι u	
	(a) Mechanical Rooms and Electrical Panels?	(2)	Nο	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.	and all of other all of the state of the sta	Yes		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(Yes	No	MA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	X		NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodical	(Yes		NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es)		
16.	Are approved metal cans_with_self_closing_covers/lids used for storage_of oily/combustible waste?	Yes	No	ALD A
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?	(Es)	No	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es)		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes)	No	NA
21.	Have the fire extinguishers been turned upside down and returned to their proper place?	(Tes)	No	NA
2Z.	Have all filters on HVAC equipment been checked? DATE: 12-28-16	(es)	No	NA
۷٥.	is all floor tile and carpet intact?	(es		
24. 25	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(eş	No	NA
20.	Are areas around tollets, sinks and water fountains free of leaks?		No	
۷٠.	Was a separate monthly playground inspection was conducted and documented?	(Pess)	No	NA

Director of Operations, Brett N. Beaverson, 207 W. Main Street, Taylorsville, KY 40071

Phone: 502-477-3250

Fax: 502-477-3259

Email: brett.beaverson@spencer.kyschools.us

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Shin	2	

DATE INSPECTION CONDUCTED:

3-17

INSPECTOR'S NAME & TITLE:

<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.	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 Yes Yes Yes Yes	No No No 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:	Yes	Nio	
	(a) in good serviceable condition and well maintained?	Yes		
n	(b) properly insulated and separated from all combustible material by a safe distance?	Yes		МΔ
ö.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		11/7
y.	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		
10	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable life			i
12.	other debris?	40100	una	•
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.		Yes		
17.	(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?			
10.	(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		
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: Dec 16	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.		
	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 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? 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? 5. Are door props around exterior doors removed from premises? Yes No Are all windows free of cracks and broken glass? Yes No 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 9. 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? 7es 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 N/ (c) Dressing Rooms / Locker Rooms? Yes No N 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? The large 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 Notina 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? es No NA 21. Have all filters on HVAC equipment been checked? DATE: Dec res 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? es No NA 24. 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**c**NA

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

NAME OF SCHOOL:

S, C, E, S 3-6-17

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

qu	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCI estion should be answered either "YES", "NO", or "NA".	S 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?	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:	
	(a) in good serviceable condition and well maintained?	₩ No
0	(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) (Yes) No
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?	(Tes) No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes) No
12	(a) have first aid personnel received bloodborne pathogens training?	Yes No
1 641	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	liquids and
	ORIOL MODITO!	
	(a) Mechanical Rooms and Electrical Panels?	60 11 111
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?	Ve No NA
	(b) Stage/Doorways/Exits?	Yes No NA
13.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	Yes No NA Yes No NA
13. 14.	(b) Stage/Doorways/Exits?(c) Dressing Rooms / Locker Rooms?Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No NA Yes No NA Yes No NA
	 (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? 	Yes No NA Yes No NA Yes No NA Yes No NA
14.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (a) are MSDS sheets on file in accordance with the hazard communication program?	Yes No NA
14. 15.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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
14.15.16.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA
14. 15. 16. 17.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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 NA
14. 15. 16. 17. 18.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA
14. 15. 16. 17. 18. 19.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? 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
14. 15. 16. 17. 18. 19. 20.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? 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? Have fire extinguishers been inspected or recharged within the last year?	Yes No NA
14. 15. 16. 17. 18. 19. 20. 21.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? 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? 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
14. 15. 16. 17. 18. 19. 20. 21. 22.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? 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? Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE:	Yes No NA
14. 15. 16. 17. 18. 19. 20. 21. 22. 23.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? 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? Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE:	Yes No NA Yes No NA Yes No NA Yes No NA No NA No NA No NA Yes No NA NO NA NO NA NO NA NO NA NO NA
14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24.	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? 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? 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? Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE:	Yes No NA

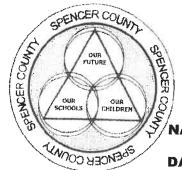
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES: SUBMIT MONTHLY COPY TO:

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: TES

DATE INSPECTION CONDUCTED: 3-6-17

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".

1.	Are there adequate mats at entrances?	~ ~		
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		
4.	Are all exit signs in place and illuminated?	(Yes	No	
5.	Are door props around exterior doors removed from premises?	Ø\$	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:	₹ S	No)
	(a) in good serviceable condition and well maintained?)	
	(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?			
9.	Has the HVAC equipment been serviced within the past year?	(Yes		N/
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?		No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Ves		
	(d) nave Itst ald personnel received bloodhorne nathogens training?	Yes	N. I	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammabi	Yes	No	
	other debris?	e iiquias	and	ı
	(a) Mechanical Rooms and Electrical Panels?	(V2	NI.	KIA
	(b) Stage/Doorways/Exits?			NA
	(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 crienticals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes/		
	(a) are MSDS sneets on tile in accordance with the hazard communication programs	্ৰেছ্য (es)		NA NA
15,	has an inventory been taken within the past year for all chemicals? Where is the inventory?	LA ES		
	(a) is the quantity of nazargous chemicals limited as much as practicable?	res		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No.	TDA
17.	Are approved metal safety cans used for dasoline and other similar liquids?	Yes		
Ιď.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and are retained.	(Yes)		
15.	Are the extinguishers available in that no more than 100 feet travel distance is required to reach and	Yes		
40.	nave life extinguishers been inspected or recharged within the last year?	(res		
41.	nave all filters on HVAC equipment been checked? DATE: 10 = 10	Yes		
22.	is an noor the and carbet intact?	(Yes)		
23. 24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Yes)		
۷4.	Are aleas alouid tollets, sinks and water fountains free of leaks?	Yes i		
۷٠,	Was a separate monthly playground inspection was conducted and documented?	Yes		

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

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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? Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves? 4. Are all exit signs in place and illuminated? No 5. 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: (a) in good serviceable condition and well maintained? Les 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? Yes)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? 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 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 Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Yes No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 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? Custodial Ram(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? Yes No NA 21. Have all filters on HVAC equipment been checked? DATE: 2-17-17 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 No NA 24. 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?

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

Yes No NA

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

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