

Are there adequate mats at entrances?

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

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".

2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	4.68		
3.	Do all exit doors close securely by themselves?	(6)		
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?	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	
	(b) properly insulated and separated from all combustible material by a safe distance?	Ke3		~
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		ØÀ
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?	(Ces	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	A.G.B	No	
	(a) have first aid personnel received bloodborne pathogens training?	Ves	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(Cost		
	(b) Stage/Doorways/Exits?	Ves		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	MA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes		
14.		(es	No	NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodia 1	_Xes	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		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	No	(AM)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes	No	ÑΑ
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes	No	NA
	Have fire extinguishers been inspected or recharged within the last year?	E	No	NA
	Have all filters on HVAC equipment been checked? DATE: -1-17	Yes	No	NA
	Is all floor tile and carpet intact?	(řes	No	NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes	No	NA
	Are areas around toilets, sinks and water fountains free of leaks?			NA
	Was a separate monthly playground inspection was conducted and documented?	œ		
		-		

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

CER C	100 mm	
NAME OF SCHOOL:	m: dale	
DATE INSPECTION C	ONDUCTED: 4-17	
INSPECTOR'S NAME	& TITLE: Der	***************************************

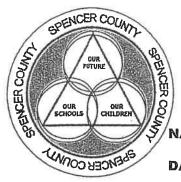
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

4000				
1.	Are there anentiale mais at entrances t	Yes Yes		
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 diace and illuminated?	Yes		
5.	Are door props around extend doors removed nom premises:	Yes		
6.		100	110	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and office near sources.	Yes	Nα	
	(a) in good serviceshie condition and well maintained (Yes		
	(b) properly insulated and separated from all combustible material by a safe distance?			МА
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		NA
^	Use the UVAC equipment been serviced within the Dast Veal?	<u>Yes</u>		
40	to company on site trained and designated to render tirst aid, and are supplies readily available?	Yes		
11	Are bloodborne pathogens materials (red bags/gloves/snarps containers, etc.) readily available:	Yes		
	/-> have first aid normannal received blandharne harnadens (13)0100 (Yes		
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable lic	įuids	and	
14.	ather debrie?			
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	Yes		
	(a) Proceing Pooms / Locker Rooms?	Yes		
49		Yes		
13.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes		
14.	(-) MCDC sheets on file in accordance with the bazard communication propriati.	Yes	No	NA
4 ==	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes	No	NA
15.	Has an inventory been taken within the past year for all oriented or much as practicable?	Yes	No	NA
	(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? 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		
22.	Is all floor tile and carpet intact?	Yes		
23	Have the grounds been inspected for glass, pot holes, poison ivy, or any other nazardous condition?			
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	IVO	TAH

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

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	SCHOOLS CHILDREN		e P E S	
1	**************************************			
10	DATE INSPECTION CO	NDUCTED:	5.C, E, S 4-3-17	
	INSPECTOR'S NAME &	TITLE:	J. La Brung	
<u>INS</u>	STRUCTIONS: This checklist should be used for inspect estion should be answered either "YES", "NO", or "NA".	ling major areas	related to safety and health in and around	SCPS facilities. Eacl
1.	Are there adequate mats at entrances?			(Yes No
2.	Are all exterior doors tested weekly for ease of ope	eration/locking a	and proper closure?	X 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			(Yes) No
6.	Are all windows free of cracks and broken glass?			Yes No
7.	Are all HVAC equipment such as pipes, ducts, air i	intakes, diffuser	s, steam lines and other heat sources:	€
	(a) in good serviceable condition and well ma			Ves No
o	(b) properly insulated and separated from all	combustible ma	iterial by a safe distance?	Yes No >
8. 9.	Is the outside shut-off valve on the gas supply line	marked and rea	adily accessible?	Yes No(NA
9. 10	Has the HVAC equipment been serviced within the	e past year?	are cumplies readily evallable?	(es) No
10.	 Is someone on site trained and designated to rend Are bloodborne pathogens materials (red bags/glo 	ei ilisi alu, allu voelebarne coni	toinore, etc.) readily available?	(es) No
	(a) have first aid personnel received bloodbor	ne nathonene ti	raining?	Yes No
12.	Are the following areas free of accumulations of wa	aste naner ruhl	oish old furniture stage scenery flamma	hle liquide and
	other debris?	acco paper, rabi	some formation, stage scenery, namina	iole liquius and
	(a) Mechanical Rooms and Electrical Panels?	•		(Yes)No NA
	(b) Stage/Doorways/Exits?			
	(c) Dressing Rooms / Locker Rooms?			Yes No NA Yes No NA
13.				Yes No (A
14.	()			Xes No NA
	(a) are MSDS sheets on file in accordance with	th the hazard co	ommunication program?	V No NA
15.	Has an inventory been taken within the past year for	or all chemicals	? Where is the inventory? Thursday	Yes No NA
40	(a) is the quantity of hazardous chemicals limit	ited as much as	practicable?	AN ON SELV
10.	Are approved metal cans with self-closing covers/li	ds used for stor	age of oily/combustible waste?	Yes No (VA)
17.	Are approved metal safety cans used for gasoline	and other simila	r liquids?	Yes No NA
10. 10	Are all electrical panels and circuits properly labele	a, effectively cit	osed, secured, and arc rated?	Yes No NA
	Are fire extinguishers available in that no more than Have fire extinguishers been inspected or recharge			Yes No NA
	Have all filters on HVAC equipment been checked?			Yes No NA
	Is all floor tile and carpet intact?	$\frac{a}{-a}$	PR'1 2017	Ges No NA
	Have the grounds been inspected for glass, pot hol	les, poison ivv	or any other hazardous condition?	Yes No NA
24.	Are areas around toilets, sinks and water fountains	free of leaks?	or any value mazaraodo condition:	Yes No NA
	and the state of t			און טוו פטון

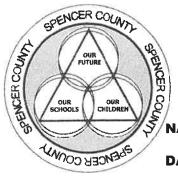
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO:

Yes No NA

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



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

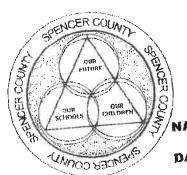
Jim Oliver

INS que	TRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SC stion should be answered either "YES", "NO", or "NA".	PS 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?	ZOS No
3.	Do all exit doors close securely by themselves?	(Yes No
4.	Are all exit signs in place and illuminated?	Cres No
5.	Are door props around exterior doors removed from premises?	res 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?	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 🗫
9.	Has the HVAC equipment been serviced within the past year?	Mes No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	CES No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Tes) 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?	New All Alla
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA
	(b) Stage/Doorways/Exits?	res No NA
4.0	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.		Yes No NA
14.		Yes No NA
4.5	(a) are MSDS sheets on file in accordance with the hazard communication program?	Mes No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? _/ounge	es No NA
16	(a) is the quantity of hazardous 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? Are approved metal safety cans used for gasoline and other similar liquids?	Yes 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?	res No NA
	Have fire extinguishers been inspected or recharged within the last year?	Teg No NA
	Have all filters on HVAC equipment been checked? DATE:	No NA
21.	Is all floor tile and carpet intact?	res 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?	res No NA
	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:

Yes No YES NO

> YES NO Yes No

Ces , No

Yes No NA

TES NO NA

Yes No (NA

Yes No(NA)

YES NO NA

(Yes No NA

Yes No NA COS NO NA

Yes/No NA

YES NO N

Jes No Ni

NO N

YES NO NA

700 833	checklist should be used for inspecting mered either "YES", "NO", or "NA".	LE: And Sheet and health in the safety and hea	
INSTRUCTIONS: This question should be ans	checklist should be used for inspecting in wered either "YES", "NO", or "NA".	aroner closure?	Yes No Yes No Yes No

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	deguate mats at entrances :
1.	Are there adequate mats at entrances?
	A - all ovtorior doors lested weekly

- 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?
- Are door props around exterior doors removed from premises?
- Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: Are all windows free of cracks and broken glass?

 - (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?
- 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 available?
- Yes No 12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and (Yes No NA Yes No NA other debris? Yes No NA TES NO NA
 - (a) Mechanical Rooms and Electrical Panels?
 - (b) Stage/Doorways/Exits?
 - Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13.
 - Are all chemicals (cleaning materials, gasoline, etc.,) labeled and properly stored?
 - (a) are MSDS sneets on the in accordance with the hazard communication program?

 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? CUST, STOLOGY MER NO NA
 - (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?

 - 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: 12 ~ 16

 - 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? 22. Is all floor tile and carpet intact?
 - 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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	OUR FUTURE PORT OF THE PORT OF	Buildi	NG SAFETY INSPECTION C	HECKLIST
Spencer	OUR CHILDREN SCHOOLS CHILDREN	al-		
18	OUR CHILDREN SCHOOL:		SCHS	
1	DATE INSPECTION CON	NDUCTED:	4-6-17	
	INSPECTOR'S NAME &	TITLE:	Jesse Harley Cass	todian
IN	ISTRUCTIONS: This checklist should be used for inspection	no maior areas	related to safety and health in and around St	CPS facilities Fac
qu	restion should be answered either "YES", "NO", or "NA".	ng major salada	to do of the house in and alouge of	or o radimes. Lac
1.	The state of the s			Yes No
2.		ration/locking a	and proper closure?	(Yest No
3.				(Yes/No
	Are all exit signs in place and illuminated?			Yes No
<u>5.</u> 6.	Are door props around exterior doors removed from	n premises?	AND ARE	— Quex No
7.				Yes No
7.	and the same of th	itakes, diffuser	s, steam lines and other heat sources;	57
	(a) in good serviceable condition and well mair	ntained?		Yes No
8.	(b) properly insulated and separated from all co	ombustible ma	terial by a safe distance?	€ ES No
9.	Is the outside shut-off valve on the gas supply line n	narked and rea	idily accessible?	. Teg No NA
	Has the HVAC equipment been serviced within the	past year?		Mo No
10.	Is someone on site trained and designated to rende	r tirst aid, and a	are supplies readily available?	Yes No
11.	Are bloodborne pathogens materials (red bags/glove	es/snarps cont	ainers, etc.) readily available?	(Yes)No
12	(a) have first aid personnel received bloodborn	e patnogens tr	aining?	(es No
12.	Are the following areas free of accumulations of was other debris?	ste paper, rubbi	ish, old furniture, stage scenery, flammabl	e liquids and
•	(a) Mechanical Rooms and Electrical Panels?			
	(b) Stage/Doorways/Exits?			(Yes) No NA
	(c) Dressing Rooms / Locker Rooms?	- 12		Yes No. NA
13.	Are areas honorth stoirs from of storage metaric	do and are state		Yes No NA
14.		als allu ale Stall	is sufficiently slip resistant?	Yes No NA
	(a) are MSDS sheets on file in accordance with	the hezerd as	nd properly stored?	Ces No NA
15	Has an inventory been taken within the past year for	all chamicale?	Where is the inventor of all day Res	Yes No NA
10.	(a) is the quantity of hazardous chemicals limite	an chemicais?	where is the inventory (Chstodie 11 to	
16	Are approved metal case with self-classing coverellide	ou as much as	Practicable?	No NA
17	Are approved metal cans with self-closing covers/lids Are approved metal safety cans used for gasoline an	s useu ioi sioia	ige of ony/combustible waste?	(Yes) No NA
18	Are all electrical panels and circuits properly labeled	offestively state	ilquids?	Yes No NA
19	Are all electrical panels and circuits properly labeled,	enectively clos	sed, secured, and arc rated?	Yes No NA
20	Are fire extinguishers available in that no more than	rou reet travel	uistance is required to reach one?	(es) No NA
21	Have fire extinguishers been inspected or recharged Have all filters on HVAC equipment been checked?	WILLIE LAST	year?	Yes No NA
22	Is all floor tile and carpet intact?	DATE: 4 -	11-0	Yes No NA
23	Have the arounds been inspected for along and below	. nalaan h	a must påle og le mandett state og 1971 og	Yes No NA
24	Have the grounds been inspected for glass, pot holes Are areas around toilets, sinks and water fountains fro	s, poison ivy, oi	any other nazardous condition?	Mes No NA
25	Was a senarate monthly playaround inspection was	ee of leaks?	de assessata do	Yes No NA
ŁU,	Was a separate monthly playground inspection was o	conducted and	aocumented?	Yes No NA

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