

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Middle School

DATE INSPECTION CONDUCTED:

6-17

INSPECTOR'S NAME & TITLE:

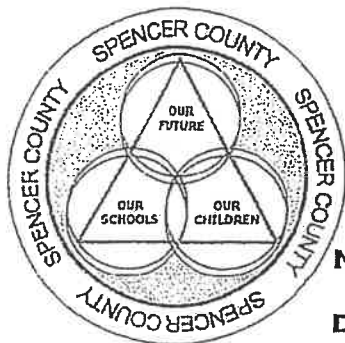
Steven Lewis

**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?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 3. Do all exit doors close securely by themselves?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 4. Are all exit signs in place and illuminated?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 5. Are door props around exterior doors removed from premises?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 6. Are all windows free of cracks and broken glass?  | <input checked="" type="radio"/> Yes | <input type="radio"/> 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?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| (b) properly insulated and separated from all combustible material by a safe distance?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 8. Is the outside shut-off valve on the gas supply line marked and readily accessible?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input checked="" type="radio"/> NA |
| 9. Has the HVAC equipment been serviced within the past year?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 10. Is someone on site trained and designated to render first aid, and are supplies readily available?                                       | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No                                     |
| (a) have first aid personnel received bloodborne pathogens training?   | <input checked="" type="radio"/> Yes | <input type="radio"/> 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?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| (b) Stage/Doorways/Exits?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| (c) Dressing Rooms / Locker Rooms?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 14. Are all chemicals (cleaning materials, gasoline, etc.) labeled and properly stored?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| (a) are MSDS sheets on file in accordance with the hazard communication program?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| (a) is the quantity of hazardous chemicals limited as much as practicable?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input checked="" type="radio"/> NA |
| 17. Are approved metal safety cans used for gasoline and other similar liquids?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input checked="" type="radio"/> NA |
| 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?                                     | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?                                 | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 20. Have fire extinguishers been inspected or recharged within the last year?  | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 21. Have all filters on HVAC equipment been checked? DATE: <u>6-5-17</u>   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 22. Is all floor tile and carpet intact?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?                                      | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 24. Are areas around toilets, sinks and water fountains free of leaks?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input type="radio"/> NA            |
| 25. Was a separate monthly playground inspection was conducted and documented?   | <input checked="" type="radio"/> Yes | <input type="radio"/> No <input checked="" type="radio"/> 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:

SCHS

DATE INSPECTION CONDUCTED:

6-5-17

INSPECTOR'S NAME & TITLE:

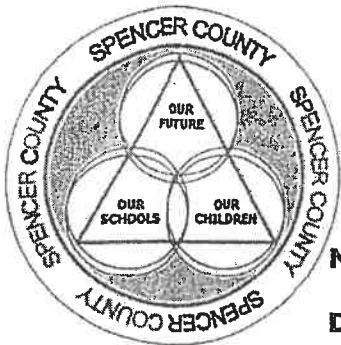
Jessie Harber, Assistant

**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:  
(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?  
(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
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?  
(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 Room  
(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? ☒ 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? ☒ Yes ☐ No ☐ NA

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## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

6-6-17

INSPECTOR'S NAME & TITLE:

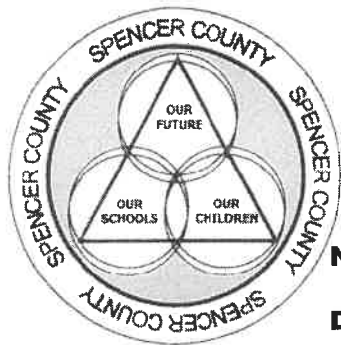
J. LeBeau Custodian

**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? 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? 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?  
    (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 ☐
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?  
    (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? above time clock 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: April 2017 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? Yes ☒ No ☐ NA ☐

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## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Preschool

DATE INSPECTION CONDUCTED:

June 8 2017

INSPECTOR'S NAME & TITLE:

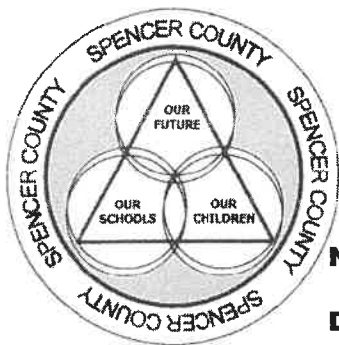
Jim Oliver

**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:
  - (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?
  - (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
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?
  - (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? closet
  - (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: June ☒ 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? ☒ Yes ☐ No ☐ NA

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## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Hillview

DATE INSPECTION CONDUCTED:

June 8 2017

INSPECTOR'S NAME & TITLE:

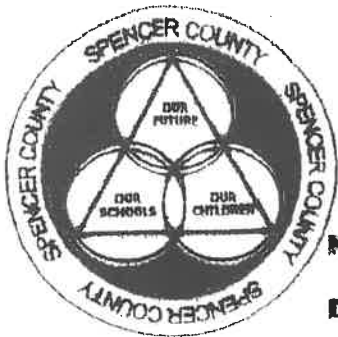
Jim Oliver

**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:
  - (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?
  - (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
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?
  - (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? lounge
  - (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: June ☒ 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? ☒ 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: 6-9-17

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? ☒ 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?
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 ☐ NA
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? ☒ 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?
12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and other debris? ☒ Yes ☐ No ☐ NA  
(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. 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? cust storage ☒ 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? ☒ Yes ☐ No ☐ NA DATE: 12-16
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? ☒ Yes ☐ No ☐ NA

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