## 

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

NAME OF SCHOOL:

Middle School

DATE INSPECTION CONDUCTED:

6-17

**INSPECTOR'S NAME & TITLE:** 

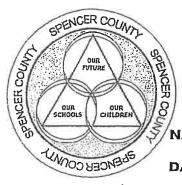
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

1.	Are there adequate mats at entrances?	(Ps)	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
3.	Do all exit doors close securely by themselves?	Tes	No	
	Are all exit signs in place and illuminated?	TOS.		
	Are door props around exterior doors removed from premises?	Yes		
	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?			
	(b) properly insulated and separated from all combustible material by a safe distance?	(es		_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		(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?	Yes		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
	(a) have first aid personnel received bloodborne pathogens training?	<b>X95</b>		
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?		No	
	(c) Dressing Rooms / Locker Rooms?		No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(C)		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Gs		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cus todical			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Ags		
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?			
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(E)		
20.	Have fire extinguishers been inspected or recharged within the last year?			
21.	Have all filters on HVAC equipment been checked? DATE: 6-5-//	A es		
22.	Is all floor tile and carpet intact?			
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?			
24.	Are areas around toilets, sinks and water fountains free of leaks?			
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	NU	W/

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

Yes No NA

Wes No NA

(Yes) No NA

Yes No NA

Les No NA

Yes No NA

**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? 2. No 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? 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? (b) properly insulated and separated from all combustible material by a safe distance? es No Is the outside shut-off valve on the gas supply line marked and readily accessible? es 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? 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 liquids and other debris? (a) Mechanical Rooms and Electrical Panels? es No NA (b) Stage/Doorways/Exits? Yes No. NA (c) Dressing Rooms / Locker Rooms? ( es No NA 13. Yes No NA

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?

15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodia Room (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: 5-5-17 Change in progress 22. Is all floor tile and carpet intact?

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

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

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

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# OUR SCHOOLS CHILDREN IN INCOME SCHOOLS CHILDREN

### 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. La Brany 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?	tes No
5.	Are door props around exterior doors removed from premises?	(Yes) No
6.	Are all windows free of cracks and broken glass?	res No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(0) 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?	(res) 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?	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?	nquiuo una
	(a) Mechanical Rooms and Electrical Panels?	No NA
	(b) Stage/Doorways/Exits?	Ves No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.	The second secon	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?	es No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	YES NO NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Tes 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?	(PES) No NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Xes 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: April 2017	No NA €®
	is all floor tile and carpet intact?	Res No NA
23. 21	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No NA
24. 35	Are areas around tollets, sinks and water fountains free of leaks?	Yes No NA
۷٦.	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:

INSPECTOR'S NAME & TITLE:

June 8 2017

June 8 10 liver

<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	, , , ,			
1. 2. 3. 4. 5. 6.	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?  Are all windows free of cracks and broken glass?  Are all blacks explanate such as pines due to air interest difference at any lines and other host sources.		0 Vo Vo	
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>@</b> !		
8.	(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?	Yes N		NΔ
9.	Has the HVAC equipment been serviced within the past year?	Mes I		Y/Y
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Teg 1	Vo	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	<b>769</b> N		
	(a) have first aid personnel received bloodborne pathogens training?	_ <b>@</b>		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids a	and	
	other debris?	(Yes) N	ا ما	NΙΛ
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?	Ales I		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes N		
14.		(Yes)		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yes) N		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	(Fes)		
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	(PS)		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N		
	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 N		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Per)		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
	Have all filters on HVAC equipment been checked? DATE:	Yes N		
	Is all floor tile and carpet intact?	1 697		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes !	No I	NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes !		
20.	Was a separate monthly playground inspection was conducted and documented?		No I	NA

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#### SPENCER COUNTY PUBLIC SCHOOLS

/	PUTURE CONTROL OF THE PUTURE	BUILDIN	IG SAFETY INSPECTION C	HECKLIS	T
(/sc	OUR OUR CHILDREN S NAME OF SCHOOL:		H. Hugari		
TUN	DATE INSPECTION CON	DUCTED:	Hillview June 8 2017		
	INSPECTOR'S NAME & 1	ritle:	Jim Oliver	-	
			JIM Oliver		
INS que	<b>TRUCTIONS</b> : This checklist should be used for inspectin stion should be answered either "YES", "NO", or "NA".	ng major areas	related to safety and health in and around So	CPS facilities.	Each
1.	Are there adequate mats at entrances?			(Pes) No	
2.	Are all exterior doors tested weekly for ease of oper	ation/locking a	nd proper closure?	Yes No	
3.	Do all exit doors close securely by themselves?			Yes No	
4.	Are all exit signs in place and illuminated?  Are door props around exterior doors removed from	nrominoo?		Yes No Yes No	
5. 6.	Are all windows free of cracks and broken glass?	premises		Yes No	
7.	Are all HVAC equipment such as pipes, ducts, air in	ntakes, diffuser	s, steam lines and other heat sources:	103 110	
• •	(a) in good serviceable condition and well mair		-,	(P) No	
	(b) properly insulated and separated from all co	ombustible ma		™ No	_
8.	Is the outside shut-off valve on the gas supply line n		adily accessible?	Yes No	
9.	Has the HVAC equipment been serviced within the			(Tes) No	
	Is someone on site trained and designated to rende Are bloodborne pathogens materials (red bags/glove			Yes No	
11.	(a) have first aid personnel received bloodborn			Yes No	
12.	Are the following areas free of accumulations of was				ı
	other debris?	p	,, ,g, ,	_	
	(a) Mechanical Rooms and Electrical Panels?			<b>⊘</b> No	
	(b) Stage/Doorways/Exits?			(es No	
40	(c) Dressing Rooms / Locker Rooms?		· · · · · · · · · · · · · · · · · · ·	Yes No	_
13. 14.	Are areas beneath stairs free of storage materia			(P) No	
14.	Are all chemicals (cleaning materials, gasoline, (a) are MSDS sheets on file in accordance with			Yes No	
15.	Has an inventory been taken within the past year for			Tes No	
	(a) is the quantity of hazardous chemicals limit	ed as much as	s practicable?	(es) No	
16.	Are approved metal cans with self-closing covers/lid			Yes No	
	Are approved metal safety cans used for gasoline a			Yes No	
	Are all electrical panels and circuits properly labeled			(Yes)No	
	Are fire extinguishers available in that no more than			No No	
	Have fire extinguishers been inspected or recharged Have all filters on HVAC equipment been checked?		t year :	No Yes No	
	Is all floor tile and carpet intact?	₽/\   L.,	June	res No	
	Have the grounds been inspected for glass, pot hole	es, poison ivv.	or any other hazardous condition?	Yes No	
24.	Are areas around toilets, sinks and water fountains	free of leaks?	•	Ves No	NA
25.	Was a separate monthly playground inspection was	conducted an	d documented?	Yes No	(NA)

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### SPENCER COUNT MOEN COUNTY

#### SPENCER COUNTY PUBLIC SCHOOLS Building Safety Inspection Checklist

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

TES	
1-9-14	gardine.
V 1	1 - +1
Lynn Sherra	nd custodian
/	cope facilities - Each

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". Yes No Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? Yes No Yes No 3. Do all exit doors close securely by themselves? YES NO Are all exit signs in place and illuminated? Yes No 5. Are door props around exterior doors removed from premises? Yes No 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: Yes No (a) in good serviceable condition and well maintained? (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 YES NO Has the HVAC equipment been serviced within the past year? 10. Is someone on site trained and designated to render first aid, and are supplies readily available? YAS NO 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? Ges No Yes No (a) have first aid personnel received bloodbome pathogens training? 12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and Yes No NA other debris? (a) Mechanical Rooms and Electrical Panels? CYPS 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? Yes No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? YES NO NA 13. Yes No NA (a) are MSDS sheets on file in accordance with the hazard communication program? 14. 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust storage Tes 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? Yes No NA Yes No NAT 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? Yer No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? CYES NO NA 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: 1246 Yes No NA 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? YES NO NA (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?

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