

	SPENCER COUNTY PUBLIC SCHOOLS		
BUILDING SAFETY INSPECTION CHECKLI			
OUR OUR SCHOOLS CHILDREN SCHOOLS			
	SCH3		
DATE INSPECTION CON	DUCTED: 9-1-17		
INSPECTOR'S NAME & T	ITLE: Jersie Harley Custodi	an	
INSTRUCTIONS: This checklist should be used for inspecting question should be answered either "YES", "NO", or "NA".	·		
 Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of opera Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from place and broken glass? Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air interaction (a) in good serviceable condition and well mainteraction (b) properly insulated and separated from all continuous list the outside shut-off valve on the gas supply line materials. It is someone on site trained and designated to render form the place of the supplementation of the place of the place	oremises? akes, diffusers, steam lines and other heat sources: ained? mbustible material by a safe distance? arked and readily accessible? ast year? first aid, and are supplies readily available? s/sharps containers, etc.) readily available?	No No No No No No No No No No No No No N	
(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? 13. Are areas beneath stairs free of storage materials 14. Are all chemicals (cleaning materials, gasoline, et (a) are MSDS sheets on file in accordance with th 15. Has an inventory been taken within the past year for al (a) is the quantity of hazardous chemicals limited 16. Are approved metal cans with self-closing covers/lids u 17. Are approved metal safety cans used for gasoline and 18. Are all electrical panels and circuits properly labeled, e 19. Are fire extinguishers available in that no more than 10 20. Have fire extinguishers been inspected or recharged wi	and are stairs sufficiently slip resistant? c) labeled and properly stored? ne hazard communication program? Il chemicals? Where is the inventory? See some such as practicable? Used for storage of oily/combustible waste? Other similar liquids? Iffectively closed, secured, and arc rated? Of feet travel distance is required to reach one? Ithin the last year? DATE: 9-1-17 poison ivy, or any other hazardous condition?	Yes No NA Yes No NA Yes No NA 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 2-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us Phone: 502-477-3250

SOENCER COUNT OUR SCHOOLS CHILDREN ON N.

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

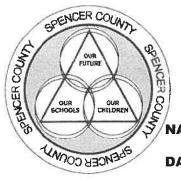
INSTRUCTIONS: This checklist should be use question should be answered either "YES", "NO	ed to safety an	d health	in and around	SCPS facilities.	Each

4	, , , , , , , , , , , , , , , , , , , ,			
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:	.9		
	(a) in good serviceable condition and well maintained?	Yes	No	
	(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?	Yes		NA
9.	Has the HVAC equipment been serviced within the past year?	Yes		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
	(a) have first aid personnel received bloodborne pathogens training?	Yes		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable			
	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.		Yes		
14.		Yes		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
	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?	Yes	No	NA
	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?	Yes	No	NA
	Have all filters on HVAC equipment been checked? DATE: 7.0 4-/7	Yes	No	NA
	Is all floor tile and carpet intact?	Yes	No	NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

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SPENCER COUNTY PUBLIC SCHOOLS

Yes No NA

FUTURE	BUILDING SAFETY INSPECTION CHECKLIST
OUR CHILDREN SCHOOLS CHILDREN S NAME OF SCHOOL:	TES
DATE INSPECTION CON	IDUCTED: 9-6-17
INSPECTOR'S NAME &	TITLE: Michael Shannon - Custodian
INSTRUCTIONS: This checklist should be used for inspection should be appropriate that "VES" "NO" or "NA"	ng 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? 'es) No 4. Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? es No 6. Are all windows free of cracks and broken glass? (es) 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? 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? (eġ 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? (YeàNoNA (b) Stage/Doorways/Exits? (Yes) No NA (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? Ƴej No NA 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? C ustadia! <Yè3 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 Noot¶A 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No WA 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?

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Old Taylors ville school

9/6/17

Jim Oliver

INSTRUCTIONS : This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Eac question should be answered either "YES", "NO", or "NA".					
1.	Are there adequate mats at entrances?	(Fee No			
	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?	Y No			
	Are all exit signs in place and illuminated?	Yes No			
	Are door props around exterior doors removed from premises?	res No			
	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?	CES No			
^	(b) properly insulated and separated from all combustible material by a safe distance?	No No	60		
8.	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?	€ No			
	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?	Mo No			
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	res No			
12.	other debris?	ilquius and			
	(a) Mechanical Rooms and Electrical Panels?	Yès No	NΙΔ		
	(b) Stage/Doorways/Exits?	res			
	(c) Dressing Rooms / Locker Rooms?	Yes Not			
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Mes No			
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No			
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)No			
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	No			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	res No			
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	NA		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	MA		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Mo No			
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No			
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes No			
	Have all filters on HVAC equipment been checked? DATE:	Yes No			
	Is all floor tile and carpet intact?	res No			
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Mo No			
	Are areas around toilets, sinks and water fountains free of leaks?	Mo No			
ZO.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA		

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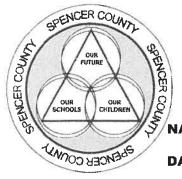
SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

Preschool building
9/6/17
Jim Oliver NAME OF SCHOOL: **DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE:**

	TRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCP stion should be answered either "YES", "NO", or "NA".	S facilities.	. Each
1.	Are there adequate mats at entrances?	(Per No	0
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	TESNO	
3.	Do all exit doors close securely by themselves?	Mes No	0
4.	Are all exit signs in place and illuminated?	COP NO	0
5.	Are door props around exterior doors removed from premises?	COS NO	0
6.	Are all windows free of cracks and broken glass?	res No	0
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?	(reg) No	
	(b) properly insulated and separated from all combustible material by a safe distance?	Ces 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?	Meg No	
	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?	Wee No	
	(a) have first aid personnel received bloodborne pathogens training?	Tes No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids an	ıd
	other debris?	<i>~</i>	
	(a) Mechanical Rooms and Electrical Panels?	Me No	
	(b) Stage/Doorways/Exits?	CO NO	
40	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(No	
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	No.	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>clase</u> (a) is the quantity of hazardous chemicals limited as much as practicable?	-	O NA
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	W No	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No	
	Have fire extinguishers been inspected or recharged within the last year?	Veg No	NΔ
	Have all filters on HVAC equipment been checked? DATE:	No No	NA
	Is all floor tile and carpet intact?	Yes No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	es No	NA
	Are areas around toilets, sinks and water fountains free of leaks?	Ves No	NA C
	Was a separate monthly playground inspection was conducted and documented?	Ves No	

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SPENCER COUNTY PUBLIC SCHOOLS

Yes No NA

Yes No NA

res No NA

res No NA

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". 1. Are there adequate mats at entrances? 2. 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? 5. Are door props around exterior doors removed from premises? 6. Are all windows free of cracks and broken glass? 7. Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible material by a safe distance? 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? res No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (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? (a) Mechanical Rooms and Electrical Panels? res No NA (b) Stage/Doorways/Exits? Peg No NA (c) Dressing Rooms / Locker Rooms? Yes No. ฬ 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No 🗗 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? <u>Teacher longe</u> 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 Nock 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No NA Yes No NA

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?

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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SPENCER COUNTY SPENCER COURT OUR FITTURE OUR OUR FOR COURT OUR FOR COU

Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL: S.C.E.S

INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each

DATE INSPECTION CONDUCTED:

TOE LaBranes

Custodian

INSPECTOR'S NAME & TITLE:

question should be answered either "YES", "NO", or "NA".

 Are there adequate mats at entrances? Yes No Are all exterior doors tested weekly for ease of operation/locking and proper closure? Yes No 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 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 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? 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? 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? 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: Qaril 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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