# SPENCER COUNT ENCER COUNTY

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". 1. Are there adequate mats at entrances? 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? es) No 3. Do all exit doors close securely by themselves? es No 4. Are all exit signs in place and illuminated? `es≺No 5. Are door props around exterior doors removed from premises? es 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 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? Kes 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 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 LROWES NO NA 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? City (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: 9-1-17 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?

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

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

Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

Yes No NA

Yes No NA

### SPENCER COUNT SPENCER COUNTY CHILDRE SPENCER COUNTY DATE INSPECTION CONDUCTED:

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

NAME OF SCHOOL:

#### **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

ques	rructions: This checklist should be used for inspecting major areas related to safety and health in and around sort stion should be answered either "YES", "NO", or "NA".	lacinus		Lacii
4	Are there adequate mats at entrances?	Yes	No	
1. 2.	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	
<del>4</del> . 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:			
٠.	(a) in good serviceable condition and well maintained?	Yes		
	(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
a	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?	Yes		
	(a) have first aid personnel received bloodhome nathogens training?	Yes		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable in	quids	and	
	other debris?	200		
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	Yes		
	(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 chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	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		J. C. St.
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		
	Have all filters on HVAC equipment been checked? DATE:	Yes 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 hazardous condition?	Yes		
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes		10.000
25.	Was a separate monthly playground inspection was conducted and documented?	162	INU	14/3

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 COUNT SENCER COUNTY PORNCER COUNTY

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

NAME OF SCHOOL:	S.C.E.S	CHARLES AND
DATE INSPECTION CONDUCTED:	10-3-17	MARION CONTRACTOR CONT
INSPECTOR'S NAME & TITLE	TLaProper	Custadian

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?	- 380	No
3.	Do all exit doors close securely by themselves?	res	
4.	Are all exit signs in place and illuminated?	<b>A</b>	
5.	Are door props around exterior doors removed from premises?	<b>Tes</b>	
6.	Are all windows free of cracks and broken glass?	<b>F</b>	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(09)	110
	(a) In good serviceable condition and well maintained?	γes	No
	(b) properly insulated and separated from all combustible material by a safe distance?		No 🗻
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		No (NA
9.	Has the HVAC equipment been serviced within the past year?	Nes	No
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?	(res)	
	(a) have first aid personnel received bloodborne pathogens training?	Veg	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.	and arministration and arministration and arministration and conformity		No (VA)
14.	the same of the sa	(Pes)	No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(ES)	No NA
15.	rias an inventory been taken within the past year for all chemicals? Where is the inventory?	(Ves)	No NA
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es)	No NA
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No 💯
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes I	No (VA)
IÖ.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No NA
2U. 24	Have fire extinguishers been inspected or recharged within the last year?		No NA
41. 22	Have all filters on HVAC equipment been checked? DATE: april 2017		No NA
	Is all floor tile and carpet intact?		No NA
20. 21	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA
24. 25	Are areas around toilets, sinks and water fountains free of leaks?  Was a separate monthly playaround inspection was conducted and decumented?	(Yes)	No NA
	Was a separate monthly playground inspection was conducted and documented?	(es	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 1-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.k

Phone: 502-477-3250

Email: jim.oliver@spencer.kyschools.us

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## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

mame of school:

TES

DATE INSPECTION CONDUCTED

10-3-17

INSPECTOR'S NAME & TITLE:

Michael Shannon - Cust.

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 biporthorne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes) No
	(a) have first aid nersonnel reneived bioodbome pathogens training?	Yes No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammat	ole liquids and
	other debris?	
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA
	(b) Stage/Doorways/Exits?	(PES) 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 chamicale (alconing 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.	(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? Custodia (a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	") (ABS) NO MY
16.	Are approved metal cans with self-closing coversnigs used for storage of difficultious tiple waste?	Yes No W
17	Are approved metal enfety care used for dascille and udiel sittilial numbs:	Yes No(NA)
10	Am all cinatrical nancie and circuite atthactiv isheled. ettectively 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?	Ves No NA
21.	Have all filters on HVAC equipment been checked? DATE:	Yes No NA
つつ	le all floor file and cornet intect?	Yes No NA
23,	Have the grounds been inspected for glass, pot holes, poison tvy, or any other hazardous condition?	Yes No NA
24	Are areas around toilets, sinks and water tountains tree or 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**

	DOILDING	G SAFETT INSPECTION CHECKLIST
(/5	OUR CHILDREN SCHOOL:	
1		old TES
-CA	DATE INSPECTION CONDUCTED:	10-4-17
	INSPECTOR'S NAME & TITLE:	Jim Oliver
	STRUCTIONS: This checklist should be used for inspecting major areas relestion should be answered either "YES", "NO", or "NA".	lated to safety and health in and around SCPS facilities. Each
11.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of operation/locking and 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 HVAC equipment such as pipes, ducts, air intakes, diffusers, (a) in good serviceable condition and well maintained?  (b) properly insulated and separated from all combustible mate Is the outside shut-off valve on the gas supply line marked and read Has the HVAC equipment been serviced within the past year?  Is someone on site trained and designated to render first aid, and are Are bloodborne pathogens materials (red bags/gloves/sharps contain (a) have first aid personnel received bloodborne pathogens trained and designated to render first aid, and are the following areas free of accumulations of waste paper, rubbis other debris?	steam lines and other heat sources:  Perial by a safe distance?  Itily accessible?  The supplies readily available?
16. 17. 18. 19. 20. 21. 22. 23. 24.	<ul><li>(a) Mechanical Rooms and Electrical Panels?</li><li>(b) Stage/Doorways/Exits?</li><li>(c) Dressing Rooms / Locker Rooms?</li><li>Are areas beneath stairs free of storage materials and are stairs</li></ul>	nd properly stored? nmunication program? Where is the inventory? ge of oily/combustible waste? liquids? sed, secured, and arc rated? distance is required to reach one? year?  year?  Yes No NA

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

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Phone: 502-477-3250

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# SPENCER COUNT SPENCER COUNTY

### **SPENCER COUNTY PUBLIC SCHOOLS**

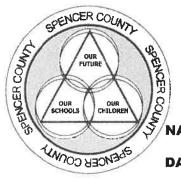
	FUTURE	BUILDIN	IG SAFETY INSPECTION C	HECKLIST
$\langle$	OUR OUR CHILDREN S NAME OF SCHOOL:		Preschool builds 10-5-17 Jim Oliver	ng
V	DATE INSPECTION CONE	DUCTED:	10-5-17	:
	INSPECTOR'S NAME & T	ITLE:	Jim Dliver	
ins	TRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	ı major areas r	elated to safety and health in and around S	SCPS facilities. Each
1.	Are there adequate mats at entrances?			<b>⊘</b> No
2.	Are all exterior doors tested weekly for ease of opera	tion/locking a	nd proper closure?	Mes No
3.	Do all exit doors close securely by themselves?	Ü		<b>P</b> No
4.	Are all exit signs in place and illuminated?			YES No
5.	Are door props around exterior doors removed from	oremises?		Yes No
6.	Are all windows free of cracks and broken glass?			No No
7.	Are all HVAC equipment such as pipes, ducts, air into	akes, diffusers	s, steam lines and other heat sources:	
	(a) in good serviceable condition and well maint			(Yes No
	(b) properly insulated and separated from all co	mbustible mat	erial by a safe distance?	No _
8.	Is the outside shut-off valve on the gas supply line may	arked and rea	dily accessible?	Yes No NA
9.	Has the HVAC equipment been serviced within the pa	ast year?		Mo No
10.	Is someone on site trained and designated to render	first aid, and a	are supplies readily available?	No No
11.	Are bloodborne pathogens materials (red bags/glove			<b>⊘</b> No
	<ul><li>(a) have first aid personnel received bloodborne</li></ul>			Yes No
12.	Are the following areas free of accumulations of wast	e paper, rubb	ish, old furniture, stage scenery, flamma	ble liquids and
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?			OF No NA
	(b) Stage/Doorways/Exits?			Mo NA
	(c) Dressing Rooms / Locker Rooms?			Yes No MA
13.	Are areas beneath stairs free of storage material			Yes No WA
14.	Are all chemicals (cleaning materials, gasoline, e			No NA
	(a) are MSDS sheets on file in accordance with			Yes No NA
15.	Has an inventory been taken within the past year for			No NA
	(a) is the quantity of hazardous chemicals limite			TES No NA
	Are approved metal cans with self-closing covers/lids			Yes No MA
	Are approved metal safety cans used for gasoline an			Yes No NA
	Are all electrical panels and circuits properly labeled,			Yee No NA
	Are fire extinguishers available in that no more than 1			Mo NA
	Have fire extinguishers been inspected or recharged			res No NA
	Have all filters on HVAC equipment been checked?	DATE: 🟒	ely	No NA
	Is all floor tile and carpet intact?			Mo NA
23.	Have the grounds been inspected for glass, pot holes	s, poison ivy, o	or any other hazardous condition?	Mo NA
	Are areas around toilets, sinks and water fountains fr			Yes No NA
75	Was a separate monthly playground inspection was o	conducted and	1 documented?	Vac No NA

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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 CH	IECKLIST
(/	OUR OUR CHILDREN	
K		
W	NAME OF SCHOOL:  WOOD HEINSPECTION CONDUCTED:  10-5-17	
	INSPECTOR'S NAME & TITLE:  Jum Oliver	
que	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SC estion should be answered either "YES", "NO", or "NA".	PS facilities. Each
1.	Are there adequate mats at entrances?	Pes No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	<b>Yes</b> No
3.	Do all exit doors close securely by themselves?	No No
4.	Are all exit signs in place and illuminated?	No No
5.	Are door props around exterior doors removed from premises?	<b>⊘</b> No
6. 7.	Are all windows free of cracks and broken glass?	<b>⊘</b> No
ι.	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?	Ma No
	(b) properly insulated and separated from all combustible material by a safe distance?	No No
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	No No
9.	Has the HVAC equipment been serviced within the past year?	No No
	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?	No No
	(a) have first aid personnel received bloodborne pathogens training?	No No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	e liquids and
	other debris?	
	(a) Mechanical Rooms and Electrical Panels?	MO NA
	(b) Stage/Doorways/Exits?	No NA
40	(c) Dressing Rooms / Locker Rooms?	Yes No 🖎
13.		No NA
14.	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	No NA
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	Mo NA
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?   lownge	No NA
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	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 MA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No MA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Mes No NA
	Have fire extinguishers been inspected or recharged within the last year?	PES NO NA
		No NA
	Have all filters on HVAC equipment been checked? DATE:  Is all floor tile and carpet intact?	No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	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 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.k Phone: 502-477-3250 Email: jim.oliver@spencer.kyschools.us