OUR OUR OUR OUR CHILDREN SCHOOLS CHILDREN DA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

14 - 7 - 17

INSPECTOR'S NAME & TITLE:

Jerne Harley Centrolian

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	1
	2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?		No	
	3.	Do all exit doors close securely by themselves?		No	
	4	. O)No	
	5.	Are door props around exterior doors removed from premises?		No.	
	6.	Are all windows free of cracks and broken glass?	(Yes		
	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	ı
	_	(b) properly insulated and separated from all combustible material by a safe distance?	Ves	No	ı
	8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	, Ces)No	NA
	9.	Has the HVAC equipment been serviced within the past year?	Ves	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		
ξ.	12	(a) have first aid personnel received bloodbome pathogens training?	(Yes)	No	
	12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	iiquids	anc	1
		(a) Mechanical Rooms and Electrical Panels?			
		(b) Stage/Doorways/Exits?	Yes		
		(c) Dressing Rooms / Locker Rooms?	(Yes)		
1	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		
•		(a) are MSDS sheets on file in accordance with the hazard communication program?	res		
1	5.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial Room	Yes	No	NA
		(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	No	NA
1	6.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
1	7.	Are approved metal safety cans used for gasoline and other similar liquids?	ves)		
1	8.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
1	9.	Are tire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
-71	()	Have the extinguishers been inspected or replaced within the leaf years.	Yes		
2	1.	Have all filters on HVAC equipment been checked? DATE: 10-16-77 Changed	Yes		
		mi nous are outpot introt:	Yes		
2	3	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Ves		
2	4.	Are areas around tollets, sinks and water fountains free of leaks?	Yes/		
28	b. ¹	Was a separate monthly playground inspection was conducted and documented?	(Yes) I		

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

OUR	90000000000000000000000000000000000000			
	NAME OF SCHOOL:	S,C,E,	S	
HONBAS	DATE INSPECTION CONDUCTED:	11-2-17		
:	INSPECTOR'S NAME & TITLE:	J.LaBraney	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?	√es No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	
3.	Do all exit doors close securely by themselves?	Zes No
4.	Are all exit signs in place and illuminated?	(ES) No
5.	Are door props around exterior doors removed from premises?	Yes No
6.	Are all windows free of cracks and broken glass?	(PES) No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	₹es No
	(a) in good serviceable condition and well maintained?	Man.
	(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?	(es No
9.	Has the HVAC equipment been serviced within the past year?	Yes No(NA
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
	(d) Have Hist aid Deisonnel received bloodborne pathogene training?	res No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	Yes No
	Outer depths:	s ilquius and
	(a) Mechanical Rooms and Electrical Panels?	MA NA NA
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No MA
13.		Yes No NA
14.	Are all Cremicals (Cleaning Materials, dashine, etc.) labeled and properly etc.	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? (a) is the quantity of hazardous chemicals limited as much as practicable?	_ OS NO NA
	(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 pily/combustible waste?	Yes No NA
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?	VES No NA
15.	Are the exhibition and all and the man are the state of t	(es) No NA
20.	nave the exchiguishers been inspected or recharged within the last year?	(Yes) No NA
21.	Have all filters on HVAC equipment been checked? DATE: oct 1017	Yes No NA
44. 22	Is all floor tile and carpet intact?	YES NO NA
23. 24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA
44,	Are aleas albuild follets, sinks and water tountains free of leaks?	(Yes) No NA
LV.	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 2-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.k

Phone: 502-477-3250

Email: jim.ollver@spencer.kyschools.us



SPENCER COUNTY PUBLIC SCHOOLS

Yes Nor

Yes No 🕪

es No NA

No NA

Yes No NA

YES NO NA

Yes No NA

es No NA

AN ON 🟍

No NA

3/ /	Z CE	BUILDII	SAFETY INSPECTION OF	HECKLIST
S. C.	OUR CHILDREN S NAME OF SCHOOL:		Preschoul builden	9
TU	DATE INSPECTION CON	OUCTED:	11/6/17	
	INSPECTOR'S NAME & T	ITLE:	Jim Oliver	
	TRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	g major areas	related to safety and health in and around So	CPS facilities. Each
1.	Are there adequate mats at entrances?			₹ No
2.	Are all exterior doors tested weekly for ease of opera	ation/locking a	ind proper closure?	Yes 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 p	premises?		Mo No
6.	Are all windows free of cracks and broken glass?			Yes No
7.	Are all HVAC equipment such as pipes, ducts, air into		s, steam lines and other heat sources:	_
	(a) in good serviceable condition and well maint			⊘ S No
	(b) properly insulated and separated from all co			Mo
8.	Is the outside shut-off valve on the gas supply line m		adily accessible?	Yes No NA
9.	Has the HVAC equipment been serviced within the p			No No
	Is someone on site trained and designated to render			Yes No
11.	Are bloodborne pathogens materials (red bags/glove			Yes No
	(a) have first aid personnel received bloodborne			(Yes No
12.	Are the following areas free of accumulations of wast	te paper, rubb	oish, old furniture, stage scenery, flammab	ole liquids and
	other debris?			<i>~</i>
	(a) Mechanical Rooms and Electrical Panels?			Mo NA
	(b) Stage/Doorways/Exits?			Mes No NA
40	(c) Dressing Rooms / Locker Rooms?	ta and and t	to a Water Hardin and a color	Yes No NA
13.				Yes No NA
14.	Are all chemicals (cleaning materials, gasoline, e			(e) No NA
4.5	(a) are MSDS sheets on file in accordance with			Teg No NA
15.	Has an inventory been taken within the past year for			No NA
	(a) is the quantity of hazardous chemicals limite	ed as much as	s practicable?	Wes No NA

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?

DATE: Oct 21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

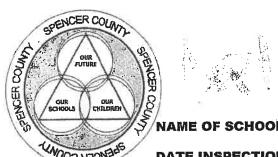
23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

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

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

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



NAME OF SCHOOL:	Middle School
DATE INSPECTION CONDUCTED:	11-01-17
NSPECTOR'S NAME & TITLE:	Struen 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 "YFS" "NO" or "NA".

que	stion should be answered either "YES", "NO", or "NA".			
4	Are there adequate mats at entrances?	Yes	Νo	
1. 2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
2. 3.	Do all exit doors close securely by themselves?	Yes		
	Are all exit signs in place and illuminated?	Yes	No	
4.	Are door props around exterior doors removed from premises?	Yes	No	
5.	Are all windows free of cracks and broken glass?	Yes	No	
6. 7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:			
1.	(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
o. 9.	Has the HVAC equipment been serviced within the past year?	Yes	No	
ฮ. 4ก	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes	No	
10.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes	No	
11.	(a) have first aid personnel received bloodbome pathogens training?	Yes	No	
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids	and	
14.	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
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		
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		
21.	Have all filters on HVAC equipment been checked? DATE: 10-17	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		
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 Email: jim.oliver@spencer.kyschools.us Phone: 502-477-3250

ON DUR SCHOOLS CHILDREN ON THE STREET OF THE STREET ON THE

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

MAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

1116/17 Michael Sha

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".

		6		
1.	Are there adequate mats at entrances?	Yes		
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?	Yes		
A	Are all out sings in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	THE STATE OF THE S		
~	Annual sub-device feed of arealise and highly (1988)	(Aes	No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other near sources.	~		
	(a) in mod conjugable condition and Mail Mail Mail Mail (a)	Yes		
	(h) amount inculated and congrated from all complisting material by a sale distance?	(Yes)	No -	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No(NA
N	Has the UKAC aculament had serviced within the Dast Volt (Yes	No	
40	la same una sus stateminad anti dagidi propi in l'enciel biol diu, duu dic bubblico l'oduit d'adiquic (Yes	No	
10. 44	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes	No	
		Yes	No	
40	(a) have first aid personnel received productive pattingers training. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable.	liquids	and	
12.	Ale the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of transfer for the following steas free of accompanions of the following steas free of the following stead steas free of the following steas free of the following stead steas free of the following st			
	other debris?	Yes	No I	NA
	(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 stip 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.	(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? (a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
16.	A managed material case with self-cinstill (3)/E(a)(u) about to according to any compaction waster.	Yes		
		Yes		
		-	No I	
40	Are the extinguishers qualishe in that NO MORE [181] The less traver distance is required to record one.	Yes		
ഹ	How fire adherisher hear increted of recipique whill the last year:	(Tes)		
21.	Have all filters on HVAC equipment been checked? DATE: 10/17	Yes		
		(Yes		
20	Days the amunde heen increated for cliess. DOI 1000s, pulson by, or any other recardous continuous	Yes		
γ_A	A sh ashan aisteing thilate, binds onn isoter iddirell in the vi region	Yes		
25	Was a separate monthly playground inspection was conducted and documented?	(res)	MD	MA

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: |im.oliver@spencer.kyschools.us



	OUR CHILDREN SCHOOL: OW TES		
	NAME OF SCHOOL: Old 1ES		
	NAME OF SCHOOL: Old 1ES DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE: Jim Oliver		
	INSPECTOR'S NAME & TITLE:		
	ISTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCP uestion should be answered either "YES", "NO", or "NA".	S facilities.	Each
1. 2. 3. 4. 5. 6.	 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? 	Med No)))
10	(a) in good serviceable condition and well maintained?(b) properly insulated and separated from all combustible material by a safe distance?	Yes No	
12	 (a) Have first and personner received shouldon't pathogens training? 2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? 		d NA NA
13 14	4. 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 NA
16	5. Has an inventory been taken within the past year for all chemicals? Where is the inventory? (a) is the quantity of hazardous chemicals limited as much as practicable? 6. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? 7. Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	NA MA
18 19	8. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? 9. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? 0. Have fire extinguishers been inspected or recharged within the last year?	No No	NA NA NA
21 22	1. Have all filters on HVAC equipment been checked? DATE: OCT 2. Is all floor tile and carpet intact? 3. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		NA NA
	 Are areas around toilets, sinks and water fountains free of leaks? 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



NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

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".

 Are there adequate mats at entrances' 	١.	Are there a	dequate mats	at entrances?
-----------------------------------------------------------	----	-------------	--------------	---------------

- 2. 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?
- 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?
- 9. 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?
- 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?
 - (b) Stage/Doorways/Exits?
 - (c) Dressing Rooms / Locker Rooms?
- 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?
- 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?
- 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory?
 - (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: OCT
- 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 No NA

No

Yes No

eg No

Tes No

es No (NA

No

Yes No NA

Yes)NoNA

Yes NovN

Yes Not 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

Phone: 502-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us