# DOR PUTINE DUR SCHOOLS CHILDREN SE IN

# SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED:

1-9-18

IMSPECTOR'S NAME & TITLE:

Mike Shannon - Costodian

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".

		(PR	Ma	
1.	Are there adequate mats at entrances?	O ES		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?			
3.	Do all exit doors close securely by themselves?	(Tes)	,	
4.	Are all exit signs in place and illuminated?	(Yes)		
5.	Are door props around exterior doors removed from premises?	<b>(ES)</b>		
6.	Are all windows free of creeks and broken filess?	(Yes)	NO	
7.	Are all HVAC equipment such as pipes, ducts, air makes, diffusers, steam lines and other neat sources:			
	(a) in cook panyingahla condition and Well Malmalmed?	<b>@</b>		
	(h) properly insulated and separated from all compustible material by a sare distance?	Yes		_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No (N	IA
Q	Has the HVAC equipment been serviced within the past year?	Yes		
10	le compone on elle fraineri and decimated to refluci litti diu, dilu dic buppilco i caulty available (	(Yes)		
11	Are bloodhorne nathogens materials (red Dags/gloves/sharps Containers, etc.) readily available:	Yes		
	(a) to united aid aspeanast resolves supplied by the supplied of the supplied	(Yes)	No	
12.	(a) have list and personner received special first and personner received special fir	liquids	and	
,	other debris?			
	(a) Mechanical Rooms and Electrical Panels?		No N	
	(b) Stage/Doorways/Exits?	(Yes	No N	A
	(c) Dispering Rooms / Locker Rooms?		PON.	
13.	Am amon honorth stairs from of storage materials and are stairs sufficiently slip resistant?	(Peg		
14.	Are all chamicals (cleaning materials, gasoline, etc.,) japoleg and property stored :	<b>P</b>		
			No N	
15	the an inventor, been taken within the nest year for all chemicals? Ayriele is the inventory?	_(Yes)		
	(-) It the mornith of hospitals chemicals limited as much as practicable?	Tes	No N	A
16	Are approved metal cane with self-cinsing (OVCID/III) upou to atotage of only compactate waster		No 🕦	
47	Are approved motel cofety cone ucod for assource and using build hugger		No (A	
<i>ል</i> ለ	n ali alemba el escuela escribitat de la compositio d	(YES		
10	Are the evilinationers available in that no more than two less travel distance is required to reach one:		No N	
20	Have fire extinguishers been inspected or recharged within the last year?		No N	
20. 91	Have all filters on HVAC equipment been checked? DATE: /2-27-/7		No N	
^^	to all the end normal identity		No(N	
ረ <i>ሌ.</i> ንን	Have the grounds been inspected for glass, pot holes, poison by, or any other hazardous condition?	Yes		
ZJ, 24	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
24. クロ	Was a separate monthly playground inspection was conducted and documented?	(Yes)	No N	A
ζĐ.	was a schulate mounty biolification understance.			

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.ollver@spencer.kyschools.us

8		10 OM EL BIROLE.	OHOM SUEPAL
OUR OUR CHILDREN			
NAME OF SCHOOL:		S,C,E,S	
DATE INSPECTION C	ONDUCTED:	1-4-18	
INSPECTOR'S NAME	& TITLE:	J. La Braney	Custodian
INTRICTIONS. This shouldest about the			

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?	(res)No	
4.	the state of the s	Yes No	
5.	Are the proper around exterior deeps represent from a result of	(YES) No	
6.	Are door props around exterior doors removed from premises?	Xes No	
7.	Are all windows free of cracks and broken glass?	Yes No	
1.	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?	(res) No	_
8.	is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No NA	Δ
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?	Xes No	
	(a) have tirst aid personnel received bloodhome nathogens training?		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	(es)No	
	other debris?	iiquius anu	
	(a) Mechanical Rooms and Electrical Panels?	A No. 11A	
	(b) Stage/Doorways/Exits?	Yes No NA	
	(c) Dressing Rooms / Locker Rooms?	(es)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.	(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?	(es)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 product belief of the ball	Yes No (NA	/
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA	
າວ. ວັດ	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	
61. 22	Have all filters on HVAC equipment been checked? DATE: Dec 2017.	Yes No NA	
۷,	is an noor the and carpet macry	YES NO NA	
J.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No NA	
т.	Are areas around tollets, sinks and water tountains free of leaks?	No NA	
.J.	Was a separate monthly playground inspection was conducted and documented?	(Yes No NA	

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Phone: 502-477-3250

#### SPENCER COLIN COUMY OUR CHILDRE SPENCER 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". Are there adequate 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? No 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? 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? Is the outside shut-off valve on the gas supply line marked and readily accessible? s)No NA Has the HVAC equipment been serviced within the past year? es) 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? es 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) Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. (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? Custodial Room Mes No NA (a) is the quantity of hazardous chemicals limited as much as practicable? es No NA 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? res 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 Yes No NA

20. Have fire extinguishers been inspected or recharged within the last year?

21. Have all filters on HVAC equipment been checked? DATE: 12-20-17 Changed 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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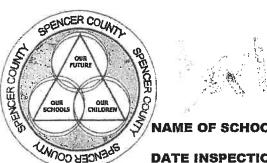
Yes No NA

Yes No NA

Yes No NA

Yes No NA

es No NA



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?	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				
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				
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?	Yes				
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids	and			
	other debris?	<b>.</b> • *				
	(a) Mechanical Rooms and Electrical Paneis?	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				
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				
	Have fire extinguishers been inspected or recharged within the last year?	Yes				
	Have all filters on HVAC equipment been checked? DATE:	Yes				
	Is all floor tile and carpet intact?	Yes				
	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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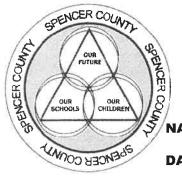


(/	OUR OUR CHILDREN S NAME OF SCHOOL:				
1		Preschool		2	
W	DATE INSPECTION CONDUCTED:	Preschool 1-4-18			
	INSPECTOR'S NAME & TITLE:	Jim Oliver			
	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	related to safety and health in and around So	CPS facilition	es.	Each
1. 2. 3. 4. 5.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of operation/locking 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?			No No No No	
	Are all HVAC equipment such as pipes, ducts, air intakes, diffuse (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible m Is the outside shut-off valve on the gas supply line marked and re Has the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and Are bloodborne pathogens materials (red bags/gloves/sharps con (a) have first aid personnel received bloodborne pathogens	aterial by a safe distance? eadily accessible? d are supplies readily available? ntainers, etc.) readily available?	<b>BB BB BB</b>	No No No No No	NA
	Are the following areas free of accumulations of waste paper, rub other debris?  (a) Mechanical Rooms and Electrical Panels?  (b) Stage/Doorways/Exits?  (c) Dressing Rooms / Locker Rooms?	bish, old furniture, stage scenery, flammab	Yes	No No No	NA NA
13. 14. 15.	Are areas beneath stairs free of storage materials and are stained and chemicals (cleaning materials, gasoline, etc) labeled (a) are MSDS sheets on file in accordance with the hazard that an inventory been taken within the past year for all chemical	I and properly stored? communication program? s? Where is the inventory? <i>closeT</i>	Yes	No No No	NA NA NA
17. 18. 19.	(a) is the quantity of hazardous chemicals limited as much a Are approved metal cans with self-closing covers/lids used for standard approved metal safety cans used for gasoline and other similare all electrical panels and circuits properly labeled, effectively and Are fire extinguishers available in that no more than 100 feet trav	orage of oily/combustible waste? lar liquids? closed, secured, and arc rated? el distance is required to reach one?	Yes Yes Wes	No No No	MA NA
21. 22. 23.	Have fire extinguishers been inspected or recharged within the later Have all filters on HVAC equipment been checked? DATE:  Is all floor tile and carpet intact?  Have the grounds been inspected for glass, pot holes, poison ivy Are areas around toilets, sinks and water fountains free of leaks?	Dec , or any other hazardous condition?	<b>36689</b>	No No No No	NA NA NA NA
	Was a separate monthly playground inspection was conducted a		Yes		

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Jim Oliver

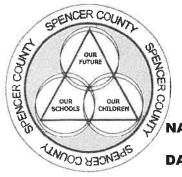
**INSTRUCTIONS**: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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		
3.	Do all exit doors close securely by themselves?	<b>EED</b>	No	
4.	Are all exit signs in place and illuminated?	A Bs	No	
5.	Are door props around exterior doors removed from premises?	(P)	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?	(P)	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?	(Tes	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?	Tes		
	(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?	<b>@</b>	No	NA
	(b) Stage/Doorways/Exits?	<b>@</b>	No	NA
	(c) Dressing Rooms / Locker Rooms?	Yes	No	WA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes	Noc	NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	₩ eg		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Wes !		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? /ounge	_ <b>@</b>		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Tes		
	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		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Ces		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Tes		
20.	Have fire extinguishers been inspected or recharged within the last year?	(fee		
21.	Have all filters on HVAC equipment been checked? DATE:	<b>E</b>		
	Is all floor tile and carpet intact?	Tes		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?			
	Are areas around toilets, sinks and water fountains free of leaks?	<b>P</b>		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No(	MA

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1	SCHOOLS CHILDREN	5/	N N ===	
1		NAME OF SCHOOL:	Old TES	
\	CANOD REDUCES	DATE INSPECTION CONDUCTED:	1-4-18 Jim Oliver	
		INSPECTOR'S NAME & TITLE:	Jim Oliver	
		necklist should be used for inspecting major areasered either "YES", "NO", or "NA".	s related to safety and health in and around SC	PS facilities. Each
2 3 4 5	<ol> <li>Are all exterior doc</li> <li>Do all exit doors cl</li> <li>Are all exit signs in</li> <li>Are door props are</li> </ol>	e mats at entrances? ors tested weekly for ease of operation/locking lose securely by themselves? or place and illuminated? ound exterior doors removed from premises? ee of cracks and broken glass?	and proper closure?	No No No No No No No No No No No
2 1	(a) in good se (b) properly ir 3. Is the outside shut b. Has the HVAC equ 10. Is someone on site 11. Are bloodborne pa (a) have first	pment such as pipes, ducts, air intakes, diffuse erviceable condition and well maintained? Insulated and separated from all combustible methods on the gas supply line marked and ruipment been serviced within the past year? The trained and designated to render first aid, and thogens materials (red bags/gloves/sharps coalid personnel received bloodborne pathogens areas free of accumulations of waste paper, rules.	naterial by a safe distance? eadily accessible? d are supplies readily available? ntainers, etc.) readily available? training?	No Yes No
1	(b) Stage/Doc (c) Dressing F 3. Are areas ben 4. Are all chemic (a) are MSDS	Rooms / Locker Rooms? leath stairs free of storage materials and are seals (cleaning materials, gasoline, etc) labeled sheets on file in accordance with the hazard	d and properly stored? communication program?	No NA
1 1 1 2	<ul> <li>5. Has an inventory be</li> <li>(a) is the qualities</li> <li>6. Are approved metalements</li> <li>7. Are approved metalements</li> <li>8. Are all electrical pages</li> <li>9. Are fire extinguished</li> <li>20. Have fire extinguished</li> </ul>	neen taken within the past year for all chemical ntity of hazardous chemicals limited as much all cans with self-closing covers/lids used for stall safety cans used for gasoline and other simulates and circuits properly labeled, effectively lers available in that no more than 100 feet travelers been inspected or recharged within the later.	Is? Where is the inventory?	Yes No NA
2 2 2	22. Is all floor tile and on the and one and one and a second the grounds are areas around the areas areas around the areas a		y, or any other hazardous condition?	No NA No NA Yes No NA

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