SPENCER COUNT COUNT

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

NAME OF SCHOOL: PENCER COUNTY **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? Do all exit doors close securely by themselves? 4. 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, 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? 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? 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? (Ýeš) 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? 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? Custodial Room (ES) 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? No NA 17. Are approved metal safety cans used for gasoline and other similar liquids? es No NA 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? es No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? **e** No NA 20. Have fire extinguishers been inspected or recharged within the last year? ŒS No NA 21. Have all filters on HVAC equipment been checked? DATE: 3-7-18 es No NA 22. Is all floor tile and carpet intact? es No NA 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? es No NA 24. Are areas around toilets, sinks and water fountains free of leaks? es No NA 25. Was a separate monthly playground inspection was conducted and documented? res) 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



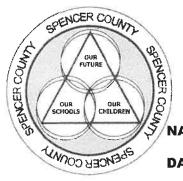
NAME OF SCHOOL: **DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE:** INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA". 1. Are there adequate mats at entrances? 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? res No (b) properly insulated and separated from all combustible material by a safe distance? Mo Sep 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? es No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborne pathogens training? (res) 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? ©© No NA (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 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? res No NA Yes No NA 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? res No NA 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Yes No 🖎 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? res No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? 7ès)NoNA 20. Have fire extinguishers been inspected or recharged within the last year? es No NA 21. Have all filters on HVAC equipment been checked? res 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? es)No NA 25. Was a separate monthly playground inspection was conducted and documented? Yes No∧NA

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3/6/18 Jim Oliver 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? 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? Ƴe**う** 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 bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? es No (a) have first aid personnel received bloodborne pathogens training? res 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 es 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? 13.
- 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: Dec_
- 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 🕪 Yes No**⊄**NA Tes No NA res No NA Pes No NA No NA res No NA

Yes No NA

Yee No NA

res No NA

res No NA

Mes No NA

Mees No NA

Yes No NA 'No NA Yes No NA

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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?	res 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

- 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: Dec
- 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 WA Yes No NA res No NA

es No NA

Yes No

Ƴe**∌** No

res No

Yes No(N

No

No

Mes) No NA

Yes No**O**

Yes Noch

Yes No NA

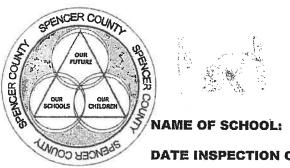
(es) No NA

Yes No NA

es) No NA

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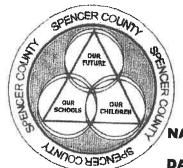


	NAME OF SCHOOL: DATE INSPECTION CONDUCTED	Middle Scho	0		
	INSPECTOR'S NAME & TITLE:				
	TRUCTIONS: This checklist should be used for inspecting major areastion should be answered either "YES", "NO", or "NA".	is related to safety and health in and around SCPS	3 facilit	ies.	Each
1.	Are there adequate 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?	, and proportional	Yes		
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, diffus	ers, steam lines and other heat sources:			
	(a) in good serviceable condition and well maintained?	·	Yes	No	
	(b) properly insulated and separated from all combustible r	naterial by a safe distance?	Yes	No	
8.	is the outside shut-off valve on the gas supply line marked and		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, ar	nd are supplies readily available?	Yes	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps ca	ontainers, etc.) readily available?	Yes	No	
	(a) have first aid personnel received bloodborne pathogen	s training?	Yes		
12.	Are the following areas free of accumulations of waste paper, ru other debris?	bbish, old furniture, stage scenery, flammable li	iquids	and	
	(a) Mechanical Rooms and Electrical Panels?		Yes	No	NA
	(b) Stage/Doorways/Exits?		Yes		

(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
(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?	2.00	No	
(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?	Yes		
(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	No	
16. 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?		No	
18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	7,5,7	No	
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	Nο	
21. Have all filters on HVAC equipment been checked? DATE: 10 ATE: 10		No	
22. Is all floor tile and carpet intact?		No	NA
23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes	No	
24. Are areas around toilets, sinks and water fountains free of leaks?	Yes	No	
25. Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

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CHILDREN	
NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	3-5-18
INSPECTOR'S NAME & TITLE:	Mike Shannan
TIONS: This checklist should be used for inspecting major areas	

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	and the district of deciding the control of the con	<i>(</i>
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?	⊈ ® 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 pines due to eight the live	(Yes)No
	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	<u></u>
	(~) 3000 col Mocable collimital Shirt Well Halliaman)	Yes No
8.	(b) properly insulated and separated from all combustible material by a safe distance?	Yes No _
9.	to the decide sitution valve on the das supply line marked and readily accomillate	Yes No NA
	Has the HVAC equipment been serviced within the past year?	Yes No
11	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No
	. The bloodbottle patriogens materials (red pags/dioves/sharps containers, etc.) readily qualished	Yes No
		(Yea No
1 4-	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammab debris?	le liquids and other
		io iidaido alia offici
	(a) Mechanical Rooms and Electrical Panels?	(Yes) No NA
	(b) Stage/Doorways/Exits?	Yes No NA
40	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.	The straight of the control of the c	(es)No NA
14.	Are all crienticals (cleaning materials, dasoline, etc.) labeled and properly stored	
4-	(a) are ividual silects on the in accordance with the hazard communication are arranged	Yes No NA
15.	rids an inventory been taken within the past year for all chemicals? Where is the inventor a Customer	Yes No NA
	(9) 19 (16 yughtu Uniazandons chemicals limited as much as prooficeble)	(Yes)No NA
16.	Are approved metal cans with self-closing covere/lide used for storage of allula and walls.	YES NO NA
• • •	THE APPLATED HIGHER CARS USED TO DESCRIPE AND APPLICATION (ALL)	Yes No (NA)
IU,	Ale all electrical panels and circuits properly labeled effectively closed engineer and any	Yes No NA
	7 We are exampled available in that his more than 100 feet traval distance is manufacilities at the	Yes No NA
	That's the caminguistic a been inspected of rechargen within the fact year?	Yes No NA
۸١.	Tigate all tillers of the TVAC equipment been checked? DATE: /2 /	Yes No NA
ZZ.	is all floor tile and carpet intact?	Yes No NA
23.	Have the grounds been inspected for glass, not holes, poison ivy, or any other heavy	Yes No NA
	" " Talvas al valla (cheta, altina alti) wallet infintaine mad ni lagve?	Yes No NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA
	the same make and application documented;	Yes No NA
	DETAIN OBJOINAL ASSESSMENT OF THE PROPERTY OF	

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SCHOOLS CHILDREN SCHOOL

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S.

DATE INSPECTION CONDUCTED:

3-7-18

INSPECTOR'S NAME & TITLE:

1. La Braney

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?	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(YER) 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?	(Xes 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 Yes No
	(a) in good serviceable condition and well maintained?	
	(b) properly insulated and separated from all combustible material by a safe distance?	Ves No
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No
9.	1190 UIC 11VAO CUUIDIIIEN NEEN SERVICEN Within the neet vees	Yes No(NA
10	/. Is sufficille on site trained and decimated to render first aid, and	(Yes No
11	· · · · · · · · · · · · · · · · · · ·	Yes No
		(es) No
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	(Yes)No
	other debris?	liquids and
	(a) Mechanical Rooms and Electrical Panels?	
	(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 stoirs outfletenth attended to	Yes No (NA)
14.	The state of the s	Yes No (NA)
4-	(9) VIV INVEV CHOCKS OIL THE IT SCHOMENCE WITH THE NOTICE COMMITTEE CO	(FES) No NA
15.	I I MAD WE REPORTED A DOCKE WILLIEF THE DEST VAST FOR OIL SHOWING A DOCKER IN A FIRST AND A TRUE WILLIAM TO THE	(ES) No NA
	WE BY THE UNIQUE IN THE PROPERTY OF THE PROPER	No NA
10.	THE GOVERNMENT CONTROL SHIP CONTROL OF THE CONTROL	Yes No NA
		Yes No NA
	AND ON CHOCKING DERICES ARE CHICKEN DEPOTORY INVALABLE AND AREA AN	Yes No (VA)
		GES NO NA GES NO NA
	Have all fibers and INVAC	Ces No NA
a- + -	Have all filters on HVAC equipment been checked? DATE: Dee 2017	Ces No NA
23		Yes No NA
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Are areas around toilets, sinks and water founds from the second seco	es No NA
		No NA
	Was a separate monthly playground inspection was conducted and documented?	YES NO NA

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