

| /50 | OUR OUR CHILDREN | | |
|-----|--|--|----------------------------|
| # | NAME OF SCHOOL: | TES | |
| 4 | DATE INSPECTION CONDUCTED: | 4-5-18 | |
| | INSPECTOR'S NAME & TITLE: | Mike Shannon | Custodial |
| | 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 S | SCPS facilities. Each |
| 1. | Are there adequate mats at entrances? | | (Yes) No |
| 2. | Are all exterior doors tested weekly for ease of operation/locking a | 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, diffuser | rs, steam lines and other heat sources: | |
| | (a) in good serviceable condition and well maintained? | | |
| | (b) properly insulated and separated from all combustible ma | aterial by a safe distance? | (Yes) No |
| 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? | | |
| | . Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? | | |
| | Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (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? | | |
| | (a) Mechanical Rooms and Electrical Panels? | | (Yes) No NA |
| | (b) Stage/Doorways/Exits? | | (Yes)No NA |
| | (c) Dressing Rooms / Locker Rooms? | | Yes No NA Yes No NA |
| 13. | Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? | | |
| 14. | , | | Yes No NA |
| | (a) are MSDS sheets on file in accordance with the hazard c | ommunication program? | / (Yes) No NA |
| 15. | Has an inventory been taken within the past year for all chemicals | ? Where is the inventory? | Yes No NA |
| | (a) is the quantity of nazardous chemicals limited as much as | s practicable? | O (Tes) No NA |
| | Are approved metal cans with self-closing covers/lids used for sto | | Yes No (NA) |
| | Are approved metal safety cans used for gasoline and other similar | | Yes No (NA) |
| | Are all electrical panels and circuits properly labeled, effectively c | | (Yes) No NA (Yes) No NA |
| | Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? | | |
| | . Have fire extinguishers been inspected or recharged within the last year? | | |
| | Have all filters on HVAC equipment been checked? DATE: | 14118 | Ves No NA |
| | Is all floor tile and carpet intact? | | (Yes) No NA |
| | Have the grounds been inspected for glass, pot holes, poison ivy, | or any other hazardous condition? | Yes No NA |
| | Are areas around toilets, sinks and water fountains free of leaks? | | (Yes) No NA |
| 25. | Was a separate monthly playground inspection was conducted ar | d 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:** INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each guestion should be answered either "YES", "NO", or "NA". 1. Are there adequate mats at entrances? Mes No 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? 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 NorNA 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? Yes No Yes No (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? Wes No NA (b) Stage/Doorways/Exits? Mes No NA (c) Dressing Rooms / Locker Rooms? Yes No(NA) 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No NA 14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? res 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? res 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 WA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No 🗖 🗚 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? Ŷes)NoNA 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: 4/13/18 Yes No NA 22. Is all floor tile and carpet intact? e 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? Yes No (NA

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Yes No NA

Yes No.

Yes No. 🕪

Yes No NA

es No NA

res No NA

es No NA

res No NA

es) No NA

Yes No (NA)

No NA

Preschool / Day care
4/5/18
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". 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? 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? es No N 9. Has the HVAC equipment been serviced within the past year? No 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? 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)NoNA (b) Stage/Doorways/Exits? res∕NoNA (c) Dressing Rooms / Locker Rooms? Yes No d Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Yes NocN 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 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory?_ Yes No NA

(a) is the quantity of hazardous chemicals limited as much as practicable?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: 4131.8

22. Is all floor tile and carpet intact?

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

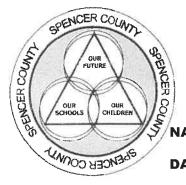
24. Are areas around toilets, sinks and water fountains free of leaks?

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

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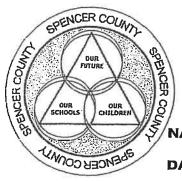


SPENCER COUNTY PUBLIC SCHOOLS

| / | OUR FUTURE TO THE TOTAL TO THE | BUILDING | SAFETY INSPECTION | CHECKLIST |
|----------|--|----------------------|--|------------------------|
| 1 | OUR OUR OUR | | | |
| W. | OUR CHILDREN SCHOOL: | _ | OID TES | |
| 14 | DATE INSPECTION CON | DUCTED: | 415/18 | |
| | INSPECTOR'S NAME & 1 | TITLE: | Jim Oliver | |
| | STRUCTIONS: This checklist should be used for inspecting | ng major areas rela | ted to safety and health in and around | SCPS facilities. Each |
| qu | estion 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 oper | ration/locking and | proper closure? | Yes No |
| 3. | Do all exit doors close securely by themselves? | | | Mo 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. 7. | Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air in | ntakas diffusars s | team lines and other heat sources: | No No |
| 7. | (a) in good serviceable condition and well mair | | near mes and other near sources. | Yes No |
| | (b) properly insulated and separated from all co | | al by a safe distance? | Yes No |
| 8. | Is the outside shut-off valve on the gas supply line r | | | Yes No NA |
| 9. | Has the HVAC equipment been serviced within the | | | Yes No |
| | . Is someone on site trained and designated to rende | | | Yes No |
| 11 | . Are bloodborne pathogens materials (red bags/glov | | | (es) No |
| 40 | (a) have first aid personnel received bloodborn | | | No No |
| 12 | Are the following areas free of accumulations of was other debris? | ste paper, rubbisn | , old furniture, stage scenery, flamm | able liquids and |
| | (a) Mechanical Rooms and Electrical Panels? | | | (No NA |
| | (b) Stage/Doorways/Exits? | | | (S No NA |
| | (c) Dressing Rooms / Locker Rooms? | | | Yes No MA |
| 13 | . Are areas beneath stairs free of storage materia | als and are stairs | sufficiently slip resistant? | Wes No NA |
| 14 | ί , , | | | Mes No NA |
| 4.5 | (a) are MSDS sheets on file in accordance with | | | No NA |
| 15 | . Has an inventory been taken within the past year for | | | |
| 16 | (a) is the quantity of hazardous chemicals limit Are approved metal cans with self-closing covers/lid | | | Yes No NA |
| | Are approved metal safety cans used for gasoline a | | | Yes No OA |
| | Are all electrical panels and circuits properly labeled | | | res No NA |
| | . Are fire extinguishers available in that no more than | | | Yes No NA |
| | . Have fire extinguishers been inspected or recharged | | | (es) No NA |
| | . Have all filters on HVAC equipment been checked? | DATE: 4/3 | 118 | Yes No NA |
| | Is all floor tile and carpet intact? | no pologija kini sir | ony other hands are seed the C | (es No NA |
| | Have the grounds been inspected for glass, pot hole Are areas around toilets, sinks and water fountains | | any other nazardous condition? | No NA |
| | Was a separate monthly playground inspection was | | ocumented? | Yes No NA Yes No NA |
| | The state of the s | . Jonadolod and a | oodoncour | 103 110 117 |
| | DETAIL OBIQUIAL OF LOAD WILLIAM | TION DEDOOM IN | | |

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

Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071 2-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us Phone: 502-477-3250



| DUR FITTURE CO. | SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIS | | | |
|--|---|--|------------------------|--|
| OUR OUR SCHOOLS CHILDREN S NAME OF SCHOOL: | | , | J.IMOILLIOI | |
| | | SCHS | | |
| DATE INSPECTION COI | NDUCTED: | 4-4-18 | | |
| INSPECTOR'S NAME & | TITLE: | gerry Harley Custon | lian | |
| INSTRUCTIONS: This checklist should be used for inspection and one of the inspection should be answered either "YES", "NO", or "NA". | ing major areas | related to safety and health in and around | SCPS facilities. Each | |
| Are there adequate mats at entrances? | | | (Yes)No | |
| 2. Are all exterior doors tested weekly for ease of ope | eration/locking a | nd proper closure? | (Yes No | |
| Do all exit doors close securely by themselves? | | | (es No | |
| 4. Are all exit signs in place and illuminated?5. Are door props around exterior doors removed from | | | Ces No | |
| 5. Are door props around exterior doors removed fron6. Are all windows free of cracks and broken glass? | n premises? | | (Yes) No | |
| 7. Are all HVAC equipment such as nines, ducts, air in | atakaa diffusaw | alague linea and attent | (Yes)No | |
| Are all HVAC equipment such as pipes, ducts, air ir (a) in good serviceable condition and well mai | ntakes, uniusers | s, steam lines and other heat sources: | Ó. | |
| (b) properly insulated and separated from all c | nancu: nmhustible met | erial by a safe distance? | Yes)No | |
| 8. Is the outside shut-off valve on the gas supply line i | marked and rea | dily accessible? | (Tes) No | |
| 9. Has the HVAC equipment been serviced within the | past vear? | | . Os No NA | |
| Is someone on site trained and designated to render | er first aid, and a | re supplies readily available? | (Yes)No (Yes)No | |
| 11. Are bloodborne pathogens materials (red bags/glov | es/sharps conta | niners, etc.) readily available? | (Yes) No | |
| (a) flave lifst ald personnel received bloodborn | ne nathogens tra | nining? | Name of the second | |
| Are the following areas free of accumulations of was | ste paper, rubbi | sh, old furniture, stage scenery, flammab | le liquids and | |
| other debtis? | • | (F) | inquiae and | |
| (a) Mechanical Rooms and Electrical Panels? | | S | Yes No NA | |
| (b) Stage/Doorways/Exits? | | | Yes No. NA | |
| (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materia | -l | | Yes No NA | |
| The state of the s | als and are stair | s sufficiently slip resistant? | Yes No NA | |
| 14. Are all chemicals (cleaning materials, gasoline,(a) are MSDS sheets on file in accordance with | etc) labeled at | nd properly stored? | Yes No NA | |
| 15. Has an inventory been taken within the past year for | i ille liazard cor | nmunication program? | Yes No NA | |
| (a) is the quantity of hazardous chemicals limite | all Chemicals? | where is the inventory. Chstodial Koo | n Yes No NA | |
| 16. Are approved metal cans with self-closing covers/lide | su as much as p s used for stors | go of cily/combustible waste? | Yes No NA | |
| 17. Are approved metal safety cans used for gasoline ar | nd other similar | ge of only/combustible waste? | Yes No (VA) | |
| 18. Are all electrical panels and circuits properly labeled | . effectively clos | ed secured and are rated? | Yes No NA | |
| 19. Are fire extinguishers available in that no more than | 100 feet travel | listance is required to reach ano? | Yes No NA | |
| 20. Have life exilinguishers been inspected or recharged | within the last | /ear? | Yes No NA | |
| 21. Have all filters on HVAC equipment been checked? | DATE: () | 118 Filter Change | Yes No NA Yes No NA | |
| 22. Is all floor tile and carpet intact? | | · · · · · · · · · · · · · · · · · · · | res No NA | |
| 23. Have the grounds been inspected for glass, pot holes | s, poison ivy, or | any other hazardous condition? | (es)No NA | |
| 24. Are areas around toilets, sinks and water fountains fr | ee of leaks? | | (res) No NA | |
| 25. Was a separate monthly playground inspection was of | conducted and o | documented? | Yes No NA | |

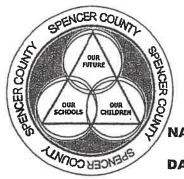
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Phone: 502-477-3250

Email: jim.oliver@spencer.kyschools.us

es No NA



NAME OF SCHOOL: 5.E. F. S

DATE INSPECTION CONDUCTED: 4-4-18

INSPECTOR'S NAME & TITLE:

| T. LaBraney | Custodian |
|-------------|-----------|
| | |

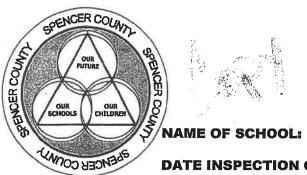
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

| 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? | Yes | |
| 4. | Are all exit signs in place and illuminated? | Yes | |
| 5. | Are door props around exterior doors removed from premises? | Yes | |
| 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: | (163 | DINO |
| | (a) in good serviceable condition and well maintained? | Yes | 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? | 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? | Voo | No |
| 12. | Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable t | shiuni | and |
| | other debths? | ·quiuo | und |
| | (a) Mechanical Rooms and Electrical Panels? | Yes | No NA |
| | (b) Stage/Doorways/Exits? | | No NA |
| | (c) Dressing Rooms / Locker Rooms? | | No (NA |
| 13. | The state of the s | | No NA |
| 14. | Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? | | No NA |
| | | | No NA |
| 15. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? | | No NA |
| | (a) is any deciral, or negatives originated as initial as planticable; | | No NA |
| 16. | Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? | | No MA |
| 17. | Are approved metal safety cans used for gasoline and other similar liquids? | | 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? | | No NA |
| 20. | Have fire extinguishers been inspected or recharged within the last year? | | No NA |
| 27. | Have all filters on HVAC equipment been checked? DATE: april 2018 | | No NA |
| | 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? | | No NA |
| 4. | Are areas around toilets, sinks and water fountains free of leaks? | | No NA |
| 25. | Was a separate monthly playground inspection was conducted and documented? | | No NA |

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



NAME OF SCHOOL:

Middle School

DATE INSPECTION CONDUCTED: 4-6-18

INSPECTOR'S NAME & TITLE: 572021 Lewis

<u>INSTRUCTIONS</u>: 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".

| ١. | 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? | | No | |
| 1. | Are all exit signs in place and illuminated? | (C) | No | |
| 5. | Are door props around exterior doors removed from premises? | (es | No | |
| 3. | 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? | (Pes) | No | |
| 3. | Is the outside shut-off valve on the gas supply line marked and readily accessible? | Yes | | (NA) |
|). | Has the HVAC equipment been serviced within the past year? | Yes | No | \smile |
| 0. | Is someone on site trained and designated to render first aid, and are supplies readily available? | Yes | | |
| | Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? | FES | No | |
| | (a) have first aid personnel received bloodborne pathogens training? | Yes | No | |
| 2. | Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li | iquids | and | |
| | other debris? | _ | | |
| | (a) Mechanical Rooms and Electrical Panels? | Yes) | | |
| | (b) Stage/Doorways/Exits? | (Ps | | |
| | (c) Dressing Rooms / Locker Rooms? | E | | |
| 3. | Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? | | | NA |
| 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? | | | |
| 5. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial | _ @ | | |
| | (a) is the quantity of hazardous chemicals limited as much as practicable? | Yes | | |
| | 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 | | |
| 8. | Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? | (6) | | |
| | Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? | (Es | | |
| | Have fire extinguishers been inspected or recharged within the last year? | | | |
| | Have all filters on HVAC equipment been checked? DATE: 4-18 | 6 | | |
| | Is all floor tile and carpet intact? | | | |
| | Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? | (Pa) | | |
| | Are areas around toilets, sinks and water fountains free of leaks? | | | |
| ο. | Was a separate monthly playground inspection was conducted and documented? | Yes | 140 | W |

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