

NAME OF SCHOOL:

| Middle School
| Lewis | Steven Lewis | Lewi

<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?	Y	No	
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?	(G)	No	
4.	Are all exit signs in place and illuminated?	(es		
5.	Are door props around exterior doors removed from premises?	-		
3.	Are all windows free of cracks and broken glass?	Yes	INO	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	<b>1</b>	Ma	
	(a) in good serviceable condition and well maintained?			
	(b) properly insulated and separated from all combustible material by a safe distance?	(es)		AIA
3.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		WA
9.	Has the HVAC equipment been serviced within the past year?	(es		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	<b>E</b>		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?		No	
	(a) have first aid personnel received bloodborne pathogens training?		No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quias	and	
	other debris?	·~	N. I.	A I A
	(a) Mechanical Rooms and Electrical Panels?	\/		NA
	(b) Stage/Doorways/Exits?			NA
	(c) Dressing Rooms / Locker Rooms?			
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?			NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	-		NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?			NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custockal	(G)		
	(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		
i7.	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?	<b>6</b>		
19.	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?	(E)s		
	Have all filters on HVAC equipment been checked? DATE: 4-18	<b>(G)</b>		
	Is all floor tile and carpet intact?	<b>(es)</b>		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	<b>@</b>		
24.	Are areas around toilets, sinks and water fountains free of leaks?	(es		
<u>2</u> 5.	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: 5

Fax: 502-477-3259 E

Email: jim.oliver@spencer.kyschools.us



OUR PUTURE	SPENCER COUNTY PUBLIC SCHO	OLS
OUR PUTURE COMPANY	BUILDING SAFETY INSPECTION (	CHECKLIST
OUR OUR CHILDREN	·	
18/		
WAIL OF SCHOOL	SCHS	
DATE INSPECTION CONE	DUCTED: 4-4-18	
INSPECTOR'S NAME & TI	ITLE: Gerry Harley Custod	ian
<u>INSTRUCTIONS</u> : This checklist should be used for inspecting question should be answered either "YES", "NO", or "NA".	major areas related to safety and health in and around s	SCPS facilities. Eac
Are there adequate mats at entrances?		
<ol><li>Are all exterior doors tested weekly for ease of operat</li></ol>	tion/locking and proper closure?	(Yes)No
o. Do all exit doors close securely by inemselves.	notificating and proper closure?	Yes No
4. Are all exit signs in place and illuminated?		Yes No
<ol><li>Are door props around exterior doors removed from properties.</li></ol>	remises?	Yes No Yes No
o. Are all windows tree of cracks and broken diase?		Yes No
The second of th	kes, diffusers, steam lines and other heat sources:	(169)140
	unen z	(Yes) No
(b) properly insulated and separated from all com  8. Is the outside shut-off valve on the gas supply line may	nbustible material by a safe distance?	(Yes) No
o. To the outside structure valve off the tiss structure mai	rked and readily economists	. Yes No NA
	st year?	(Yes)No
<ul> <li>10. Is someone on site trained and designated to render fit</li> <li>11. Are bloodborne pathogens materials (red bags/gloves/</li> <li>(a) have first aid personnel received blood bloods.</li> </ul>	rst aid, and are supplies readily available?	(ES)No
197 11970 III SE GIU DEISUHHEI FECENZER MINNANNEN E	anthagana trainin a	(Yes) No
12. Are the following areas free of accumulations of waste other debris?	naner rubbish old furniture at a second	(Yes) No
	paper, rubbish, old fulfillure, stage scenery, flammable	e liquids and
(a) Mechanical Rooms and Electrical Panels?	•	
(D) Stage/Doorways/Exits?		Yes No NA
(c) Dressing Rooms / Locker Rooms?		Yes No. NA
13. Are areas beneath stairs free of storage materials a	and are stairs sufficiently slip resistant?	Yes No NA
	1 laheled and proporty of and 2	Yes No NA
197 915 MODO SHEERS OH HIE IN ACCOMANCE WITH TH	O hozord communication	
TO THE ALL HIVELIEUS DEELL LAKELI WILLIE THE DAST VEST for all	chomicalc? Where is the investor on it is a	Yes No NA
		Yes No NA
. o approved metal calls with sell-closing coverships he	Sed for storage of city/combustible	Yes No (VA)
The approved inclaragical cans usen for dascribe and a	thor cimilar liquidad	Yes No NA
18. Are all electrical panels and circuits properly labeled, eff	fectively closed, secured, and arc rated?	Yes No NA
19. Are fire extinguishers available in that no more than 100 20. Have fire extinguishers been inspected or recharged with the control of the	l toot trough diataman in manual 1 to 1 to 1	Yes No NA
21. Have all filters on HVAC equipment been checked?	IIIII IIIE IAST YEAR?	Yes No NA
22. Is all 1100r tile and carpet intact?	DATE: 4-218 Filter Change	Yes No NA
23. Have the grounds been inspected for glass, not bolog by	oloop has one-walker to the same	Yes No NA
The wind discuss tollers, all his aller harmaine man	OT IOOVO'I	(es)No NA
25. Was a separate monthly playground inspection was cond	ducted and documented?	(es) No NA
		VOC NO MA

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Phone: 502-477-3250



NAME OF SCHOOL:

S.E. E.S

**DATE INSPECTION CONDUCTED:** 

4-4-18

**INSPECTOR'S NAME & TITLE:** 

T. LaBraney 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?	Yes N	o.
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes N	
3.	Do all exit doors close securely by themselves?	Yes N	
4.	Are all exit signs in place and illuminated?	Yes N	
5.	Are door props around exterior doors removed from premises?	Yes N	
6.	Are all windows free of cracks and broken glass?	Yes N	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources.	27	U
	(a) in good serviceable condition and well maintained?	Yes No	n
	(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	
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	
	(a) have first aid personnel received bloodborne pathogens training?	Voc No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	ne shiunil	d d
	other debris?	iiquius aii	u
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NIA -
	(b) Stage/Doorways/Exits?	Yes No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No	
		Yes No	
15.	(a) are MSDS sneets on tile 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 No	
	(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?	Yes No	
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	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No	
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes No	
21.	Have all filters on HVAC equipment been checked? DATE: QPEIL 2018	Yes No	
22.	Is all floor tile and carpet intact?	Yes No	
	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	
-	i a say production in a contraction and documentor:	(F2. 1/0	NA

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Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us



NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Jim Oliver

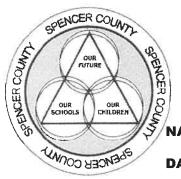
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES". "NO". or "NA".

que	stion should be answered either "YES", "NO", or "NA".	
1.	Are there adequate mats at entrances?	Meg No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Meg No
3.	Do all exit doors close securely by themselves?	res No
4.	Are all exit signs in place and illuminated?	(Tes) 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
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?	(es) No
	(b) properly insulated and separated from all combustible material by a safe distance?	Wes 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?	Mo No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	<b>⊘</b> S No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	<b>(ES)</b> No
	(a) have first aid personnel received bloodborne pathogens training?	es 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?	MO NA
	(b) Stage/Doorways/Exits?	(es No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.	, ,	Mo NA
14.	, , , , , , , , , , , , , , , , , , , ,	es No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Mo NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	es No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No WA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No MA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Mes No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No NA
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA
21.	Have all filters on HVAC equipment been checked? DATE: 4/13/18	es No NA
	Is all floor tile and carpet intact?	No NA
Z3.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No NA
	Are areas around toilets, sinks and water fountains free of leaks?	No NA
<b>۷</b> Э.	Was a separate monthly playground inspection was conducted and documented?	Yes No (NA)

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Preschool | Day care

4 /5 /18

Jim Oliver

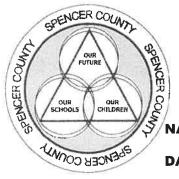
**INSTRUCTIONS**: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES". "NO". or "NA".

ques	stion should be answered either "YES", "NO", or "NA".			
1. 2. 3. 4.	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?  Are all exit signs in place and illuminated?	Yes Yes Yes	No	
5.	Are door props around exterior doors removed from premises?	res		
6.	Are all windows free of cracks and broken glass?		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?  (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		NIA)
9.	Has the HVAC equipment been serviced within the past year?	Yes i		
	Is someone on site trained and designated to render first aid, and are supplies readily available?		No	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(es)	No	
	(a) have first aid personnel received bloodborne pathogens training?	(es)	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquids a	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(res)		
	(b) Stage/Doorways/Exits?	(Tes)		
10	(c) Dressing Rooms / Locker Rooms?	Yes I		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes I		
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?	Ses l		
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	A S		
10.	(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 I		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes I	No C	NA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(res)		
	Have fire extinguishers been inspected or recharged within the last year?	(eg)		
	Have all filters on HVAC equipment been checked? DATE: 413118	(es)		
	Is all floor tile and carpet intact?	CP !		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Teg !		
	Are areas around toilets, sinks and water fountains free of leaks?	Wes !		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes !	No(	NA

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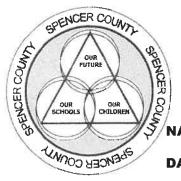


OID TES
415/18
Jim Oliver NAME OF SCHOOL: DATE INSPECTION CONDUCTED: **INSPECTOR'S NAME & TITLE:** 

	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around Sestion should be answered either "YES", "NO", or "NA".	SCPS facilities. E	ach
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?	Ves No	
4.	Are all exit signs in place and illuminated?	Yes No	
<del></del> . 5.	Are door props around exterior doors removed from premises?	Yes No	
5. 6.	Are all windows free of cracks and broken glass?	res No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(169 IVO	
١.	(a) in good serviceable condition and well maintained?	<b>Yes</b> No	
	(b) properly insulated and separated from all combustible material by a safe distance?	No No	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No	
9.	Has the HVAC equipment been serviced within the past year?	des No	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	res No	
	(a) have first aid personnel received bloodborne pathogens training?	No No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammal		
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(es) No N	IA
	(b) Stage/Doorways/Exits?	(Pes) No N	
	(c) Dressing Rooms / Locker Rooms?	Yes No	_
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Wes No N	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No N	IΑ
	(a) are MSDS sheets on file in accordance with the hazard communication program?	_ YES No N	IΑ
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	No N	IΑ
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No N	IA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No 🗘	_
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No N	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No N	
	Have fire extinguishers been inspected or recharged within the last year?	Yes No N	
	Have all filters on HVAC equipment been checked? DATE: 4/3/18	Yes No N	
	Is all floor tile and carpet intact?	(es)No N	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No N	
	Are areas around toilets, sinks and water fountains free of leaks?	Ves No N	
20.	Was a separate monthly playground inspection was conducted and documented?	Yes No N	

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



1	Mary Mary Mary Mary Mary Mary Mary Mary				
1	OUR OUR CHILDREN &				
$\mathbb{K}$	OUR CHILDREN S NAME OF SCHOOL:	=	TE	<u> </u>	
V	DATE INSPECTION CONDUCT	TED:	4-	5-18 Shannon	
	INSPECTOR'S NAME & TITLE	:	Mike	Shannon	Custos, al
	STRUCTIONS: This checklist should be used for inspecting major estion should be answered either "YES", "NO", or "NA".	<sup>r</sup> areas re	lated to safety a	and health in and arou	und SCPS facilities. Each
1. 2. 3. 4. 5. 6.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of operation/lo Do all exit doors close securely by themselves?  Are all exit signs in place and illuminated?  Are door props around exterior doors removed from premis  Are all HVAC equipment such as pines, dusts, air intakes.	ses?			Yes No
8. 9. 10 11	Are all HVAC equipment such as pipes, ducts, air intakes, (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combust Is the outside shut-off valve on the gas supply line marked Has the HVAC equipment been serviced within the past year. Is someone on site trained and designated to render first air. Are bloodborne pathogens materials (red bags/gloves/shar (a) have first aid personnel received bloodborne pathogens. Are the following areas free of accumulations of waste paper.	? ible mate and read ar? id, and a ps conta ogens tra	erial by a safe of lily accessible? re supplies rea iners, etc.) rea ining?	listance? dily available? dily available?	Yes No
13					Yes No NA Yes No NA Yes No NA Yes No NA
14 15	<ul><li>(a) are MSDS sheets on file in accordance with the ha</li><li>Has an inventory been taken within the past year for all che</li></ul>	azard cor emicals?	nmunication pr Where is the ir		Yes No NA Yes No NA Yes No NA
16 17 18	Are approved metal cans with self-closing covers/lids used.  Are approved metal safety cans used for gasoline and othe.  Are all electrical panels and circuits properly labeled, effect	for stora for stora r similar tively clos	ge of oily/coml liquids? sed, secured, a	oustible waste? and arc rated?	Yes No (NA) Yes No (NA) Yes No NA
20 21 22	. Is all floor tile and carpet intact?	the last TE: <u></u>	year? 14/18		Yes No NA Yes No NA Yes No NA Yes No NA
	<ul> <li>Have the grounds been inspected for glass, pot holes, pois</li> <li>Are areas around toilets, sinks and water fountains free of l</li> </ul>		r any other haz	ardous condition?	Yes No NA (Yes) No NA

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(Yes) No NA

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

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