

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SICIES

DATE INSPECTION CONDUCTED:

TLARraney Pustalian

INSPECTOR'S NAME & TITLE:

<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?	-)	
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 prope ground outgrier doors removed from many in a 0	Yes		
5. 6.	Are door props around exterior doors removed from premises?	Yes)	No)
	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	No	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		
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 tirst aid personnel received bloodborne pathogens training?	N/SS	AI.	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	ehiunil	and	í
	oner debtis?	nquius	ana	•
	(a) Mechanical Rooms and Electrical Panels?	Yes	Mo	MA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		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?			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	_Yes		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE: OPE 1	Yes		
22	is all floor tile and carpet intact?	Yes		
23	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
24	Are areas around toilets, sinks and water fountains free of leaks?	Yes I		
25	Was a separate monthly playground inspection was conducted and documented?	Yes I		
	A a service of the se	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



(Sc	OUR OUR CHILDREN S NAME OF SCHOOL:	Hillvien	
W	DATE INSPECTION CONDUCTED:	Hillview 5/4/18 Jim Oliver	
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
INS que	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	elated to safety and health in and around SCF	°S facilities. Each
11.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking at 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? Are all HVAC equipment such as pipes, ducts, air intakes, diffuser (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible materials the outside shut-off valve on the gas supply line marked and real 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 cont (a) have first aid personnel received bloodborne pathogens to the following areas free of accumulations of waste paper, rubb other debris?	s, steam lines and other heat sources: terial by a safe distance? adily accessible? are supplies readily available? ainers, etc.) readily available? raining?	No N
16. 17. 18. 19. 20. 21. 22. 23. 24.	 (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stated Are all chemicals (cleaning materials, gasoline, etc) labeled at an inventory been taken within the past year for all chemicals (a) is the quantity of hazardous chemicals limited as much as Are approved metal cans with self-closing covers/lids used for store Are approved metal safety cans used for gasoline and other similar Are all electrical panels and circuits properly labeled, effectively clean and electrical panels and circuits properly labeled, effectively clean and the extinguishers available in that no more than 100 feet trave Have fire extinguishers been inspected or recharged within the last Have all filters on HVAC equipment been checked? DATE: List 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? Was a separate monthly playground inspection was conducted and 	and properly stored? communication program? Where is the inventory? practicable? rage of oily/combustible waste? or liquids? osed, secured, and arc rated? I distance is required to reach one? t year? Pril or any other hazardous condition?	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.k Email: jim.oliver@spencer.kyschools.us

OUR OUR SCHOOLS CHILDREN OF NA

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". 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? Yes No (b) properly insulated and separated from all combustible material by a safe distance? es No 8. 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? 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? res No (a) have first aid personnel received bloodborne pathogens training? Teg 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? Meso No NA (b) Stage/Doorways/Exits? res 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? fes>NoNA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. Pes No NA (a) are MSDS sheets on file in accordance with the hazard communication program? No NA AGS 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**ɗ**M 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes NochA 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 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: APril <u>?e</u>s No NA 22. Is all floor tile and carpet intact? Fes 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? No NA 25. Was a separate monthly playground inspection was conducted and documented? 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



Yes No NA

Yes No NA

res No NA

Yes No NA

Yes No**₫**

Yes No**∕**N∆

7eas No NA

Yes/NoNA

Yes No NA

Yes No NA

Pes No NA

res No NA

Yes No NA

Yes No NA

NAME OF SCHOOL: 010 165 514/18 Jim Pliver **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? 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? es No (b) properly insulated and separated from all combustible material by a safe distance? ₽8 No 8. Is the outside shut-off valve on the gas supply line marked and readily accessible? Pes No NA 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? re}s No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (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 ?es>NoNA es No NA es No NA Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Pes No NA

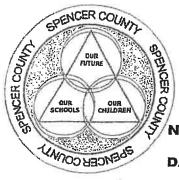
- (a) Mechanical Rooms and Electrical Panels?
- (b) Stage/Doorways/Exits?

other debris?

- (c) Dressing Rooms / Locker Rooms?
- 13.
- Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14.
 - (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: APril
- 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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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:

SCHS

DATE INSPECTION CONDUCTED:

5-4-18

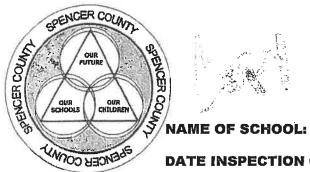
INSPECTOR'S NAME & TITLE:

Gersie Forley Customan.

	INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around Question should be answered either "YES", "NO", or "NA".	SCPS facilities.	Each
	I. Are there adequate mats at entrances?	(Yes) No	
	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes No	
	6. Do all exit doors close securely by themselves?	(Pes No	
	Are all exit signs in place and illuminated?	(Tes No	
5		No	
6	. Are all windows free of cracks and broken glass?	(es No	
7	The state of the s	,	
	(a) in good serviceable condition and well maintained?	(Yes) No	
^	(b) properly insulated and separated from all combustible material by a safe distance?	(Tes No	
8	. Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No I	NA
9.		(Yes) No	
11	0. Is someone on site trained and designated to render first aid, and are supplies readily available?	Ves No	
1	1. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes)No	
11	(a) have first aid personnel received bloodborne pathogens training?	(Yes) No	
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flamma other debris?	ble liquids and	
	(a) Mechanical Rooms and Electrical Panels?		
	(b) Stage/Doorways/Exits?	(Yes)No N	
	(c) Dressing Rooms / Locker Rooms?	(Pes) No. N	
13	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No N	
14	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No (N	
	(a) are MSDS sheets on tile in accordance with the hazard communication program?	Yes No N	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial Ra	Yes No N	IA IA
	(a) is the quality of hazaldous chemicals limited as mich as hischcapie.		
16	. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	(es) No N	
- 17.	. Are approved metal safety cans used for gasoline and other similar liquids?	Yes No N	_
18.	Are all electrical panels and circuits properly labeled effectively closed, secured, and are related	Yes No N. Yes No N.	
10.	Are the extinguishers available in that no more than 100 feet travel distance is required to reach and?	Yes No N	
ZV.	LIGVE BIE EXHIBUTISHEIS HEED INSDECTED OF FACEBOOK within the leet year?	Ves No N	
21.	Have all filters on HVAC equipment been checked? DATE: 4-2-18 Changed, S+11 Clean Is all floor tile and carpet intact?	Yes 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 aleas alound tollets, sinks and water fountains free of leaks?	Yes No NA	
4 J.	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



NAME OF SCHOOL:	Middle School
DATE INSPECTION CONDUCTED:	5-1-18
INSPECTOR'S NAME & TITLE:	Steven 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".

4				
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:			
٠.	(a) in good serviceable condition and well maintained?	Yes	No	
	(b) properly insulated and separated from all compustible material by a safe distance?	Yes		
8.	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		
₽. 4∩	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes		
10.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
11.	(a) have first aid personnel received bloodborne pathogens training?	Yes		
40	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	C. Branch and C. Control		
12.		nquiuo	QI IQ	
	other debris?	Yes	No	NΔ
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?	Yes		
40	(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?			
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?	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		
22.	Is all floor tile and carpet intact?	Yes		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

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

Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071



10	
ER COLLEGE	
NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	5-2-18
INSPECTOR'S NAME & TITLE:	Mike Shannon · Custodia.

<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. 2.	Are there adequate mats at entrances? 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		
3. 4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	(res		
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:		140	
١,	(a) in good serviceable condition and well maintained?	(es)	Nο	
	(b) properly insulated and separated from all combustible material by a safe distance?	(F)		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		
9.	Has the HVAC equipment been serviced within the past year?	(WO.
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(es)		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes)		
11.	(a) have first aid personnel received bloodborne pathogens training?	Wes S		
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable			l
12.	other debris?	iiquiuo	unu	•
	(a) Mechanical Rooms and Electrical Panels?	(Ved	Nο	NA
	(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.		(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? receiving close			
	(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		
	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	No	NA
19.	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?	Ves	No	NA
21.	Have all filters on HVAC equipment been checked? DATE: 4//8	Yes	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?	Yes	No	NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

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

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