## OCHCER COUNT WHOER COUNTY

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

NAME OF SCHOOL: DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE:

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

1.	Are there adequate mats at entrances?	Yes No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	
3.	Do all exit doors close securely by themselves?	Yes No Yes No
4.	Are all exit signs in place and illuminated?	Yes No
5.	Are door props around exterior doors removed from premises?	
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:	(168 140
	(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?	(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?	Des No
10.	ls someone on site trained and designated to render first aid, and are supplies readily available?	res No
11.	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Pes No
	(a) have tirst aid personnel received bloodhorne pathogens training?	385-X N.
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery flammable	liquids and
	oniei debilo.	iiquiao ana
	(a) Mechanical Rooms and Electrical Panels?	(Yes) No NA
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.		Yes No NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No NA
4 =	(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?	YES NO NA
4.0	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No NA
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA
17. 10	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA
เช. วก	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No NA
2V. 24	Have fire extinguishers been inspected or recharged within the last year?	Xes No NA
61. 22	Have all filters on HVAC equipment been checked? DATE: CIPE! 1018	Yes No NA
24. 22	is all floor the arid carpet intact?	Yes No NA
20. 24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	( No NA
)5	Are areas around toilets, sinks and water fountains free of leaks?	No NA
	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: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

### SPENCER COUNTY SPENCER COUNTY NAME OF SCHOOL: DATE INSPECTION CONDUCTED: ENCER COUNTY

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

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".

ques	tion should be answered either 120, NO, or NO.	× (	NI_		
		Yes			
1.	Are there adequate mats at entrances?	Yes			
2.	Are all exterior doors tested weekly for ease of operation/locality and proper	Yes			
3.	Do all exit doors close securely by themselves?	Yes	No		
	A all ovit signs in place and IIIIminateu (	Yes	No		
5.	Are door props around exterior doors removed from promises.	Yes	No		
6.	Are all windows free of cracks and broken glass?  Are all windows free of cracks and broken glass?				
	Assall LIVAC equipment such as pipes, QUCIS, all Intakes, unitable, steam was	Yes	No		
7.	(a) in good serviceable condition and well maintained?	Yes			
	to the stated and congrated from all collingship higgs and congrated from all collingship high high high high high high high h	Yes		NΙΔ	Ė
_	(b) properly insulated and separated from the control of the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		U	•
8.	Is the outside shut-off valve of the gas dappy within the past year?				
9.	Has the HVAC equipment been serviced within the past year?  Has the HVAC equipment been serviced within the past year?  Is someone on site trained and designated to render first aid, and are supplies readily available?  Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes			
10.	Is someone on site trained and designated to render first did, site trainers, etc.) readily available?	Yes			
11	Are bloodhorne parnogens materials (red bagos) of the bagos of the bag	<b>V.e</b> s	No		
	Are bloodborne pathogens materials (total bloodborne pathogens training?  (a) have first aid personnel received bloodborne pathogens training?  (b) have first aid personnel received bloodborne pathogens training?	liquids	s and	1	
12.	(a) have first aid personnel received bloodborne pathogens training?  Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable				
	other debris?	i es	i NO	EAN	4
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	N	A
	(h) Stage/Doorways/Exits?	Yes	No	N	A
			No		
13	' '	Yes	No	N	Α
14	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?  Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Ye	. No	N	Α
14	Are all chemicals (cleaning materials, gasoline, etc) tabled and program?  (a) are MSDS sheets on file in accordance with the hazard communication program?  (beginning materials, gasoline, etc) tabled and program?	Ve	No No	N	Α
47		- 📆	s No	N	Α
15	(a) is the quantity of hazardous chemicals limited as much as practicable?  (a) is the quantity of hazardous chemicals limited as much as practicable?	Vo	s No	آلم ر	Δ
	- I A Language with colt cincinn coversion data for vivious a series and series are series and series are series are series and		s No		
16	Are approved metal cans with self-closing solution and other similar liquids?  Are approved metal safety cans used for gasoline and other similar liquids?  Are approved metal safety cans used for gasoline and other similar liquids?	re.	7 VI	נו) נ מו) כ	7
17	Are approved metal safety cans used for gasoline and other similar liquidos.  Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?  Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?  The property is a secured by the property of the pro	Ϋ́e	s No	. N	iA IA
18	3. Are all electrical panels and circuits properly labeled, officer travel distance is required to reach one?	Yе	s No	א כ	IA.
			s N		
			s N		
2'	Have all filters on HVAC equipment been checked:		s N		
22	2. Is all floor tile and carpet intact?	Ye	s N	0 V	ĮΑ
	a 1/ the grounds been inspected for (1888, DUI 1005), poison (7), or any	Ϋ́e	s N	o N	ĮΑ
2	Are areas around toilets, sinks and water fountains free of leaks?  Are areas around toilets, sinks and water fountains free of leaks?	Ϋ́	s N	o 🕻	JA
2. 2.	<ol> <li>Are areas around tollets, sinks and water rountains also of tollets.</li> <li>Was a separate monthly playground inspection was conducted and documented?</li> </ol>				
2	J. Was a separate memory provide				

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

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Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us

# SPENCER COUNTY OF SCHOOLS CHILDREN OF SCHOOLS

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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

Ğ	NSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around uestion should be answered either "YES", "NO", or "NA".	SCPS facilities.	Each
1	. Are there adequate mats at entrances?	(Carry	
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?		
4	. Are all exit signs in place and illuminated?	(Yes)No (Yes)No	
5	Are door props around exterior doors removed from premises?		
6	Are all windows free of cracks and broken glass?	Yes No (Yes) No	
7	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(Tes) NO	
	(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 No	NΙΛ
9.	Has the HVAC equipment been serviced within the past year?	Yes No	IVA
10	). Is someone on site trained and designated to render first aid, and are supplies readily available?	No.	
1	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes)No	
4.5	(a) have first aid personnel received bloodborne pathogens training?	Non No	
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammal	ole liquids and	
	office depths:	<i>a</i> .	
	(a) Mechanical Rooms and Electrical Panels? <sup>3</sup>	Ves No 1	NA
	(b) Stage/Doorways/Exits?	Yes No. 1	AV
13	(c) Dressing Rooms / Locker Rooms?	Yes No N	AV
14	The state of the s	Yes No N	(A)
17	( The sum of supposition of the property of th	(Yes No N	VΑ
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes No N	
10	Has an inventory been taken within the past year for all chemicals? Where is the inventory? United its land is the quantity of hazardous chemicals limited as much as much as a property of hazardous chemicals.	www.No N	
16	(a) is the quantity of hazardous chemicals limited as much as practicable?  Are approved metal caps with self closing approved the above of silving and the self closing approved the self-closing appro	Yes No N	
17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?  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 arc rated?	Yes No N	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es) No N	
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes No N	IA
21.	Have all filters on HVAC equipment been checked? DATE: 5-4-18	Yes No N	
22.	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?	Yes No N	
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes No N	
25.	Was a separate monthly playground inspection was conducted and documented?	(es) No N	
	* . * *	(Yes) No N	Н

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

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11	The state of the s			
( /si	CHOLS CHILDREN			
M.	OUR CHILDREN  S NAME OF SCHOOL:  HILD VIEW			
W	NAME OF SCHOOL:  HILL VIEW  DATE INSPECTION CONDUCTED:  INSPECTOR'S NAME & TITLE:  Jim Oliver			
	INSPECTOR'S NAME & TITLE:			
	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCF	25 facilities. Each		
que	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 operation/locking and proper closure?	Yes No		
3.	Do all exit doors close securely by themselves?	(Pes) No		
4.	Are all exit signs in place and illuminated?	(Yes No		
5.	Are door props around exterior doors removed from premises?	(es)No		
6.	Are all windows free of cracks and broken glass?	No No		
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	110		
٠.	(a) in good serviceable condition and well maintained?	(res) 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 MA		
9.	Has the HVAC equipment been serviced within the past year?	Mes No		
	0. 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?	No No		
	(a) have first aid personnel received bloodborne pathogens training?	d'es No		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable			
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA		
	(b) Stage/Doorways/Exits?	Yes No NA		
	(c) Dressing Rooms / Locker Rooms?	Yes No NA		
13.		Yes No NA		
14.		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?	es No NA		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	res 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 NA		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Mes No NA		
	19. 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?	No NA		
	Have all filters on HVAC equipment been checked? DATE:	Mo NA		
	Is all floor tile and carpet intact?	No NA		
	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?	es No NA		
∠5.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA		

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## SPENCER COUNT ENCER COUNTY ENCER COUNTY

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

NAME OF SCHOOL: **DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE:** INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA". 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? es) No 4. Are all exit signs in place and illuminated? 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? Tes No (b) properly insulated and separated from all combustible material by a safe distance? Yes No Yes NocNA 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? 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? (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? a∕esoNoNA (b) Stage/Doorways/Exits? Yes No NA (c) Dressing Rooms / Locker Rooms? Yes No∧177 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. 👊 (a) are MSDS sheets on file in accordance with the hazard communication program? Yes No NA 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?

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?

22. Is all floor tile and carpet intact?

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

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

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

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Yes No NA

Yes No 🕰 A

Yes No 🕰

No NA

Mes No NA

res No NA

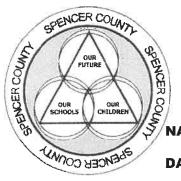
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es No NA

Yes No NA

Yes No∕NA



## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

	OUR CHILDREN S NAME OF SCHOOL:		
$\mathbb{A}$	NAME OF SCHOOL:	old TES	
W	DATE INSPECTION CONDUCTED:	Old 1ES Jim Dliver 6/7/18	
	INSPECTOR'S NAME & TITLE:	6/7/18	
	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 SC	PS facilities. Each
1. 2. 3. 4. 5.	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?		Yes No Yes No Yes No Yes No Yes No Yes No
	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 mails the outside shut-off valve on the gas supply line marked and real than the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and Are bloodborne pathogens materials (red bags/gloves/sharps con	aterial by a safe distance? adily accessible? are supplies readily available?	Yes No NA Yes No NA Yes No Yes No Yes No
	(a) have first aid personnel received bloodborne pathogens t Are the following areas free of accumulations of waste paper, rubl other debris?	raining?	e liquids and
	<ul><li>(a) Mechanical Rooms and Electrical Panels?</li><li>(b) Stage/Doorways/Exits?</li><li>(c) Dressing Rooms / Locker Rooms?</li></ul>		Yes No NA Yes No NA Yes No NA
13. 14.	Are areas beneath stairs free of storage materials and are sta	and properly stored?	Yes No NA Yes No NA Yes No NA
	Has an inventory been taken within the past year for all chemicals (a) is the quantity of hazardous chemicals limited as much as	? Where is the inventory?s practicable?	No NA Wes No NA
	Are approved metal cans with self-closing covers/lids used for sto		Yes No MA
	Are approved metal safety cans used for gasoline and other similar		Yes No (NA)
	Are all electrical panels and circuits properly labeled, effectively cl		(P) No NA
	Are fire extinguishers available in that no more than 100 feet trave		Tes No NA
	Have fire extinguishers been inspected or recharged within the last		No NA
	Have all filters on HVAC equipment been checked? DATE:	April	No NA
	Is all floor tile and carpet intact?	or any other hazardays sandition?	No NA
	Have the grounds been inspected for glass, pot holes, poison ivy,	or any other nazardous condition?	No NA
	Are areas around toilets, sinks and water fountains free of leaks?	d decumented?	No NA
<b>Z</b> D.	Was a separate monthly playground inspection was conducted ar	a accumented?	Yes No (NA)

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## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

M.K.C. Shannon Costodian

<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	Are there adequate mate at entrance?		NI.
1.	Are there adequate mats at entrances?	<b>68</b>	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	<u>@</u>	
3.	Do all exit doors close securely by themselves?	ÇE?	
4.	Are all exit signs in place and illuminated?	(Yee)	
5.	Are door props around exterior doors removed from premises?	(Yes)	
	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	
	(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?	(Ps	No
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(es	
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	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable		
	other debris?	•	
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?		No OVA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No MA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?		No (NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?		No 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?		No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No MA
	Are approved metal safety cans used for gasoline and other similar liquids?		No OTA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
	Have all filters on HVAC equipment been checked? DATE: 4/18		No NA
	Is all floor tile and carpet intact?		No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA
24.	Are areas around toilets, sinks and water fountains free of leaks?		No NA
	Was a separate monthly playground inspection was conducted and documented?		No NA

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