

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

The series of the series of

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?	Kes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Y@		
3.	Do all exit doors close securely by themselves?		No	
4.	Are all exit signs in place and illuminated?	(e)	No	
5.	Are door props around exterior doors removed from premises?	(A)	No	
6.	Are all windows free of cracks and broken glass?	(es	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?		No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(B)	No	_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No	MA
		(E9)	No	
	Is someone on site trained and designated to render first aid, and are supplies readily available?		No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	O s	No	
	(a) have first aid personnel received bloodborne pathogens training?	FES	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quids	and	
	other debris?	-		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	(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?	(63)	No	NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(e)	No	NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Pes)	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Lustodial	(E)		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es)		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	1
	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?	(
	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?	(es)		
	Have all filters on HVAC equipment been checked? DATE: 7-18	(ES		
	Is all floor tile and carpet intact?	P		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
	Are areas around toilets, sinks and water fountains free of leaks?	(es		
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

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

SPENCER COUNTY OENCER 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". 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 Are door props around exterior doors removed from premises? Yes No Are all windows free of cracks and broken glass? Yes No Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: (a) In good serviceable condition and well maintained? (Yes) No (b) properly insulated and separated from all combustible material by a safe distance? Yes No is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No NA Has the HVAC equipment been serviced within the past year? Yes No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? 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? Yes No 12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and other debris? (a) Mechanical Rooms and Electrical Panels? Yes No NA (b) Stage/Doorways/Exits? Yes No NA (c) Dressing Rooms / Locker Rooms? Yes No NA Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Yes No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. Yes No NA (a) are MSDS sheets on file in accordance with the hazard communication program? 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 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 NA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No (NA) 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? 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: July 20 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 lvy, 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

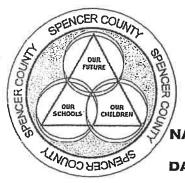
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SPENCER COUNTY PUBLIC SCHOOLS

DURE		Buildi	NG SAFETY INSPECTION (HECKLIST
	OUR CHILDREN SCHOOL			
00/	TAME OF GOTTOOLS		SCHS	
	DATE INSPECTION CON	DUCTED:	7-6-18	
	INSPECTOR'S NAME & 7	FITLE;	gerry Harley Clusted.	an
<u>II</u> qı	<u>ISTRUCTIONS</u> : This checklist should be used for inspectinuestion should be answered either "YES", "NO", or "NA".	g major areas	related to safety and health in and around S	CPS facilities. Eac
1.	The state of the contract of t			Ves No
2.		ation/locking a	nd proper closure?	Ves No
3. 4.	Do all exit doors close securely by themselves?			(Yes No
5.	O I	nramin0		Yes No
6.		premises?		Yes No
7:		takes diffuser	s steam lines and other host sources:	Yes No
	(a) in good serviceable condition and well main	tained?		(Yes No
_	(b) properly insulated and separated from all co	mbustible mat	erial by a safe distance?	(res No
8.	is the outside shut-off valve on the gas supply line m	arked and rea	dily accessible?	. Yes No NA
9.	has the HVAC equipment been serviced within the p	ast vear?		Ves No
11	. Is someone on site trained and designated to render	first aid, and a	are supplies readily available?	Yes No
. ''	 Are bloodborne pathogens materials (red bags/glove (a) have first aid personnel received bloodborne 	s/snarps cont	ainers, etc.) readily available?	(Yes) No
12	Are the following areas free of accumulations of wast	te naner rubbi	sh old furniture stage coopers flammer	Yes No
	offici depties	paper, rubbi	on, old familiate, stage scenery, namman	ie ilquids and
	(a) Mechanical Rooms and Electrical Panels?		<u> </u>	(Yes) No NA
	(b) Stage/Doorways/Exits?			(Yes)No NA
42	(c) Dressing Rooms / Locker Rooms?			Yes No NA
13. 14.	The state of the s	s and are stail	s sufficiently slip resistant?	Yes No(NA)
14.	(and the state of	etc) labeled a	nd properly stored?	Yes No NA
15.	(a) are MSDS sheets on file in accordance with the past year for	ine nazaro cor	nmunication program?	Yes No NA
	Has an inventory been taken within the past year for a (a) is the quantity of hazardous chemicals limited	dii Chemicais? 4 ac much ac i	vvnere is the inventory? <u>Clisted all Ko</u>	<u>>~</u> (Yes)No NA
16.	Are approved metal cans with self-closing covers/lids	used for stora	racticable?	res No NA
17.	Are approved metal safety cans used for gasoline and	d other similar	go of onytoombustible waste? linuids?	Yes No NA
18.	Are all electrical panels and circuits properly labeled.	effectively clos	sed secured and arc rated?	Yes No (NA) (Yes) No NA
19.	Are life extinguishers available in that no more than 10	00 feet travel ເ	distance is required to reach one?	ES No NA
20.	mave the exhinguishers been inspected or recharged v	within the last :	year?	Ves No NA
21.	Have all filters on HVAC equipment been checked?	DATE: _Ch	inge in progress	(Yes) No NA
22.	Is all floor tile and carpet intact?	l 1	-0- , 1 0	(ES) No NA
24	Have the grounds been inspected for glass, pot holes,	, poison ivy, or	any other hazardous condition?	Yes No NA
25.	Are areas around toilets, sinks and water fountains fre Was a separate monthly playground inspection was co	e of leaks?	dagumento do	Yes No NA
	The a separate monthly playground inspection was co	onducted and	uocumented?	(Yes) No NA

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Preschoul 7/9/18 NAME OF SCHOOL: **DATE INSPECTION CONDUCTED:**

	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. question should be answered either "YES", "NO", or "NA".		
1.	Are there adequate mats at entrances?	Yes No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes No
3.	Do all exit doors close securely by themselves?	(Yes) No
4.	Are all exit signs in place and illuminated?	Yes No
5.	Are door props around exterior doors removed from premises?	res 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:	Ø⊋ Na
	(a) in good serviceable condition and well maintained?	Yes No
8.	(b) properly insulated and separated from all combustible material by a safe distance? Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No NA
9.	Has the HVAC equipment been serviced within the past year?	Yes No
	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?	No No
	(a) have first aid personnel received bloodborne pathogens training?	Pes 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?	Mes No NA
	(b) Stage/Doorways/Exits?	res No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No MA
13.		Yes No NA
14.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes 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
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA
	Are approved metal safety cans used for gasoline and other similar liquids? Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No NA
	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA
	Have all filters on HVAC equipment been checked? DATE:	(es) 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?	No NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No NA
	Was a separate monthly playground inspection was conducted and documented?	Yes No NA

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7/a/18 NAME OF SCHOOL: DATE INSPECTION CONDUCTED:

	INSPECTOR'S NAME & TITLE: Jim Oliver	
	TRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around S stion should be answered either "YES", "NO", or "NA".	CPS facilities. Eacl
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:	
• •	(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 NA
9.	Has the HVAC equipment been serviced within the past year?	Yes No
	Is 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?	res No
	(a) have first aid personnel received bloodborne pathogens training?	Tes 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?	Mes No NA
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.		Yes No NA
14.		Tes No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	ZES No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?closeT	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Wes No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA
19.	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?	Yes No NA
21.	Have all filters on HVAC equipment been checked? DATE: July	Yes 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 and documented?	Yes No NA

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SPENCER COUNT ENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

₹es No NA

res No NA

es No NA

res No NA

es No NA

Yes No (NA

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? Ye₃ No (b) properly insulated and separated from all combustible material by a safe distance? Yes No 8. Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No**⊘**NA 9. Has the HVAC equipment been serviced within the past year? Yes No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? Yes No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? res 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? Pres2 No NA (b) Stage/Doorways/Exits? Yes NoNA (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 COLA 14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? Yes No NA (a) are MSDS sheets on file in accordance with the hazard communication program? Ps 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? Yes No NA 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Yes Nocal 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No**O**NA 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? es No NA

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

DATE: July

20. Have fire extinguishers been inspected or recharged within the last year?

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

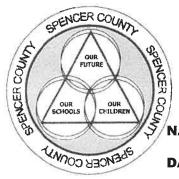
24. Are areas around toilets, sinks and water fountains free of leaks?

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

21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

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

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

1.	Are there adequate mats at entrances?	Yes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Yes	No	
3.	Do all exit doors close securely by themselves?	(Yea)	Nο	
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)		
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)		_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No (NÄ
9.	Has the HVAC equipment been serviced within the past year?	(e)	No	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(69)		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	©		
	(a) have first aid personnel received bloodborne pathogens training?	(e)		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquids	and	
	other debris?			
	(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?	Res		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes		
4-	(a) are MSDS sheets on file in accordance with the hazard communication program?	1	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial Class	Yes	No	NA
4.0	(a) is the quantity of hazardous chemicals limited as much as practicable?	Ces		
	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? Are all electrical papels and circuits preparty labeled, effectively closed, eacured, and are retail?	Yes		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? Are fire extinguishers available in that no more than 100 feet travel distance is required to recent and			
	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?	(6)		
	Have all filters on HVAC equipment been checked? DATE: 30/8	(Yes)		
	Have all filters on HVAC equipment been checked? DATE: 301, 2018 Is all floor tile and carpet intact?			
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?			
	Are areas around toilets, sinks and water fountains free of leaks?			
	Was a separate monthly playground inspection was conducted and documented?	(Yes)		
	The a separate mentally playground inspection was confidence and documented:	(C)	IVO	IAW

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