

# SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

5 CHS

DATE INSPECTION CONDUCTED:

8-9-18

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?	TV.S. U
2	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes No
3	B. 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 class?	Yes No
7	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Yes No
	(a) in good serviceable condition and well maintained?	(VE) II.
	(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 NA
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 bads/dloves/sharps containers, etc.) readily available?	Yes No
	(a) Dave Itrst aid personnel received bloodborne nathogens training?	Yes No
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flamma	Yes No
	othor dobito:	ane adulos and
	(a) Mechanical Rooms and Electrical Panels?	Voo No No
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA Yes No NA
13	. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No WA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No NA
	(a) are IVISUS specis on tile in accordance with the bazard communication programs	
15.	has an inventory been taken within the past year for all chemicals? Where is the inventory and the large	AN ON CONTRACTOR
	197 is the decimal of hereings chemicals united as milen as bracked by	Oes No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible weets?	Yes No (VA)
17.	Are approved metal safety cans used for dasoline and other similar liquide?	Yes No NA
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and are raised.	Yes No NA
10.	Are like extinguishers available in that no more than 100 feet travel distance is required to reach and	Yes No NA
20.	riave life extiliguishers been inspected or recharged within the last year?	Yes No NA
۷١.	have all filters on HVAC equipment been checked? DATE \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	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
6-T-	Are aleas alound toilets, sittle allo water intintains tree of leaks?	Yes No NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA
		LES NO IVA

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 PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

Yes No (

Yes No 👀 🖹

Yes No NA

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es No NA

(es) No NA

Yes, No NA

es No NA

(Yes) No NA

all	NAME OF SCHOOL:	16>	
V	DATE INSPECTION CONDUCTED:	8-8-18	
	INSPECTOR'S NAME & TITLE:	Mike Shannon /c	ust.
	STRUCTIONS: This checklist should be used for inspecting major areas estion should be answered either "YES", "NO", or "NA".	related to safety and health in and around SCF	PS facilities. Eac
1.	Are there adequate mats at entrances?		Yes No
2.	Are all exterior doors tested weekly for ease of operation/locking a	and proper closure?	(Yes) No
3.	Do all exit doors close securely by themselves?		Ves 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, diffuser	s, steam lines and other heat sources:	
	(a) in good serviceable condition and well maintained?		Yes No
	(b) properly insulated and separated from all combustible ma		∜es> No 🦳
8.	Is the outside shut-off valve on the gas supply line marked and re-	adily accessible?	Yes No WA
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		<b>yes</b> No
11	Are bloodborne pathogens materials (red bags/gloves/sharps con		Yes No
40	(a) have first aid personnel received bloodborne pathogens t		(Yes) No
12	Are the following areas free of accumulations of waste paper, ruble	oish, old furniture, stage scenery, flammable	Hiquids and
	other debris?		ATT No. NA
	(a) Mechanical Rooms and Electrical Panels?		Yes No NA
	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?		Yes No NA
13		aire cufficiently clin resistant?	Yes No MA (es) No NA
14			Yes No NA
			VOE NO NA
15	Has an inventory been taken within the nast year for all chemicals	2 Where is the inventory? Cast Read	A VAS NO NA
.0	<ul> <li>(a) are MSDS sheets on file in accordance with the hazard of the hazard can inventory been taken within the past year for all chemicals</li> <li>(a) is the quantity of hazardous chemicals limited as much as</li> </ul>	s practicable?	Yes No NA

16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?

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?

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

17. Are approved metal safety cans used for gasoline and other similar liquids?

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?

21. Have all filters on HVAC equipment been checked?

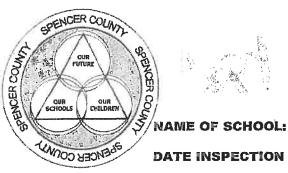
22. Is all floor tile and carpet intact?

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

DATE: 7/18

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 PUBLIC SCHOOLS **BUILDING SAFETY INSPECTION CHECKLIST**

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?  (b) properly insulated and separated from all combustible material by a safe distance?  8. Is the outside shut-off valve on the gas supply line marked and readily accessible?  9. Has the HVAC equipment been serviced within the past year?  10. Is someone on site trained and designated to render first aid, and are supplies readily available?  11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?  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?  (b) Dressing Rooms / Locker Rooms?  3. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?  13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?  14. Are all chemicals (cleaning materials, gasoline, etc.) labeled and properly stored?  15. Are areas beneath stairs free of slorage materials and are stairs sufficiently slip resistant?  16. Are approved metal canken within the past year for all chemicals? Where is the inventory?  17. Yes No NA  18. Are areas beneath satins free of slorage materials and are stairs sufficiently slip resistant?  18. No NA  19. Have all electrical panels and circuits properly labeled	(e	CHOOLS CHILDREN S NAME OF SCHOOL:	SCMS			
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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?  8. Is the outside shut-off valve on the gas supply line marked and readily accessible?  9. Has the HVAC equipment been serviced within the past year?  9. No  10. Is someone on site trained and designated to render first aid, and are supplies readily available?  11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?  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?  (b) Stage/Doorways/Exits?  (c) Dressing Rooms / Locker Rooms?  13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?  14. Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?  15. Has an inventory been taken within the past year for all chemicals? Where is the inventory?  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. No NA  19. Are are extinguishers available in that no more than 100 feet travel distance is required to reach one?  19. No NA  19. Have all filters on HVAC equipment been checked?  19. DATE:  19. No NA  19. Are areas around toilets, sinks and water fountains free of leaks?  19. No NA  20. Have the grounds been inspected for glass, pot holes, polson ivy, or any other hazardous condition?  20. No NA  21. Are areas around toilets, sinks and water fountains free of leaks?				Yes	No	
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24. Are areas around toilets, sinks and water fountains free of leaks?  Yes No NA			r any other hazardous condition?			
			any obtainment out officiality			
25. Was a separate monthly playground inspection was conducted and documented?  Yes No NA			documented?			

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

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

# SPENCER COUNT ENCER COUNTY ENCER COUNTY

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

S.C.E.S 8-8-18 J. LaBraney Custodian 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. 3.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?  Do all exit doors close securely by themselves?	Y.es No	
4.	Are all exit signs in place and illuminated?	Yes No 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	
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	
9.	Has the HVAC equipment been serviced within the past year?	Yes No (NA Yes No	
	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?	<i>A</i>	
	(b) Stage/Doorways/Exits?	Yes No NA	
	(c) Dressing Rooms / Locker Rooms?	Yes No NA 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?	Ves_No NA	
16	(a) is the quantity of hazardous chemicals limited as much as practicable?  Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Tes 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: aug 2018	Yes No NA	
	is all noor tile and carpet intact?	Yes No NA	
24	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?	Yes No NA	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA Yes No NA	
		FI COLINO INV	

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

# OUR PUTURE OUR CHILDREN OUR SCHOOLS CHILDREN ON NATIONAL OUR SCHOOLS CHILDREN OUR SCHOOLS CHI

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

JES Reusor Ave

8 /8 /18

Jim Dliver

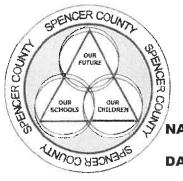
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

	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?  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, diffusers, steam lines and other heat sources:		No No No No No No	
1.	(a) in good serviceable condition and well maintained?		No	
8.	(b) properly insulated and separated from all combustible material by a safe distance?		No No	NΙΛ
9.	Is the outside shut-off valve on the gas supply line marked and readily accessible?  Has the HVAC equipment been serviced within the past year?		No	INA
	Is someone on site trained and designated to render first aid, and are supplies readily available?	1		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	res	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	iquids	and	
	other debris?	-		
	(a) Mechanical Rooms and Electrical Panels?			
	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	<b>169</b>		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes 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?	KES		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	<b>Tes</b>		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Aes		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	Noc	NA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	No	MAD
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(es)		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No	
	Have fire extinguishers been inspected or recharged within the last year?	<b>E</b>		
	Have all filters on HVAC equipment been checked? DATE:	YES	No No	NA
	Is all floor tile and carpet intact?  Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	<b>200</b>	NO No	NA
2J. 21	Are areas around toilets, sinks and water fountains free of leaks?		No	
	Was a separate monthly playground inspection was conducted and documented?			NA

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## **SPENCER COUNTY PUBLIC SCHOOLS**

	BUILI	DING SAFETY INSPECTION CH	IECKLIST
1	OUR OUR CO		
K,	OUR CHILDREN SCHOOL:	Hillview	
W	DATE INSPECTION CONDUCTED	010110	
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
INS que	NSTRUCTIONS: This checklist should be used for inspecting major are puestion should be answered either "YES", "NO", or "NA".	as related to safety and health in and around SCI	PS facilities. Each
1.	. Are there adequate mats at entrances?		Mes No
2.	<ol><li>Are all exterior doors tested weekly for ease of operation/lockir</li></ol>	ig and proper closure?	res No
3.			No No
4.	<b>5</b> 1		Yes No
5.			Mes No
6.	•		res No
7.		sers, steam lines and other heat sources:	\## N
	(a) in good serviceable condition and well maintained?		No No
0	(b) properly insulated and separated from all combustible		No No
	<ol> <li>Is the outside shut-off valve on the gas supply line marked and</li> <li>Has the HVAC equipment been serviced within the past year?</li> </ol>	readily accessible?	Yes No (NA) Yes No
	Inas the TVAO equipment been serviced within the past year?     Is someone on site trained and designated to render first aid, a	nd are supplies readily available?	res No
	Are bloodborne pathogens materials (red bags/gloves/sharps of the		(es) No
	(a) have first aid personnel received bloodborne pathoger		No No
12.	2. Are the following areas free of accumulations of waste paper, r		
	other debris?	abbion, ord farmare, stage sectiony, narminable	, ilquius aria
	(a) Mechanical Rooms and Electrical Panels?		res No NA
	(b) Stage/Doorways/Exits?		Yes No NA
	(c) Dressing Rooms / Locker Rooms?		Yes No NA
13.			Yes Noction
14.	( ) , , ,		WES NO NA
	(a) are MSDS sheets on file in accordance with the hazard	d communication program?	es No NA
15.	5. Has an inventory been taken within the past year for all chemic	als? Where is the inventory? Tenches loving	No NA
	(a) is the quantity of hazardous chemicals limited as much		Yes No NA
	6. Are approved metal cans with self-closing covers/lids used for		Yes Noction
	7. Are approved metal safety cans used for gasoline and other sin		Yes No NA
	8. Are all electrical panels and circuits properly labeled, effectively		Yes No NA
	<ol> <li>Are fire extinguishers available in that no more than 100 feet trans.</li> <li>Have fire extinguishers been inspected or recharged within the</li> </ol>		es No NA
	<ol> <li>Have all filters on HVAC equipment been checked? DATE:</li> </ol>		No NA
	2. Is all floor tile and carpet intact?	July	No NA
	<ol> <li>Have the grounds been inspected for glass, pot holes, poison in</li> </ol>	vv. or any other hazardous condition?	Yes No NA
	4. Are areas around toilets, sinks and water fountains free of leak		No NA
	<ol> <li>Was a separate monthly playground inspection was conducted</li> </ol>		Yes No NA
	1 V F - V S - S - S - S - S - S - S - S - S -		100 110(117)

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## **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? 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? (b) properly insulated and separated from all combustible material by a safe distance? ON Ser 8. Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No∕1Ñ. 9. Has the HVAC equipment been serviced within the past year? No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborne pathogens training? 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? ′es∕NoNA (b) Stage/Doorways/Exits? No NA (c) Dressing Rooms / Locker Rooms? Yes No 🛈 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes Noch 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 NorNA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes Nocta 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? res 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: 🙉 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? es No NA 24. Are areas around toilets, sinks and water fountains free of leaks? 7ės) No NA 25. Was a separate monthly playground inspection was conducted and documented?

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