SPENCER COUNT SPENCER 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?	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?	Ves, No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	ص ۱۰۰۰	
	(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?	Ves No N	ΙΑ
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?	Xes 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?	(YAS 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?	(CES) No N	Α
	(b) Stage/Doorways/Exits?	Yes No N	
	(c) Dressing Rooms / Locker Rooms?	(Yes) No N	
13.		Yes No N	
14.		Yes No N	Ã
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes No NA	A
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Crotolia	_Yes No NA	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Yes No NA	4
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No N	Œ
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No N	Ď
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	
2U.	Have fire extinguishers been inspected or recharged within the last rear?	Yes No NA	4
41.	Have all filters on HVAC equipment been checked? DATE: 140-18	Yes No NA	1
ZZ.	Is all floor tile and carpet intact?	Yes No NA	1
ين. ا∡	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA	
.4. 16	Are areas around toilets, sinks and water fountains free of leaks?	No NA	
.J.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA	į.

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 COUNT SENCER COUNTY WHOEN CON

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

NAME OF SCHOOL:

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

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

22. Is all floor tile and carpet intact?

21. Have all filters on HVAC equipment been checked? DATE: 1018

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

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

DATE INSPECTION CONDUCTED:

INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each

INSPECTOR'S NAME & TITLE:

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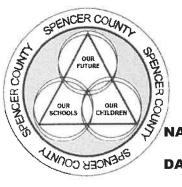
Yes No NA

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?	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:	1.00 110		
	(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		
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, flammab	le liquids and		
	other debris?	_		
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA	
	(b) Stage/Doorways/Exits?	(Yes) No		
7.	(c) Dressing Rooms / Locker Rooms?	Yes No.		
13.		Yes No		
14.	t O	Yes No		
	(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? (a) is the quantity of begandous chemicals limited as much as practicable?	Yes No I	NA	
	(a) is the quantity of frazardous chemicals infilted as fructi as practicable?	Yes No I	NA	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No		
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No I	NA.	
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No I		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes No I	NA	

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SPENCER COUNTY PUBLIC SCHOOLS

	FUTURE	BUILDII	NG SAFETY INSP	ECTION CH	ECKLIST
(/	OUR OUR CHILDREN S NAME OF SCHOOL:				340
			Old TE	5	
W	DATE INSPECTION CONI	DUCTED:	917	116	
	INSPECTOR'S NAME & T	ITLE:	Jim	Oliver	
	TRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	g major areas	related to safety and health	in and around SCI	PS facilities. Each
11.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air into (a) in good serviceable condition and well mainto (b) properly insulated and separated from all colls the outside shut-off valve on the gas supply line may have the HVAC equipment been serviced within the plas someone on site trained and designated to render Are bloodborne pathogens materials (red bags/glove (a) have first aid personnel received bloodborne Are the following areas free of accumulations of was other debris?	premises? akes, diffuser tained? mbustible ma arked and rea east year? first aid, and es/sharps cone	s, steam lines and other haterial by a safe distance? adily accessible? are supplies readily availatainers, etc.) readily availataining?	able? able?	
16. 17. 18. 19. 20. 21. 22. 23.		etc) labeled the hazard corall chemicals and as much as used for stond other similar, effectively classification (a) feet trave within the lassification DATE: s, poison ivy, ree of leaks?	and properly stored? communication program? ? Where is the inventory? s practicable? rage of oily/combustible war liquids? osed, secured, and arc rail distance is required to rest year? we or any other hazardous of	vaste? vated? each one?	Yes No NA

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OUR PUTURE OUR SCHOOLS CHILDREN IN N.

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

5 CMS

DATE INSPECTION CONDUCTED:

9-6-18

INSPECTOR'S NAME & TITLE:

Steven Lewis

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?	res .		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	~~	No	
3.	Do all exit doors close securely by themselves?			
4.	Are all exit signs in place and illuminated?	W	No	
5.	Are door props around exterior doors removed from premises?	(Yès)		
6.	Are all windows free of cracks and broken glass?	(es	Νo	
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?	PES		@ ~
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	•	NA
q	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?	(E)		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	~	No	
	(a) have first aid personnel received bloodborne pathogens training?		No.	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	dnigs	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?		No	
	(b) Stage/Doorways/Exits?			NA
	(c) Dressing Rooms / Locker Rooms?			NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?			NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	~~		NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?			NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?			NA
	(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?			NA.
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?	(E)		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?			NA
20.	Have fire extinguishers been inspected or recharged within the last year?	K.		
	Have all filters on HVAC equipment been checked? DATE: 7-18			NA
22.	Is all floor tile and carpet intact?			NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?			NA
24.	Are areas around toilets, sinks and water fountains free of leaks?			NA
25.	Was a separate monthly playground inspection was conducted and documented?	res	INO	WA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	9-6-18
INSPECTOR'S NAME & TITLE:	M. Ke Shannon - Cust

<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?	Yes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(eg	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?	- ·	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		
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)		_
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes)		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Tes)	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 li	iquids	and	
	other debris?	·		
	(a) Mechanical Rooms and Electrical Panels?	(es)	No	NA
	(b) Stage/Doorways/Exits?	(Yes)	No	NA
	(c) Dressing Rooms / Locker Rooms?	Yes	No	(NA)
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	No	MA
	(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? Costodia Closet			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		_
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Ces)		
	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?	(es		
21.	Have all filters on HVAC equipment been checked? DATE: 7-18	(Yes)		
	Is all floor tile and carpet intact?	Yes		
	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	NΑ

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SPENCER COUNT SPENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS

130	V HOUSE V 18	BUILDING SAFETT INSPECTION CHE	CKLIST
(/sc	OUR CHILDREN S NAME OF SCHOOL:		
1		Old Preschool build	ing
TUN	DATE INSPECTION COND	Old Preschool build OUCTED: 9/2/18 ITLE: Jim Olwer	
	INSPECTOR'S NAME & TI	ITLE: Jim Olwer	
	STRUCTIONS: This checklist should be used for inspecting estion should be answered either "YES", "NO", or "NA".	g major areas related to safety and health in and around SCPS	facilities. Each
9. 10. 11.	other debris?	premises? akes, diffusers, steam lines and other heat sources: tained? mbustible material by a safe distance? arked and readily accessible? past year? first aid, and are supplies readily available? es/sharps containers, etc.) readily available?	_
16. 17. 18. 19. 20. 21. 22. 23. 24.	•	etc) labeled and properly stored? the hazard communication program? all chemicals? Where is the inventory? ed as much as practicable? s used for storage of oily/combustible waste? nd other similar liquids? , effectively closed, secured, and arc rated? 100 feet travel distance is required to reach one? I within the last year? DATE:	Yes No NA

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Phone: 502-477-3250



22. Is all floor tile and carpet intact?

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

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

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

No NA

No NA

1	OUR OUR OUR	
Me.	OUR CHILDREN S NAME OF SCHOOL: Hillurew	
TUN	NAME OF SCHOOL: Hilliew And Hard Hard Hard Hard Hard Hard Hard Har	
	INSPECTOR'S NAME & TITLE:	
<u>INS</u>	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around street in should be answered either "YES", "NO", or "NA".	und SCPS facilities. Each
1.	Are there adequate mats at entrances?	Ces 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?	(es) No
4.	Are all exit signs in place and illuminated?	No No
5.	Are door props around exterior doors removed from premises?	res No
6. 7	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 source	
7.	(a) in good serviceable condition and well maintained?	rs. (Tes No
	(b) properly insulated and separated from all combustible material by a safe distance?	No No
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No MA
9.		Mes No
10.	. Is someone on site trained and designated to render first aid, and are supplies readily available?	Mo No
11.	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Mo 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, fla	mmable liquids and
	other debris?	(No NA
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?	No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.		YES NO NA
14.		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?	10 NO NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No MA
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	MES NO NA
	. 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?	Yes No NA
	. Have all filters on HVAC equipment been checked? DATE:	Xes No NA
	i i i i i i i i i i i i i i i i i i i	F 10 1

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

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