

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCHS

DATE INSPECTION CONDUCTED:

11-2-18

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?	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:	<u></u>
	(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
	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
13.	7 - 1	Yes No(NA)
14.	1 0 10 1 10 10 10 10 10 10 10 10 10 10 1	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? () stad: ()	Ves\No NA
	(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?	Yes No NA
	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
21.	Have all filters on HVAC equipment been checked? DATE: 15-18 Fitters Change &	Yes No NA
	Is all floor tile and carpet intact?	Yes No NA
زئ. ۱4	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
٤٥.	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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCM5

DATE INSPECTION CONDUCTED:

11-5-18

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?	(No		
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?		No		
4.	Are all exit signs in place and illuminated?		Νo		
5.	Are door props around exterior doors removed from premises?		No		
6.	Are all windows free of cracks and broken glass?	(E)	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?	(Pa)			
	(b) properly insulated and separated from all combustible material by a safe distance?	(Pe)		_	
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?		No		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Ps			
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes			
	(a) have first aid personnel received bloodborne pathogens training?	(F)			
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?	(es	No		
	(b) Stage/Doorways/Exits?	(e)	No		
	(c) Dressing Rooms / Locker Rooms?		No		
13.				NA	
14.			No		
	(a) are MSDS sheets on file in accordance with the hazard communication program?		No		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? ustodia				
40	(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?				
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	No No		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No		
20.	Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE: 10-18				
	Is all floor tile and carpet intact?	E			
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	8			
	Are areas around toilets, sinks and water fountains free of leaks?	(Tes			
	Was a separate monthly playground inspection was conducted and documented?	Yes			
۷٠.	THE C Copulate Menting playsround inspection that conducted and documentor;	100	. 10	W	

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SPENCER COUNT 4COUMY PACERI DENCER 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? 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?)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: (Yes)No (a) in good serviceable condition and well maintained? (Yes No (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? Yes No.(NA Has the HVAC equipment been serviced within the past year? res 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? Xes 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 Yes No NA (b) Stage/Doorways/Exits? Yes No (VA) (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No (NA) 13. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? (Yes, No NA 14. above Time No NA (a) are MSDS sheets on file in accordance with the hazard communication program? Tes 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? **TES** 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? (es No NA Yes No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? (es) No NA 20. Have fire extinguishers been inspected or recharged within the last year? 21. Have all filters on HVAC equipment been checked? DATE: Oct 2018 Yes No NA es No NA 22. Is all floor tile and carpet intact? (es) No NA 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? S)No NA

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Yes No NA

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

(B)	TOTAL OTEGAL
V 8/	
NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	11/5/18
INSPECTOR'S NAME & TITLE:	Mike Shannan / Custadien
his checklist should be used for inspecting major areas	

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	" = " and a decided to the fill builded.	(Yes) No
3	The survey of the state of the state of the state of the survey of the s	Yes No
4.	AND GOOD CLOSE SECULEIA UN MEMBERNES.	(Yes) No
5.	The same of the piece and intrinsien?	>-<
6.	The state of the control of the state of the	(Yes) No
7.	7 WE GIT WILLIOWS [FEE Of Cracks and broken class?	(Yes) No
٠,	The surface of the su	(Yes) No
	(a) in good serviceable condition and well maintained?	60.
٥	(v) Properly insulated and senarated from all combustible metarial by	Yes No
8. 0		Ves No
9.	THE RICHTON COUNTRIES INVESTIGATION TO A PARTY OF THE PROPERTY	Yes No (NA)
44	· Is sometime to site trained and designated to render first old, and are something.	Xes No
11		Yes No
40	(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 debris?	Yes No
	debns?	le liquids and other
	(a) Mechanical Rooms and Electrical Panels?	
	(b) Stage/Doorways/Exits?	Yes No NA
40	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently allowed to	Yes No (NA)
14.	The first of the control of the cont	No NA
	(M) U(V MODE) SIREES OF THE SAMONDON WITH THE BOOK A SECOND TO THE	Yes No NA
15.	The sall inventory been taken within the past year for all chemicals? Whore is the inventor of	Yes No NA
		_ Yes No NA
16.	The approved Initial Carls with self-closing covereilide used for storage of all decreases as	(e) No NA
		Yes No 🕡
	"" our electrical parties and circuits properly labeled effectively closed	Yes No (NA)
		Yes No NA
		(No NA
	1 1919 SILLINGIS OIL DVAG HULIDMANT NAAN CNACKAD DATE / C	Yes No NA
~~.	is all lion the sun calbet intact.	Yes No NA
23.	Have the grounds been inspected for glass, not below points in an arrest.	(Yes No NA
		YES NO NA
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes No NA
	A 1-34 or melbooken was conducted and documented.	CYES NO NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

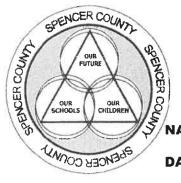
	GUR OUR CHILDREN		
1	OUR CHILDREN S NAME OF SCHOOL:	Old Preschool	
1	DATE INSPECTION CONDUCTED:	Old Preschool 11-5-18 Jim Oliver	
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
	NSTRUCTIONS: This checklist should be used for inspecting major areas related uestion should be answered either "YES", "NO", or "NA".	to safety and health in and around SCPS facilities. Each	ch
1. 2. 3. 4.	 Are all exterior doors tested weekly for ease of operation/locking and proposal exit doors close securely by themselves? 	per closure? Yes No Yes No Yes No Yes No	
5. 6.	. Are door props around exterior doors removed from premises?	No No	
7.	 Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, stear (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible material b 	m lines and other heat sources: No y a safe distance?	
8. 9	 Is the outside shut-off valve on the gas supply line marked and readily ac Has the HVAC equipment been serviced within the past year? 	cessible? Yes No NA	7
	0. Is someone on site trained and designated to render first aid, and are sup		
	 Are bloodborne pathogens materials (red bags/gloves/sharps containers, (a) have first aid personnel received bloodborne pathogens training? 	etc.) readily available?	
12	2. Are the following areas free of accumulations of waste paper, rubbish, old 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 NA	
	Are areas beneath stairs free of storage materials and are stairs suff		
74	4. Are all chemicals (cleaning materials, gasoline, etc) labeled and pro		
45	(a) are MSDS sheets on file in accordance with the hazard commun	ication program?	
10	5. Has an inventory been taken within the past year for all chemicals? Wher	re is the inventory? Closat Tes No NA	
16	 (a) is the quantity of hazardous chemicals limited as much as practic Are approved metal cans with self-closing covers/lids used for storage of 		
	o. Are approved metal cans with self-closing covershids used for storage of 7. Are approved metal safety cans used for gasoline and other similar liquid		
	8. Are all electrical panels and circuits properly labeled, effectively closed, s		
	9. Are fire extinguishers available in that no more than 100 feet travel distan		
	Have fire extinguishers been inspected or recharged within the last year?		
	1. Have all filters on HVAC equipment been checked? DATE: 10-18		
	2. Is all floor tile and carpet intact?	No NA	
	3. Have the grounds been inspected for glass, pot holes, poison ivy, or any		
	4. Are areas around toilets, sinks and water fountains free of leaks?	No NA	
	5. Was a separate monthly playground inspection was conducted and docu		

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SPENCER COUNTY PUBLIC SCHOOLS

1	PUTURE CONTROL OF THE	BUILDIN	IG SAFETY INSPECTION (CHECKLIST
SCH			11.11.	
LINE	DATE INSPECTION CONI	DUCTED:	Hillview 11-5-18 Jim Oliver	
			Lun Oliver	
	INSPECTOR'S NAME & T	IILE:	3/11 0/1001	
	RUCTIONS: This checklist should be used for inspecting ion should be answered either "YES", "NO", or "NA".	major areas r	elated to safety and health in and around	SCPS facilities. Each
1. /	Are there adequate mats at entrances?			(es No
2. /	Are all exterior doors tested weekly for ease of opera	ition/locking a	nd proper closure?	Yes No
3. [Do all exit doors close securely by themselves?			Mes No
	Are all exit signs in place and illuminated?			(Tes)No
	Are door props around exterior doors removed from	premises?		Yes No
	Are all windows free of cracks and broken glass?			res No
7. /	Are all HVAC equipment such as pipes, ducts, air int		s, steam lines and other heat sources:	· ·
	(a) in good serviceable condition and well maint		hadal bu a asta distance.	Yes No
0 1	(b) properly insulated and separated from all co			Yes No
	s the outside shut-off valve on the gas supply line m		idily accessible?	Yes No WA
	Has the HVAC equipment been serviced within the p		ara aunnica raadily available?	Yes No
	s someone on site trained and designated to render Are bloodborne pathogens materials (red bags/glove			No No
11. 7	(a) have first aid personnel received bloodborne			(Yes) No
12	Are the following areas free of accumulations of wast			
	other debris?	o paper, rabb	ion, old farmaro, stage socilory, narmi	abic liquido alia
`	(a) Mechanical Rooms and Electrical Panels?			Mes No NA
	(b) Stage/Doorways/Exits?			No NA
	(c) Dressing Rooms / Locker Rooms?			Yes No MA
13.	Are areas beneath stairs free of storage materia	ls and are sta	rs sufficiently slip resistant?	Yes No NA
14.	Are all chemicals (cleaning materials, gasoline, e	etc) labeled a	and properly stored?	No NA
	(a) are MSDS sheets on file in accordance with			No NA
15. H	las an inventory been taken within the past year for			No NA
	(a) is the quantity of hazardous chemicals limite			Yes No NA
	Are approved metal cans with self-closing covers/lids			Yes No WA
	Are approved metal safety cans used for gasoline an			Yes No (TA)
	Are all electrical panels and circuits properly labeled,			Mo NA
	Are fire extinguishers available in that no more than '			No NA
	Have fire extinguishers been inspected or recharged			No NA
	Have all filters on HVAC equipment been checked?	DATE:	0-18	No NA
22. I	s all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes	e noison ive	or any other hazardous condition?	No NA
24 4	Are areas around toilets, sinks and water fountains fr	ee of leaks?	or any other hazardous condition?	NO NA
	Vas a separate monthly playground inspection was		d documented?	Yes No NA
20.	.ac a ceparate monthly playground mopositor was t	Johnanolou and	a documentou:	103 110 (11/1)

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SPENCER COUNT SENCER 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? 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? No 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? Yes No 8. Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes NorN 9. Has the HVAC equipment been serviced within the past year? es 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? 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? res No NA (b) Stage/Doorways/Exits? res 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 No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? Yes No NA es No NA 14. (a) are MSDS sheets on file in accordance with the hazard communication program? Meg 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? Yes No 🕰 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? ee No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? es No NA 20. Have fire extinguishers been inspected or recharged within the last year? Pes No NA 21. Have all filters on HVAC equipment been checked? DATE: 10-18 AN oN Se 22. Is all floor tile and carpet intact? es No NA 23. 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? Yes No NA 25. Was a separate monthly playground inspection was conducted and documented? Yes Not(NAD)

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