

SPENCER COUNTY PUBLIC SCHOOLS

1	BUIL	DING SAFETY INSPECTION CHECKL	.IST
K	OUR CHILDREN S NAME OF SCHOOL:	old TES building	- 0
W	DATE INSPECTION CONDUCTED	D: 2-6-19	
	INSPECTOR'S NAME & TITLE:	01d TES building 2-6-19 Jim Oliver	_
	TRUCTIONS: This checklist should be used for inspecting major an stion should be answered either "YES", "NO", or "NA".	eas related to safety and health in and around SCPS facilities	es. Each
1. 2. 3. 4.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locki Do all exit doors close securely by themselves? Are all exit signs in place and illuminated?	ng and proper closure?	No No No
5. 6. 7.	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, diffi		No
8.	 (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible is the outside shut-off valve on the gas supply line marked and 	material by a safe distance?	
9. 10.	Has the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, a	and are supplies readily available?	No No
	Are bloodborne pathogens materials (red bags/gloves/sharps (a) have first aid personnel received bloodborne pathoge Are the following areas free of accumulations of waste paper,	ns training?	No
	other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?		No NA No NA No NA
13. 14.	Are areas beneath stairs free of storage materials and are Are all chemicals (cleaning materials, gasoline, etc) labe		No NA No NA
17.	(a) are MSDS sheets on file in accordance with the hazar		No NA
15.	Has an inventory been taken within the past year for all chemi-	cals? Where is the inventory? closeT (res	No NA
16	 (a) is the quantity of hazardous chemicals limited as muc Are approved metal cans with self-closing covers/lids used for 		No NA No 🐼
	Are approved metal safety cans used for gasoline and other si		No D
	Are all electrical panels and circuits properly labeled, effective		No NA
	Are fire extinguishers available in that no more than 100 feet to		No NA
	Have fire extinguishers been inspected or recharged within the	e last year?	No NA
	Have all filters on HVAC equipment been checked? DATE:		No NA
	Is all floor tile and carpet intact?		No NA
	Have the grounds been inspected for glass, pot holes, poison		No NA
	Are areas around toilets, sinks and water fountains free of leal		No NA
25.	Was a separate monthly playground inspection was conducted	and documented? Yes!	No MA

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.kyschools.us Phone: 502-477-3250



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

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(/	OUR CHELDREN NAME OF SCHOOL:		
1		Preschool building	رم
W	DATE INSPECTION CONDU	JCTED: 2-6-19	
	INSPECTOR'S NAME & TITI	LE: Jim Oliver	
	STRUCTIONS: This checklist should be used for inspecting material should be answered either "YES", "NO", or "NA".	najor areas related to safety and health in and around	I SCPS 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 pret Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air intake (a) in good serviceable condition and well maintain (b) properly insulated and separated from all combils the outside shut-off valve on the gas supply line mark Has the HVAC equipment been serviced within the past Is someone on site trained and designated to render firs Are bloodborne pathogens materials (red bags/gloves/sl (a) have first aid personnel received bloodborne pather the following areas free of accumulations of waste pother debris?	emises? es, diffusers, steam lines and other heat sources: ned? oustible material by a safe distance? ked and readily accessible? t year? st aid, and are supplies readily available? sharps containers, etc.) readily available? athogens training?	YES NO YES NO (NA) YES NO YES NO YES NO YES NO
16. 17. 18. 19. 20. 21. 22. 23. 24.	Are all chemicals (cleaning materials, gasoline, etc. (a) are MSDS sheets on file in accordance with the Has an inventory been taken within the past year for all (a) is the quantity of hazardous chemicals limited at Are approved metal cans with self-closing covers/lids us Are approved metal safety cans used for gasoline and or Are all electrical panels and circuits properly labeled, effort Are fire extinguishers available in that no more than 100 Have fire extinguishers been inspected or recharged with	a.) labeled and properly stored? e hazard communication program? chemicals? Where is the inventory? as much as practicable? sed for storage of oily/combustible waste? other similar liquids? fectively closed, secured, and arc rated? of feet travel distance is required to reach one? thin the last year? DATE: Dec	No NA Yes No NA Yes No NA Yes No NA No NA No NA Yes No NA

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SPENCER COUNTY PUBLIC SCHOOLS

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(/4	OUR OUR CHILDREN					
#	OUR OUR CHILDREN S NAME OF SCHOOL:		Hillvien	,		
W	DATE INSPECTION CON	DUCTED:	Hillowen 2-6-1	٩		
	INSPECTOR'S NAME & T	TTLE:	Jim	Oliver		
INS	TRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	g major areas	related to safety and hea	alth in and around	SCPS facilities	Each
1.	Are there adequate mats at entrances?				Meg No	
2.	Are all exterior doors tested weekly for ease of opera	ation/locking a	ind proper closure?		es No	
3.	Do all exit doors close securely by themselves?				Me Ne)
4.	Are all exit signs in place and illuminated?	nrominos?			Mes No	
5. 6.	Are door props around exterior doors removed from Are all windows free of cracks and broken glass?	premises			Aes No	
7.	Are all HVAC equipment such as pipes, ducts, air in	takes diffuser	s steam lines and othe	er heat sources.	A GO IV	,
۲.	(a) in good serviceable condition and well main		o, otoain illioo ana otik	n nout oouroos.	CES NO)
	(b) properly insulated and separated from all co		terial by a safe distanc	e?	(C) No	
8.	Is the outside shut-off valve on the gas supply line m				Yes No	
9.	Has the HVAC equipment been serviced within the p		•		JES NO)
10.	Is someone on site trained and designated to render	first aid, and	are supplies readily av	ailable?	(es)No	
11.	Are bloodborne pathogens materials (red bags/glove			ailable?	Jes No	
	(a) have first aid personnel received bloodborne				Es No	
12.	Are the following areas free of accumulations of was	te paper, rubb	oish, old furniture, stage	e scenery, flamma	able liquids an	d
	other debris?				V2011	N.L.A
	(a) Mechanical Rooms and Electrical Panels?				Wes No	
	(b) Stage/Doorways/Exits?				Yes No	
13.	(c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materia	ale and are eta	ire cufficiently clin reci	etant?	Yes No	
14.	· · · · · · · · · · · · · · · · · · ·			nant:	XES NO	
• • • •	(a) are MSDS sheets on file in accordance with			?	es) No	
15.	Has an inventory been taken within the past year for				Yes No	
	(a) is the quantity of hazardous chemicals limite				PES NO	
16.	Are approved metal cans with self-closing covers/lid			e waste?	Yes No	
17.	Are approved metal safety cans used for gasoline ar	nd other simila	r liquids?		Yes No	
	Are all electrical panels and circuits properly labeled				VES No	
	Are fire extinguishers available in that no more than			reach one?	es No	
	Have fire extinguishers been inspected or recharged				CES NO	
	Have all filters on HVAC equipment been checked?	DATE: 🔟)ec_		es No	
	Is all floor tile and carpet intact?	e poleon lyry	or any other hazardaw	condition?	(PES) NO	
	Have the grounds been inspected for glass, pot hole Are areas around toilets, sinks and water fountains f		or any other nazardous	S CONTRIBUTE	Yes No	
	Was a separate monthly playground inspection was		d documented?		Yes No	
~~.	a separate menting playground moposition nac	JOHNAULUM MIT	~ ~~~~~~~~~		100 110	

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CHILDREN COUNTY OF STREET COUNTY OF STRE

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

Steven Lewis

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. 2. 3.	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?	E	No No No	
4.	Are all exit signs in place and illuminated?	_	No	
5.	Are door props around exterior doors removed from premises?		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?			
	(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?		No C	VA)
9.	Has the HVAC equipment been serviced within the past year?	Yes		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	X G e		
1 1 .	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(
	(a) have first aid personnel received bloodborne pathogens training?	C s		
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?		No N	
	(b) Stage/Doorways/Exits?		No N	
	(c) Dressing Rooms / Locker Rooms?		No N	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No N	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?		No N	
	(a) are MSDS sheets on file in accordance with the hazard communication program?		No N	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial	(6)3°		
	(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?	Yes		
	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?	Jes		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	400	No N	
	Have fire extinguishers been inspected or recharged within the last year?		No N	
	Have all filters on HVAC equipment been checked? DATE: 1-19		No N	
	Is all floor tile and carpet intact?		No N	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No N	
	Are areas around toilets, sinks and water fountains free of leaks?		No N	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No 🛭	Ð

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Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

SPENCER COUNT COUNT PENCER 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	Annual and an always to the first	

- 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?
- 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:
 - (a) in good serviceable condition and well maintained?
 - (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?
- 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?
 - (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?
 - (b) Stage/Doorways/Exits?
 - (c) Dressing Rooms / Locker Rooms?
- Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13.
- Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?
 - (a) are MSDS sheets on file in accordance with the hazard communication program?
- 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custod
- (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?
- 20. Have all filters on HVAC equipment been checked? DATE: 10-15-18 (Changed) Still Clean.
- 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?

Yes No WA Yes No NA Yes No NA Yes No NA

Yes No

Yes)No

es No

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Yes)No

Yes)No NA

Yes)No. NA

Yes No NA

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Yes No NA

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Yes No NA

Yes No (NA

Yes No NA

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Yes No NA es No NA res No NA

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OUR PRITURE OUR PR

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

Steven Lewis

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. Each question should be answered either "YES", "NO", or "NA".

1. 2. 3. 4. 5.	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?	8	No No No No	
7. 8.	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? Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	No No	
10. 11.	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? Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborne pathogens training?		No No No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable in other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	(B)	No No	NA NA NA
13. 14.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	E	No No No	NA NA NA
16. 17. 18.	(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? 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 Yes Yes	No No No No	
20. 21. 22,	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? Have all filters on HVAC equipment been checked? DATE: 1-19 Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No No No	NA
24.	Are areas around toilets, sinks and water fountains free of leaks? Was a separate monthly playground inspection was conducted and documented?	Yes		

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Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

OUR PRITURE OUR SCHOOLS CHILDREN OF N

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

INSTRICTIONS: This checklist should be used for inspecting major grees related to safety and health in and ground SCRS fordillion.

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?	Ves No
2.		(Yes) No
3.	Do all exit doors close securely by themselves?	Yes No
4.	Are all exit signs in place and illuminated?	(Pes) No
5.	Are door props around exterior doors removed from premises?	es No
6.	Are all windows free of cracks and broken glass?	res 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?	(Tes) 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
	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
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	
	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? above.	YES NO NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Time Chack	_Yes No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Ves 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
	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?	des No NA
21.	Have all filters on HVAC equipment been checked? DATE: flee 2018	(Tes No NA
	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
	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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Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED: 2-1-19

INSPECTOR'S NAME & TITLE:

Mike Shonnon / Custodian

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	
3.	Do all exit doors close securely by themselves?	Yes	
4.	Are all exit signs in place and illuminated?	(Yes)	
5.	Are door props around exterior doors removed from premises?	Veg	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	Nο
	(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?		No(NA)
9.	Has the HVAC equipment been serviced within the past year?	(Pas	No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Fig.	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes	
	(a) have first aid personnel received bloodborne pathogens training?	(Ye3	
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 (NA)
13.			No NA
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? Vecerving	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?		No (VA)
17.	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
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es)	No NA
	Have fire extinguishers been inspected or recharged within the last year?	(es)	No NA
	Have all filters on HVAC equipment been checked? DATE: 12-18	(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?		No NA
	Are areas around toilets, sinks and water fountains free of leaks?		No NA
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes)	No NA

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