

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

S.C.E.S

4-10-19

LaBrany 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. 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?	Ves No Ves No Ves No Ves No Ves No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	CLESZINO
	(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. 10	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?	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?	(es)No NA
	(b) Stage/Doorways/Exits?	Yes No NA
13.	(c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No NA
17.	(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? bove Time clark	(es) 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 (VA)
	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?	₩ No NA
2U. 21	Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE: apr. 2019	Yes No NA Yes No NA
21.	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?	es 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

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 CHILDREN SON NO.

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

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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. 4.	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?		No No No	
5. 6.	Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass?	(B)		
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?		No No	
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?	~	No	
10.	ts 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?			
10	 (a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable l 			ĺ
12.	other debris?	iquius	allu	
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?			NA NA
	(c) Dressing Rooms / Locker Rooms?	(e)s	No	NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No	NA
14.				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? Custodia	Geo		
	(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	No	梨
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
IÖ.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(3)		
	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: 4-19			
	Is all floor tile and carpet intact?	res		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	A CONTRACTOR		
	Are areas around toilets, sinks and water fountains free of leaks?	8		
	Was a separate monthly playground inspection was conducted and documented?	Yes		
				_

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SPENCER COUNT SENCER COUNTY CHILDRE PENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

marvin Ferris Custoda.

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		Yes No
3	. Do all exit doors close securely by themselves?	Yes No
4		Yes No
5.		Yes No
6.	Are all windows free of cracks and broken glass?	Yes No
7.		(163)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?	. Ces 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 liquide and
	other debris?	, iquida and
	(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.	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?	Yes No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes yo NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Yes) No (Ha
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 tire extinguishers available in that no more than 100 feet travel distance is required to reach one?	No NA
20.	Have life extinguishers been inspected or recharged within the last veer2> 9600	(Yes No NA
21.	Have all filters on HVAC equipment been checked? DATE: 4-3-/9(Charana State)	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
Z4.	Are areas around tollets, sinks and water fountains free of leaks?	Yes No NA
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes) No NA
	<u>}</u>	JOS IND INV

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	4-8-19
INSPECTOR'S NAME & TITLE:	Mike Shannen / Cashadian

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	
	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Yes	No	
	Do all exit doors close securely by themselves?	(Yea)	No	
	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?	Ves	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(Yeg	No	_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes	NoC	VÀ
9.		(Yes		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(ES	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(eg	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.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes	No	NΑ
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yes)	No	NΑ
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? feeriving	_(Yes)	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?		No	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No	
17.	Are approved metal safety cans used for gasoline and other similar liquids?		No (
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No	
19.	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?		No	
21.	Have all filters on HVAC equipment been checked? DATE: 4/19	Yes	No	NΑ
22.	Is all floor tile and carpet intact?		No	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Yes)		
24.	Are areas around toilets, sinks and water fountains free of leaks?		No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NΑ

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Spencer County Public Schools **BUILDING SAFETY INSPECTION CHECKLIST**

Yes No (N∆

Yes No**(**NA

YES No NA

Yes No NA

res No NA

res No NA

es) No NA

es No NA

es No NA

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? 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? 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? res North 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? 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? Mes 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 NO NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? res No NA 14. No NA (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? No NA res No 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?

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?

21. Have all filters on HVAC equipment been checked? DATE: 4/2/19

22. Is all floor tile and carpet intact?

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?

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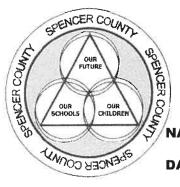


SPENCER COUNTY PUBLIC SCHOOLS

/	OUR FUTURE CO	BUILDI	NG SAFETY INSPECTION C	HECKLIST	
(/sc	OUR CHILDREN S NAME OF SCHOOL:				
\mathbb{A}			Preschool building	<u> </u>	
W	DATE INSPECTION CON	DUCTED:	Preschool building 4/8/19 Jim Oliver		
	INSPECTOR'S NAME & 7	TITLE:	Jim Oliver		
	TRUCTIONS: This checklist should be used for inspectination should be answered either "YES", "NO", or "NA".	ng major areas	related to safety and health in and around S	CPS facilities. Each	
1.	Are there adequate mats at entrances?			Yes No	
2.	Are all exterior doors tested weekly for ease of oper	ration/locking a	and proper closure?	Yes No	
3.	Do all exit doors close securely by themselves?			Yés No	
4.	Are all exit signs in place and illuminated?	nrominos?		Yes No	
5. 6.	Are door props around exterior doors removed from Are all windows free of cracks and broken glass?	i premises?		Yes No Yes No	
0. 7	Are all HVAC equipment such as pipes, ducts, air ir	ntakas diffusa	e steam lines and other heat sources:	162 110	
ė.	(a) in good serviceable condition and well main		5, Steam lines and other heat sources.	∕ ¶es No	
	(b) properly insulated and separated from all c		terial by a safe distance?	Yes No	
8.	Is the outside shut-off valve on the gas supply line r			Yes No NA	
9.	Has the HVAC equipment been serviced within the		dany doodoolblo.	Yes No	
	0. 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?				
	(a) have first aid personnel received bloodborr			Ves No	
12.	Are the following areas free of accumulations of was				
	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.	Are areas beneath stairs free of storage materi	als and are sta	irs sufficiently slip resistant?	Mes No NA	
14.	Are all chemicals (cleaning materials, gasoline,			No NA	
	(a) are MSDS sheets on file in accordance with			Wes No NA	
15.	Has an inventory been taken within the past year fo			No NA	
	(a) is the quantity of hazardous chemicals limit			Me No NA	
	Are approved metal cans with self-closing covers/lic			Yes No NA	
	Are approved metal safety cans used for gasoline a			Yes No (NA)	
	Are all electrical panels and circuits properly labeled			Yes No NA	
	Are fire extinguishers available in that no more than			Meg No NA	
	Have fire extinguishers been inspected or recharged			res No NA	
	Have all filters on HVAC equipment been checked?	DATE:	4/2/19	No NA	
	Is all floor tile and carpet intact?	aa malaan liiii	or only other hamandays assaultism?	res No NA	
	Have the grounds been inspected for glass, pot hole		or any other nazardous condition?	res No NA	
	Are areas around toilets, sinks and water fountains		d decumented?	Tes No NA	
20.	Was a separate monthly playground inspection was	conducted an	a aocamentea?	Yes No NA	

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SPENCER COUNTY PUBLIC SCHOOLS

/	OUR FUTURE CT	BUILDI	NG SAFETY INSPECTION C	IECKLIST
	OUR OUR CHILDREN	9		
			Hillview	- E
W	DATE INSPECTION CON	DUCTED:	Hillview 418119 Jim Oliver	
	INSPECTOR'S NAME & T	'ITLE:	Jim Oliver	
	TRUCTIONS: This checklist should be used for inspectin stion should be answered either "YES", "NO", or "NA".	g major areas	related to safety and health in and around SC	PS facilities. Each
10. 11.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation of the property of the prope	premises? takes, diffuser tained? ombustible manarked and re past year? first aid, and es/sharps con e pathogens t	rs, steam lines and other heat sources: aterial by a safe distance? adily accessible? are supplies readily available? tainers, etc.) readily available? raining?	No N
16. 17. 18. 19. 20. 21. 22. 23. 24.	 (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage material Are all chemicals (cleaning materials, gasoline, (a) are MSDS sheets on file in accordance with Has an inventory been taken within the past year for (a) is the quantity of hazardous chemicals limited Are approved metal cans with self-closing covers/lided Are approved metal safety cans used for gasoline are Are all electrical panels and circuits properly labeled Are fire extinguishers available in that no more than Have fire extinguishers been inspected or recharged Have all filters on HVAC equipment been checked? Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot hole Are areas around toilets, sinks and water fountains for Was a separate monthly playground inspection was 	etc) labeled the hazard contains a sused for stong of the similar of the simila	and properly stored? communication program? ? Where is the inventory? compared by practicable? rage of oily/combustible waste? ar liquids? osed, secured, and arc rated? oldistance is required to reach one? at year? or any other hazardous condition?	No NA

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