

NAME OF SCHOOL:

SCHS

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	Ma
2		Yes	
3.	. Do all exit doors close securely by themselves?	(Yes)	
4.		Yes	
5.			
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:	Yes (NO)
	(a) in good serviceable condition and well maintained?	(Yes)	do
	(b) properly insulated and separated from all combustible material by a safe distance?	ALCOHOL: NAME OF PERSONS	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	(Yes) N	
9.	Has the HVAC equipment been serviced within the past year?	.(Yes) N	
10). Is someone on site trained and designated to render first aid, and are supplies readily available?	Appropriate Contract of the Co	
11	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes N	
	(a) have first aid personnel received bloodborne pathogens training?	Noch	la
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	viceziji ie ahiunil e	nď
	Other debris?	i ilquius ai	, iu
	(a) Mechanical Rooms and Electrical Panels?	(Yes)N	n NΔ
	(b) Stage/Doorways/Exits?	Yes N	
	(c) Dressing Rooms / Locker Rooms?	Yes	
13.		Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(Yes W	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yes) No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes No	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Yes No	
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?	(Yes) No	
19.	Are rire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Vec) No	MA
20.	Have fire extinguishers been inspected or recharged within the last year? - (Scruiced 4-1-19) Have all filters on HVAC equipment been checked? DATE: 5-3-19 (Checket Scruiced 4-1-19) Is all floor tile and carpet intact? Have the grounds been inspected for glass, not holes poison in or any other basershap and things	Yes No	ΔiΛ
21.	Have all filters on HVAC equipment been checked? DATE: 5 - 3-19	(Yes) No	NΑ
22,	Is all floor tile and carpet intact?	(Yea) No	NΔ
	The state of the s	(Yes) No	NA
24 .	Are areas around tollets, sinks and water fountains free of leaks?	(Yes No	
Z O.	Was a separate monthly playground inspection was conducted and documented?	Yes Wo	•
	DETAIL ORIGINAL OF LOCAL PROPERTY OF THE PROPE	<u> </u>	

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 OUR CHILDREN OUR SCHOOLS CHILDREN OUR CH

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S, C.E.S

DATE INSPECTION CONDUCTED:

5-10-19

INSPECTOR'S NAME & TITLE:

1. LaBraney Cue

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		
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	Yes		
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		
	(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)	No	
10.	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?	Yes	Nο	
	(a) have first aid personnel received bloodborne pathogens training?	(Yes.		
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	TO THE OWNER OF THE OWNER		
	other debris?			•
	(a) Mechanical Rooms and Electrical Panels?	(Yes)	Nο	NΔ
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.		Yes		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	XIS.	MO	NA
4 50	(a) are MSDS sheets on file in accordance with the hazard communication program? Has an inventory been taken within the past year for all chemicals? Where is the inventory?	res	NO	NA
15.		- A SE - ONL		
	(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?	Yes		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes	Νo	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: OR AGIO	(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?	Yes		
	Are areas around toilets, sinks and water fountains free of leaks?	(Yes)		
	Was a separate monthly playground inspection was conducted and documented?	Yes		
		100	. 10	1.47.4

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



NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	5-3-19
INSPECTOR'S NAME & TITLE:	Mike Shannon / Lust.

<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?	(Peg	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		
6.	Are all windows free of cracks and broken glass?	(es		
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?	(es	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(G3		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		WA
9.	Has the HVAC equipment been serviced within the past year?	Mes	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 l	iquids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	X es	No	NΑ
	(b) Stage/Doorways/Exits?	(Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	Ø
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	(Es	No	NΑ
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?	(Yez	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_(Yes)	No	NΑ
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	No	NΑ
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No 4	NZ
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?	(ES)	No	NΑ
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	X es	No	NΑ
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
	Have all filters on HVAC equipment been checked? DATE: 4/19	(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?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes)	No	NA

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GPENCER COUNTY OUR SCHOOLS CHILDREN OUR SC

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED: 5-6-19

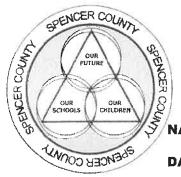
INSPECTOR'S NAME & TITLE:

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". Are there adequate mats at entrances? 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? No 5. Are door props around exterior doors removed from premises? No 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? (es) 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? (es) No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? WB No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? **∕** No (a) have first aid personnel received bloodborne pathogens training? (e) 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? KOOS NO NA (b) Stage/Doorways/Exits? No NA (c) Dressing Rooms / Locker Rooms? No NA Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? No NA 13. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 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? 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 No ATR 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? No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? No NA 20. Have fire extinguishers been inspected or recharged within the last year? No NA 21. Have all filters on HVAC equipment been checked? DATE: 4-19 No NA 22. Is all floor tile and carpet intact? 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? No NA 25. Was a separate monthly playground inspection was conducted and documented? No (IA)

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



NAME OF SCHOOL:

Preschool Building

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

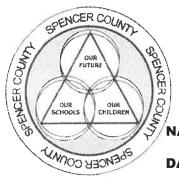
Jim Oliver

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"

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.	Are door props around exterior doors removed from premises?				
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 sources: (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible material by a safe distance?		No		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		NA	
9.	Has the HVAC equipment been serviced within the past year?	(Tes)			
	Is someone on site trained and designated to render first aid, and are supplies readily available?	1			
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(P)			
12	 (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 				
14.	other debris?	iiquius	anu		
	(a) Mechanical Rooms and Electrical Panels?	Mes	No	NA	
	(b) Stage/Doorways/Exits?			NA_	
	(c) Dressing Rooms / Locker Rooms?	Yes			
13.		Yes			
14.					
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Tes			
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>c lose</u>	400			
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?	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?	(Pes			
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	res			
	Have fire extinguishers been inspected or recharged within the last year?	Yes			
21.	Have all filters on HVAC equipment been checked? DATE:	Meg .	Nο	NA	
	is all floor tile and carpet intact?	Yes			
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Teg .			
	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 (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



NAME OF SCHOOL: Old TES \$1.5/6/19 Jim Oliver **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

	stion should be answered either "YES", "NO", or "NA".	o taciliti	G3.	Laci
1. 2. 3. 4. 5. 6. 7.	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	
8.	 (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? 	Yes	No No (NA
10. 11.	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	
13.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable 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 ellip registent?		No No No	NA NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (a) are MSDS sheets on file in accordance with the hazard communication program?		No No	NA NA
	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes	No	NA_
17. 18.	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? Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes	No (No	NA NA
20. 21. 22.	Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE: Is all floor tile and carpet intact?		No No No	NA NA 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? 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 Phone: 502-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us



SPENCER COUNTY PUBLIC SCHOOLS

OUR FUTURE CONTROL OF THE PUTURE CONTROL OF	Buildii	NG SAFETY INSPECTION C	HECKLIST		
OUR CHILDREN SCHOOL:					
		Hillview			
DATE INSPECTION CONE	DUCTED:	5-6-19			
INSPECTOR'S NAME & T	ITLE:	Jim Oliver	<u> </u>		
<u>INSTRUCTIONS</u> : This checklist should be used for inspecting question should be answered either "YES", "NO", or "NA".	major areas	related to safety and health in and around So	CPS facilities. Each		
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? (a) Is the outside shut-off valve on the gas supply line marked and readily accessible? (b) Is someone on site trained and designated to render first aid, and are supplies readily available? (a) have first aid personnel received bloodborne pathogens training? (a) have first aid personnel received bloodborne pathogens training? (b) No (c) No (d) No (e) No (e) No (e) No (f) No (
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 material 14. Are all chemicals (cleaning materials, gasoline, e (a) are MSDS sheets on file in accordance with 15. Has an inventory been taken within the past year for (a) is the quantity of hazardous chemicals limited 16. Are approved metal cans with self-closing covers/lids 17. Are approved metal safety cans used for gasoline and 18. Are all electrical panels and circuits properly labeled, 19. Are fire extinguishers available in that no more than 1 20. Have fire extinguishers been inspected or recharged 21. Have all filters on HVAC equipment been checked? 22. Is all floor tile and carpet intact? 23. Have the grounds been inspected for glass, pot holes 24. Are areas around toilets, sinks and water fountains free 25. Was a separate monthly playground inspection was of	etc) labeled the hazard coall chemicals das much as used for stord other similal effectively clud 00 feet trave within the las DATE:	and properly stored? communication program? ? Where is the inventory? compacticable? rage of oily/combustible waste? ar liquids? cosed, secured, and arc rated? I distance is required to reach one? at year? compacticable or any other hazardous condition?	No NA		

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