# OUR CHILDREN OU

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

7-11-19

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Michael Shannon / cush

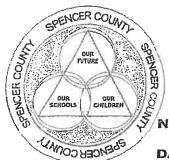
**INSTRUCTIONS**: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

1.	Are there adequate mats at entrances?	((es) )	<b>VO</b>
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	<b>₹</b>	
3.	Do all exit doors close securely by themselves?	(Ces) N	VO.
4.	Are all exit signs in place and illuminated?	(es/N	Vo.
5.	Are door props around exterior doors removed from premises?	(es)	No
6.	Are all windows free of cracks and broken glass?	(Ces) N	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 N	No
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes N	ر ما
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N	No (NA
9.	Has the HVAC equipment been serviced within the past year?	(Yes)	Vo O
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yee)	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes/N	٧o
	(a) have first aid personnel received bloodborne pathogens training?	(Yee)	No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iiquids a	ınd
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(Yes) N	No NA
	(b) Stage/Doorways/Exits?		NO NA
	(c) Dressing Rooms / Locker Rooms?	Yes N	No (NA
13.			No NA
14.	1 1 1		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?		VO NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	10 (M
	Are approved metal safety cans used for gasoline and other similar liquids?		No (AA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
	Have all filters on HVAC equipment been checked? DATE: DATE:		NO NA
	Is all floor tile and carpet intact?		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
<b>25.</b>	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



#### 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		Xes No
3.	Do all exit doors close securely by themselves?	Yes No
4.		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:	TIGO INO
	(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	ls 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?	NO No
12	. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammal	ble liquids and
	Other deprits?	·
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA
	(b) Stage/Doorways/Exits?	Yes No NA
40	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.	The state of the s	Yes No NA
14.		Yes No NA
46	(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 No NA
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Yes) No NA
10.	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 (VA)
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
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA
21.	Have all filters on HVAC equipment been checked? DATE: 5-4-19	Yes No NA
22.	Is all floor tile and carpet intact?	Yes No NA
20. 24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA
24, 25	Are areas around toilets, sinks and water fountains free of leaks?	Yes No NA
20.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA
	\	Andrew Cont.

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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

Yes No NA

res No NA

NocNA

**BUILDING SAFETY INSPECTION CHECKLIST** Old Preschool
7/8/19
Jim Oliver 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? Yès 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: (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 NocNA 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? 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? Yés No NA (c) Dressing Rooms / Locker Rooms? Yes No NA Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Yes Nockla 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? 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 oilv/combustible waste? Yes No NA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No da 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? Mes No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? res No NA 20. Have fire extinguishers been inspected or recharged within the last year? YES NO NA 21. Have all filters on HVAC equipment been checked? res No NA

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

STEDEN 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. 2. 3. 4. 5. 6.	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:	Yes Yes Yes Yes Yes	No No No No	
•	(a) in good serviceable condition and well maintained?     (b) properly insulated and separated from all combustible material by a safe distance?	Yes 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		
H.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?  (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 l	es)		
14.	other debris?	quius	anc	ı
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(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		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custod x	_ es		
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?	Yes		
	Are approved metal safety cans used for gasoline and other similar liquids?  Are all electrical panels and circuits preparty labeled, affectively algorid, and are rated?	Yes		
	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 Yes		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE: 6-19	Yes		
22.	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		

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## OUR COUNT OUR CHILDREN OUR CHIL

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

S.C.E.S.

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

**INSPECTOR'S NAME & TITLE:** 

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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	Nο		
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;				
	(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		NA	7
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?	Yes			
	(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				
	other debris?	qu.uo	<b></b>		
	(a) Mechanical Rooms and Electrical Panels?	Yes	Nο	NΑ	
	(b) Stage/Doorways/Exits?	Yes			
	(c) Dressing Rooms / Locker Rooms?	Yes			
13.		Yes			
14.		Yes			
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes			
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes			
10,	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes			
16	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			
	Have fire extinguishers been inspected or recharged within the last year?	100000			
	Have all filters on HVAC equipment been checked? DATE:	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			
24	Are areas around toilets, sinks and water fountains free of leaks?	Yes			
	Was a separate monthly playground inspection was conducted and documented?	Yes			
20.	was a soparate mentily prayground inspection was considered and documented;	Yes	140	МA	

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

old TES 7/8/19 Jim Oliver 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? es) No 5. Are door props around exterior doors removed from premises?

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?

9. 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?

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?

6. Are all windows free of cracks and broken glass?

Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13.

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?

15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? close?

(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: June

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?

Yes No NA Yes No NA Yes No NA res No NA

res No

(Ps No

Yes No

Yes No

res No

Yes No

Yes No*ɗ*ÑA

Tes No NA e No NA Yes No NA

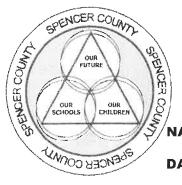
Wes No NA Yes No CA Yes No(NA NO NA

Yes No NA Yes No NA res No NA es) No NA

es No NA No NA Yes No**ɗ**NA

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#### **SPENCER COUNTY PUBLIC SCHOOLS**

TO TO THE TOTAL PROPERTY OF THE TOTAL PROPER	BUILDING SAFETY INSPECTION C	HECKLIST
OUR OUR SCHOOLS CHILDREN S NAME OF SCHOOL:		
	Hillview	
DATE INSPECTION CON	118/19	
INSPECTOR'S NAME & 1	TITLE: Jim Obiver	<del></del>
INSTRUCTIONS: This checklist should be used for inspecting question should be answered either "YES", "NO", or "NA".	ng major areas related to safety and health in and around s	SCPS facilities. Each
<ol> <li>Are there adequate mats at entrances?</li> <li>Are all exterior doors tested weekly for ease of oper</li> <li>Do all exit doors close securely by themselves?</li> <li>Are all exit signs in place and illuminated?</li> <li>Are door props around exterior doors removed from</li> <li>Are all windows free of cracks and broken glass?</li> <li>Are all HVAC equipment such as pipes, ducts, air in (a) in good serviceable condition and well mair</li> </ol>	n premises?  Intakes, diffusers, steam lines and other heat sources:	Yes No Yes No Yes No Yes No Yes No Yes No
<ul> <li>(b) properly insulated and separated from all constants.</li> <li>8. Is the outside shut-off valve on the gas supply line of the supply l</li></ul>	combustible material by a safe distance? marked and readily accessible? past year? er first aid, and are supplies readily available? res/sharps containers, etc.) readily available? ne pathogens training?	Yes No NA Yes No NA Yes No Yes No Yes No Yes No Yes No
<ul> <li>(a) Mechanical Rooms and Electrical Panels?</li> <li>(b) Stage/Doorways/Exits?</li> <li>(c) Dressing Rooms / Locker Rooms?</li> <li>13. Are areas beneath stairs free of storage materials. Are all chemicals (cleaning materials, gasoline, (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 limit 16. Are approved metal cans with self-closing covers/lid 17. Are approved metal safety cans used for gasoline a 18. Are all electrical panels and circuits properly labeled 19. Are fire extinguishers available in that no more than 19. Have fire extinguishers been inspected or recharged 19. Have all filters on HVAC equipment been checked?</li> <li>18. Is all floor tile and carpet intact?</li> <li>19. Have the grounds been inspected for glass, pot hole 24. Are areas around toilets, sinks and water fountains for 19. Was a separate monthly playground inspection was</li> </ul>	the hazard communication program? In the hazard communication program? In all chemicals? Where is the inventory? It all chemicals? It all chemicals waste? It all chemic	Yes No NA

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