

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

Preschool Building 8-6-19 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? No 3. Do all exit doors close securely by themselves? € No 4. Are all exit signs in place and illuminated? Mo 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? MO 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 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? প্রি® No (a) have first aid personnel received bloodborne pathogens training? Wes 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? ∠YBS NO NA (b) Stage/Doorways/Exits? Yes 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 Noch Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. MES 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? 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? 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? € No NA 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? ୪ể3 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? Tes No NA 22. Is all floor tile and carpet intact? res No NA 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Tes No NA 24. Are areas around toilets, sinks and water fountains free of leaks? res No NA 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

Phone: 502-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

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	DUR OUR OUR SI CHILDREN		
K	NAME OF SCHOOL:	Hill view	
W	DATE INSPECTION CONDUCTED:	8-5-19 Jim Oliver	
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
	FRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	related to safety and health in and around SCP	S facilities. Each
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 lexit 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, diffuse		Yes No Yes No Yes No Yes No Yes No
9. 10. 11.	 (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible malls the outside shut-off valve on the gas supply line marked and release the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and Are bloodborne pathogens materials (red bags/gloves/sharps cond) have first aid personnel received bloodborne pathogens. Are the following areas free of accumulations of waste paper, rub 	adily accessible? are supplies readily available? tainers, etc.) readily available? training?	Yes No NA Yes No NA Yes No
16. 17. 18. 19. 20. 21. 22. 23. 24.	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 stated and the stairs free of storage materials and are stated (a) are MSDS sheets on file in accordance with the hazard of the san inventory been taken within the past year for all chemicals (a) is the quantity of hazardous chemicals limited as much a Are approved metal cans with self-closing covers/lids used for storage approved metal safety cans used for gasoline and other simil Are all electrical panels and circuits properly labeled, effectively of Are fire extinguishers available in that no more than 100 feet traver Have fire extinguishers been inspected or recharged within the later than the sall filters on HVAC equipment been checked? DATE: Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes, poison ivyone areas around toilets, sinks and water fountains free of leaks? Was a separate monthly playground inspection was conducted and the state of the same state.	and properly stored? ommunication program? s? Where is the inventory? s practicable? orage of oily/combustible waste? ar liquids? losed, secured, and arc rated? el distance is required to reach one? st year? or any other hazardous condition?	Ves No NA Yes No NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

S-5-19

INSPECTOR'S NAME & TITLE:

Mike Shamon / Custed.com

<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 1	Vo	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes 1	No	
3.	Do all exit doors close securely by themselves?	Yes 1	Vo	
	Are all exit signs in place and illuminated?	(Yes) 1	Vo	
5.	Are door props around exterior doors removed from premises?	(Yes 1	No	
6.	Are all windows free of cracks and broken glass?	ES 1	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 1	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 1	No<	NA
9.	Has the HVAC equipment been serviced within the past year?	₩ 1	No	_
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(A)	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Aes)		
	(a) have first aid personnel received bloodborne pathogens training?	(Yes) 1		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	iquids a	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	Yes 1		
	(b) Stage/Doorways/Exits?	(Yes)		
	(c) Dressing Rooms / Locker Rooms?	Yes 1		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Ves 1		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(es)		
	(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 1		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Ces 1		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes 1		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes 1		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(G)		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	© 1		
	Have fire extinguishers been inspected or recharged within the last year?	(Tes)		
	Have all filters on HVAC equipment been checked? DATE: 7/19	(es)		
	Is all floor tile and carpet intact?	(Pes) I		
	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?	(es)		
ZD.	Was a separate monthly playground inspection was conducted and documented?	(e)	NO	NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCHS

DATE INSPECTION CONDUCTED:

8-5-19

INSPECTOR'S NAME & TITLE:

Mann town Costodoin

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?	Yei No
5.		(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:	(164)140
	(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?	No N
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?	(Vac No
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	e liquids and
	other debris?	
	(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.	and the state of t	(Yes No NA
14.	Annual Second Applied and bloboth office :	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 No NA
40	(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 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 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: 7-16-19 Changed	YES NO NA
	to an moor the and earpet intacti	(Yes) No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Yes 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 No NA
	V	

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

8-5-19

INSPECTOR'S NAME & TITLE:

. FaBraney 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?	(Pes)	No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	res	
3.	Do all exit doors close securely by themselves?	PYES	
4.	Are all exit signs in place and illuminated?	rres	
5.	Are door props around exterior doors removed from premises?	ATES	
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:	\bigcirc	
	(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)	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes !	No
	(a) have first aid personnel received bloodborne pathogens training?	(res)	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	: liquids a	and
other debris?			
	(a) Mechanical Rooms and Electrical Panels?		No NA
	(b) Stage/Doorways/Exits?	(es)	No NA No NA
	(c) Dressing Rooms / Locker Rooms?		
13.			No(NA)
14.			No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program? above		No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Time a lock		No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes, I	VO NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		VOE NA
	Are approved metal safety cans used for gasoline and other similar liquids?		VO(NA)
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		Vo 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
21.	Have all filters on HVAC equipment been checked? DATE: 501 2019		No NA
	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
	Are areas around toilets, sinks and water fountains free of leaks?		No NA
∠ J.	Was a separate monthly playground inspection was conducted and documented?	(Yes)	No NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

8-5-19

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?			
3.	Do all exit doors close securely by themselves?	Te	No No	,
4.	Are all exit signs in place and illuminated?		No	J
5.	Are door props around exterior doors removed from premises?	(e)	No)
6.	Are all windows free of cracks and broken glass?	E		
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?	res		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?			MA
9.	Has the HVAC equipment been serviced within the past year?	(Tes		
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	iquids	and	1
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	(e)	No	NA
	(b) Stage/Doorways/Exits?	Yes	No	NA
	(c) Dressing Rooms / Locker Rooms?	E	No	NA
13.		(Es	No	NA
14.	and the contract of the contra	(Yes	No	NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Weg	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodia	res	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Tes)		
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	(D)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(es	No	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	E	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: 7-19	Tes	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?	(ek		
	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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SPENCER COUNT

SPENCER COUNTY PUBLIC SCHOOLS

	FUTURE	BUILDIN	g Safety Ins	SPECTION CH	ECKLIST
1	OUR FUTURE CE				
50	OUR OUR CHILDREN S NAME OF SCHOOL:			2 11	
		-	014	Duilding	
UN	DATE INSPECTION CON	IDUCTED:	8-	5-19	
	INSPECTOR'S NAME & 1	TITLE:	Jim	Building 5-19 Dliver	
	TRUCTIONS : This checklist should be used for inspectination should be answered either "YES", "NO", or "NA".	ng major areas re	elated to safety and hea	alth in and around SCF	PS facilities. Each
1.	Are there adequate mats at entrances?				(Ps) No
2.	Are all exterior doors tested weekly for ease of oper	ration/locking ar	d proper closure?		Yes No
3.	Do all exit doors close securely by themselves?	•			Yes No
4.	Are all exit signs in place and illuminated?				COS No
5.	Are door props around exterior doors removed from	n premises?			Yes No
	Are all windows free of cracks and broken glass?				Yes No
7.	Are all HVAC equipment such as pipes, ducts, air ir	ntakes, diffusers	, steam lines and other	er heat sources:	
	(a) in good serviceable condition and well main	ntained?			Meg No
	(b) properly insulated and separated from all c	combustible mate	erial by a safe distand	e?	OP No
8.	Is the outside shut-off valve on the gas supply line r	marked and read	dily accessible?		Yes No NA
9.	Has the HVAC equipment been serviced within the	past year?			(ES) No
10.	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/glov	es/sharps conta	ainers, etc.) readily av	ailable?	No No
	(a) have first aid personnel received bloodborr	ne pathogens tra	aining?		(es) No
12.	Are the following areas free of accumulations of war	ste paper, rubbi	sh, old furniture, stage	e scenery, flammable	e liquids and
	other debris?		_		_
	(a) Mechanical Rooms and Electrical Panels?				₹ ®No NA
	(b) Stage/Doorways/Exits?				✓ es No NA
	(c) Dressing Rooms / Locker Rooms?				Yes No (NA)
13.	• • • • • • • • • • • • • • • • • • • •	ials and are stail	rs sufficiently slip resi	stant?	Yes No NA
14.					es No NA
	(a) are MSDS sheets on file in accordance with			?	YES NO NA
15.	Has an inventory been taken within the past year fo	or all chemicals?	Where is the invento	ry? Moset	No NA
	(a) is the quantity of hazardous chemicals limit	ted as much as	practicable?		Yes No
16.	Are approved metal cans with self-closing covers/lic			e waste?	Yes No (A)
	Are approved metal safety cans used for gasoline a				Yes NotNA
18.	Are all electrical panels and circuits properly labeled	d, effectively clo	sed, secured, and arc	rated?	TES No NA
19.	Are fire extinguishers available in that no more than	n 100 feet travel	distance is required t	o reach one?	MO NA
	Have fire extinguishers been inspected or recharge				O NA
	Have all filters on HVAC equipment been checked?	· · ·	ulu		⊘ No NA
	Is all floor tile and carpet intact?				⊘ No NA
	Have the grounds been inspected for glass, pot hol	les, poison ivy, d	or any other hazardou	s condition?	Yes No NA
	Are areas around toilets, sinks and water fountains		•		Yes No NA
	Was a separate monthly playground inspection was		I documented?		Yes No (NA)

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