

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

į	NSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around suestion should be answered either "YES", "NO", or "NA".	CPS facilities.	Each
	. 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?	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.	. (Le3) IAO	
	(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	МΔ
9.	Has the HVAC equipment been serviced within the past year?	Ves No	IW.I
10	). Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No	
1.	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No	
. 40	(a) have first aid personnel received bloodborne pathogens training?	APP No	
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	e liquids and	
	Other deplies		
	(a) Mechanical Rooms and Electrical Panels?  (b) Stage/Doorways/Exits?	Yes No N	NA
	(c) Dressing Rooms / Locker Rooms?	Yes No. N	ΙA
13	Are areas henceth stairs from of starage materials and are at-line autical and are	(Yes) No N	
14		Yes No N	
' '		Yes No N	
15.	(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?	Yes No N	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No N	Α
16.	Are approved metal cars with self-closing covers/lids used for storage of oily/combustible waste?	Yes No N	
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No N	
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No N	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No N	
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes No N	
21.	Have all filters on HVAC equipment been checked? DATE: 7-16-19 Checked?	Yes No N	
22,	Is all floor tile and carpet intact?	(Yes)No NA	
23.	Have the grounds been inspected for glass, not holes, poison by or any other hazardous condition?	Yes No NA	<i>-</i> 4
44.	Are areas around tonets, sinks and water fountains tree of leaks?	Yes No NA	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA	
	•	Yes No NA	١.

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 OUR FUTURE OUR CHILDREN NA OUR CHILDREN NA

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED:

9-5-19

**INSPECTOR'S NAME & TITLE:** 

Mike Shannon	1 custadian
--------------	-------------

<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?	(e)	Nο	
2.	·	<b>E</b>		
3.	Do all exit doors close securely by themselves?	Veg		
4.	Are all exit signs in place and illuminated?	(Vec)	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?	(es		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		
	Has the HVAC equipment been serviced within the past year?	(es)		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(e)	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes		
	(a) have first aid personnel received bloodborne pathogens training?	(es	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	iquids	and	j
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	XE8	No	NA
	(b) Stage/Doorways/Exits?	<b>Ves</b>		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	<b>AVA</b>
13.		res	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?	(es)		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yea		
	(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	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?	<b></b> €8	Νo	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es		
20.	Have fire extinguishers been inspected or recharged within the last year?	A GS		
21.	Have all filters on HVAC equipment been checked? DATE: 7-19	<b>Tes</b>		
	Is all floor tile and carpet intact?	(Yes)		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Ves		
24.	Are areas around toilets, sinks and water fountains free of leaks?	(Yes		
۷٦.	Was a separate monthly playground inspection was conducted and documented?	(es)	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 CPENCER COUNTY

### **SPENCER COUNTY PUBLIC SCHOOLS**

	FUTURE	BUILDIN	IG SAFETY INSPECTION C	HECKLIST
//	OUR OUR S			
K	OUR CHILDREN S NAME OF SCHOOL:		Hillview	
TUN	DATE INSPECTION CONI	DUCTED:	9/4/19 Jim Dliver	
	INSPECTOR'S NAME & T	ITLE:	Jim Oliver	
	ETRUCTIONS: This checklist should be used for inspecting estion should be answered either "YES", "NO", or "NA".	g major areas r	elated to safety and health in and around S	SCPS facilities. Each
1.	Are there adequate mats at entrances?			<b>⊘</b> No
2.	Are all exterior doors tested weekly for ease of opera	ation/locking a	nd proper closure?	Yes No
3.	Do all exit doors close securely by themselves?			(Tes) No
4.	Are all exit signs in place and illuminated?			<b>⊘</b> No
5. 6.	Are door props around exterior doors removed from Are all windows free of cracks and broken glass?	premises?		No No
0. 7.	Are all HVAC equipment such as pipes, ducts, air int	akes diffuser	s steam lines and other heat sources:	Yes No
۲.	(a) in good serviceable condition and well main		s, steam lines and other heat sources.	Yes No
	(b) properly insulated and separated from all co		terial by a safe distance?	Ves No
8.	, , , , , , , , , , , , , , , , , , , ,			Yes No NA
9.	Has the HVAC equipment been serviced within the p		•	(Yes) No
	Is someone on site trained and designated to render			Wes No
11.	Are bloodborne pathogens materials (red bags/glove			Yes No
	(a) have first aid personnel received bloodborne			<b>YES</b> No
12.	Are the following areas free of accumulations of was	te paper, rubb	ish, old furniture, stage scenery, flamma	ble liquids and
	other debris?			60 N N
	(a) Mechanical Rooms and Electrical Panels?			No NA
	<ul><li>(b) Stage/Doorways/Exits?</li><li>(c) Dressing Rooms / Locker Rooms?</li></ul>			Yes No NA
13.		le and are etai	re sufficiently elin resistant?	Yes No NA
14.				Yes No NA
	(a) are MSDS sheets on file in accordance with			Ves No NA
15.	Has an inventory been taken within the past year for			No NA
	(a) is the quantity of hazardous chemicals limite			No NA
16.	Are approved metal cans with self-closing covers/lids	s used for stor	age of oily/combustible waste?	Yes No NA
17.	Are approved metal safety cans used for gasoline an	nd other simila	r liquids?	Yes No (NA)
	Are all electrical panels and circuits properly labeled,			res No NA
	Are fire extinguishers available in that no more than			Mes No NA
	Have fire extinguishers been inspected or recharged			(Ces No NA
	Have all filters on HVAC equipment been checked?	DATE:	3/4/19	res No NA
	Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot holes	e naican iwa	or any other hazardous condition?	No NA
	Are areas around toilets, sinks and water fountains fr		or any other nazardous condition?	No NA No NA
	Was a separate monthly playground inspection was		documented?	Yes No NA
	The a topologo monthly playground mopodion was	conductou and	a doddillottod ;	I GO I NO CUE

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.k Email: jim.oliver@spencer.kyschools.us



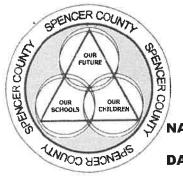
### **SPENCER COUNTY PUBLIC SCHOOLS**

UILDING SAFETY INSPECTION CHECKLIST
old TES
E: Jim Dliver
ajor areas related to safety and health in and around SCPS facilities. Each
Allocking and proper closure?  Allocking and proper closure.
ATE:  And are stairs sufficiently slip resistant?  Yes No NA
The second of th

#### 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



13.

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

OUR CHILDREN S NAME OF SCHOOL:		Old Preschool	
TUN	DATE INSPECTION CONDUCTED:	9/4/19	
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
INS:	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	elated to safety and health in and around SCPS facilities.	Each
2. 3. 4. 5.	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?	Yes No Yes No Yes No Yes No Yes No	)
7. 8. 9.	Are all HVAC equipment such as pipes, ducts, air intakes, diffuser  (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 really services.	terial by a safe distance?	

(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?

	(b) Stage/Doorways/Exits?
	(c) Dressing Rooms / Locker Rooms?
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?
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?

(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?

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?

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?

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?

(a) Mechanical Rooms and Electrical Panels?

25. Was a separate monthly playground inspection was conducted and documented?

Yes No. NA Yes NoctiA Yes No NA No NA No NA Yes No NA Yes No NA YES No NA es No NA Yes No 🚜

Mes No NA

Yes No NA Yes No (NA Yes No NA

Yes No NA

Me NA MO NA

Mes 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

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

# OUR PUTURE OUR CHARDEN OUR SCHOOLS CHILDREN OUR NOON SEONED OR D

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

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

S.C.E.S

**DATE INSPECTION CONDUCTED:** 

9-4-19

INSPECTOR'S NAME & TITLE:

J. La Braney Cutodian

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?	<b>Tes</b>	No	
	Are all exit signs in place and illuminated?	/es	No	
4.	Are door props around exterior doors removed from premises?	Yes	No	
5.	Are all windows free of cracks and broken glass?		No	
6.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	ع		
7.	Are all MVAC equipment such as pipes, dues, as intakes, directed, steam into and state, restricted and restricted and state, restricted and state, restricted and restricted an	(Yes	No	
	<ul><li>(a) in good serviceable condition and well maintained?</li><li>(b) properly insulated and separated from all combustible material by a safe distance?</li></ul>	~~	No	
_	(b) properly insulated and separated from all combustion material by a sale distance.		No (	NA.
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Y (83)	No \	
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?		No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	L/V	No	
	(a) have first aid personnel received bloodborne pathogens training?	17		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	ilquius	anu	
	other debris?	Yes	No	NΙΛ
	(a) Mechanical Rooms and Electrical Panels?	Yes		
	(b) Stage/Doorways/Exits?			
	(c) Dressing Rooms / Locker Rooms?	Yes Yes	No (	R
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	des.		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?			
	(a) are MSDS sheets on file in accordance with the nazard communication program?			
15.	(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?  (a) is the quantity of hazardous chemicals limited as much as practicable?	(Yes)		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es)	NO.	אַאַא
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
17.	Are approved metal safety cans used for gasoline and other similar liquids?		No	
40		200	No	NΑ
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	<b>A</b>		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	<b>@</b>	No	NA
19. 20.	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?  Have fire extinguishers been inspected or recharged within the last year?  Have all filters on HVAC equipment been checked?  DATE:	. 35		NA NA

INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each

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

24. Are areas around toilets, sinks and water fountains free of leaks?

25. Was a separate monthly playground inspection was conducted and documented?

22. Is all floor tile and carpet intact?

Fax: 502-477-3259

23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

Email: jim.oliver@spencer.kyschools.us

No NA

No NA

s)No NA

# ENCER 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

que	stion should be answered either "YES", "NO", or "NA".			
1.	Are there adequate mats at entrances?	(Pe		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	<b>COR</b>		
3.	Do all exit doors close securely by themselves?	Yes		
4.	Are all exit signs in place and illuminated?	<b>E</b> S	No	
5.	Are door props around exterior doors removed from premises?	-	No	
6.	Are all windows free of cracks and broken glass?	<b>(e)</b>	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>(2)</b>	No	
	(b) properly insulated and separated from all combustible material by a safe distance?		No	6
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		(AD
q	Has the HVAC equipment been serviced within the past year?	<b>(E)</b>		
10	Is 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?	<b>Geo</b>		
	(a) have first aid personnel received bloodborne pathogens training?	<b>(</b> )		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quids	and	
	other debris?	$\sim$		
	(a) Mechanical Rooms and Electrical Panels?	_	No	
	(b) Stage/Doorways/Exits?		No	
	(c) Dressing Rooms / Locker Rooms?		No	
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?	-	No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	<b>W</b>	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Tes.	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	VES.	NO	רעוז
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
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?	<b>@</b>		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	<b>@</b>		
20.	Have fire extinguishers been inspected or recharged within the last year?			NA
21.	Have all filters on HVAC equipment been checked? DATE: 7-19		No	
22	le all floor tile and carnet intact?	(Ces	No	NΑ

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

24. Are areas around toilets, sinks and water fountains free of leaks?

25. Was a separate monthly playground inspection was conducted and documented?

Fax: 502-477-3259

23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

Email: jim.oliver@spencer.kyschools.us