

NAME OF SCHOOL:

SCHS

DATE INSPECTION CONDUCTED:

12-6-19

INSPECTOR'S NAME & TITLE:

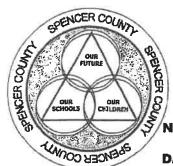
Maroin Ferris (custodain

į	NSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around S question should be answered either "YES", "NO", or "NA".	CPS facilities.	Each
2	 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? 	Yes No Yes No Yes No	
	Are all exit signs in place and illuminated?	Yes No	
5		Yes No	
6	Are all windows free of cracks and broken class?	Yes No	
7	The same of the sa	(103)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?	Yes No	MA
9.	Has the HVAC equipment been serviced within the past year?	Yes No	
11). Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No	
1	. Are bloodborne parnogens marerials (red bags/gloves/sharps containers, etc.) readily available?	Yes No	
12	(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 other debris?	e liquids and	
	(a) Mechanical Rooms and Electrical Panels?		
	(b) Stage/Doorways/Exits?	(Yes)No N	
	(c) Dressing Rooms / Locker Rooms?	Yes No. N	
13	Are all showing to storage materials and are stairs sufficiently slip resistant?	Yes No N	
14	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No N	
	(a) are NSDS sheets on tile in accordance with the bazard communication processes	Yes No N	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes No N	
	(a) is the quantity of nazardous chemicals limited as much as practicable?	Yes No N	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No N	
- 17.	Are approved metal safety cans used for dasoline and other similar liquids?	Yes No(N Yes No(N	
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc reted?	Yes No N	
10.	Are the extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes) No N	
/17	CIAVE NIE EYMONISOER Door increated or rechorned within the last or and	(Yes) No N	
41.	have all filters on HVAC equipment been checked? DATE:	Yes No N	
		(Yes) No NA	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA	
۷٦.	Are areas around collets, sinks and water tountains free of leaks?	Yes No NA	
40.	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 Facililies Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

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



NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

S.C.E.S 12-6-19 J.LaBraney 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?	(Yes)	Mo
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	OF SEE	No
3.	Do all exit doors close securely by themselves?	(es	
4.	Are all exit signs in place and illuminated?	Yes	
5.	Are door props around exterior doors removed from premises?	Ves	
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:	(109)	10
	(a) in good serviceable condition and well maintained?	Yes	Vo.
	(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?		NO(NA
9.	Has the HVAC equipment been serviced within the past year?	Yes i	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes N	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes N	
	(a) have first aid personnel received bloodborne pathogens training?	Yes N	lo.
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids a	nd
	other debris?	1	
	(a) Mechanical Rooms and Electrical Panels?	(Yes) N	lo NA
	(b) Stage/Doorways/Exits?	Yes	
	(c) Dressing Rooms / Locker Rooms?	Yes N	
13.		Yes	10 (NA)
14.		Yes	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es) N	lo NA
15.	has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes N	lo NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes N	
6.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		lo (NA)
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	
8.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes) N	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes) N	
20.	Have fire extinguishers been inspected or recharged within the last year?	(Yes) N	
<u>.</u> 1.	Have all filters on HVAC equipment been checked? DATE: Oct 2019	(Yes) N	
	Is all floor tile and carpet intact?	TES N	
.J.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Yes) N	
4.	Are areas around toilets, sinks and water fountains free of leaks?	(Yes) N	
O.	Was a separate monthly playground inspection was conducted and documented?	(Yes) N	o NA

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Phone: 502-477-3250 Fax: 502-477-3259

SPENCER COUNT

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

	OUR CHOILDREN \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
	OUR CHILDREN S NAME OF SCHOOL:	Old Preschool Build	ing	
W	DATE INSPECTION CONDUCTED:			
	INSPECTOR'S NAME & TITLE:	Jim Oliver		
<u>INS</u>	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	s related to safety and health in and around SCI	PS facilities	. Each
1. 2. 3. 4. 5.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking 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?	and proper closure?	PO N	0 0 0 0
6. 7.	Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air intakes, diffuse (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible m		MOS N	0
8.	Is the outside shut-off valve on the gas supply line marked and re		Yes N	OMAD
9.	Has the HVAC equipment been serviced within the past year?	1 P1 7 - 1 - 0	Mes N	
	Is someone on site trained and designated to render first aid, and Are bloodborne pathogens materials (red bags/gloves/sharps co		N N	
11.	(a) have first aid personnel received bloodborne pathogens		MARIN N	
12.	Are the following areas free of accumulations of waste paper, rule other debris?			
	(a) Mechanical Rooms and Electrical Panels?		reson	o NA
	(b) Stage/Doorways/Exits?		Yes N	
	(c) Dressing Rooms / Locker Rooms?		Yes N	o (NA)
13.		tairs sufficiently slip resistant?	Yes N	
14.	() , , , , , , , , , , , , , , , , , ,	d and properly stored?	⊘ es N	
4-	(a) are MSDS sheets on file in accordance with the hazard	communication program?	Mes N	
15.	Has an inventory been taken within the past year for all chemical	s? Where is the inventory? closeT	N	
40	(a) is the quantity of hazardous chemicals limited as much a	as practicable?	OB N	
16.	Are approved metal cans with self-closing covers/lids used for st	orage of oily/combustible waste?	Yes N	
17.	Are approved metal safety cans used for gasoline and other simi	lar liquids?	Yes N	
1ŏ.	Are all electrical panels and circuits properly labeled, effectively of	closed, secured, and arc rated?	MES N	
	Are fire extinguishers available in that no more than 100 feet trav		(e) N	
	Have fire extinguishers been inspected or recharged within the la		₩ N	
	Have all filters on HVAC equipment been checked? DATE:	OCT		o NA
	Is all floor tile and carpet intact?	or any other hazardaya candition?	€ N	
20.	Have the grounds been inspected for glass, pot holes, poison ivy Are areas around toilets, sinks and water fountains free of leaks?	, or any other nazardous condition?	(ES) N	
	Was a separate monthly playground inspection was conducted a		Ves N	

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SPENCER COUNT SPENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS RILLIDING SAFETY INSPECTION CHECKLIST

		EDING GALLIT INSTECTION ON	ECKLIST
/	- B		
//s	OUR OUR CHILDREN		
K		1/11.	
		Hill View	
4	DATE INSPECTION CONDUCTION	/ /	
	DATE INSPECTION CONDUCTION	Hillview ED: 12/6/19 Jim Ohrer	
		1	
	INSPECTOR'S NAME & TITLE:	Jim Phrer	
INS	STRUCTIONS: This checklist should be used for inspecting major a	areas related to safety and health in and around SCP	S facilities Fach
que	estion should be answered either "YES", "NO", or "NA".	silves related to early and floater in and dround our	o radinado. Eddir
	, ,		
1.	Are there adequate mats at entrances?		X es No
2.	Are all exterior doors tested weekly for ease of operation/loc	king and proper closure?	Yes No
3.	Do all exit doors close securely by themselves?	and propor diodato.	No No
4.			res No
5.		ne?	
6.		55 !	es No
7.		through the second of the second seco	Tes No
7.	and the first of t	musers, steam lines and other neat sources:	<i>6</i> 0
	(a) in good serviceable condition and well maintained?		Wes No
•	(b) properly insulated and separated from all combustib		res No
	0 11 7		Yes No (NA)
	Has the HVAC equipment been serviced within the past year		(res) No
	. Is someone on site trained and designated to render first aid		Ps No
11.	. Are bloodborne pathogens materials (red bags/gloves/sharp	s containers, etc.) readily available?	Mes No
	 (a) have first aid personnel received bloodborne pathog 	gens training?	Yes No
12.	. Are the following areas free of accumulations of waste paper	r, rubbish, old furniture, stage scenery, flammable	liquids and
	other debris?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
	(a) Mechanical Rooms and Electrical Panels?		No NA
	(b) Stage/Doorways/Exits?		Mes No NA
	(c) Dressing Rooms / Locker Rooms?		Yes No MA
13.		are stairs sufficiently slin resistant?	Yes No NA
14.	Are all chemicals (cleaning materials, gasoline, etc) lab	neled and properly stored?	Yes No NA
14.	(a) are MSDS sheets on file in accordance with the haz	eard communication program?	
15		and the same of th	No NA
15.	. Has an inventory been taken within the past year for all chen		Mes No NA
46	(a) is the quantity of hazardous chemicals limited as mu		Mes No NA
	Are approved metal cans with self-closing covers/lids used for		Yes No MA
	. Are approved metal safety cans used for gasoline and other		Yes No
18.	 Are all electrical panels and circuits properly labeled, effective 	ely closed, secured, and arc rated?	Mo NA
	. Are fire extinguishers available in that no more than 100 feet		MO NA
	. Have fire extinguishers been inspected or recharged within t	•	No NA
	. Have all filters on HVAC equipment been checked? DATE	oct.	res No NA
	. Is all floor tile and carpet intact?		Yes No NA
23.	Have the grounds been inspected for glass, pot holes, poison	n ivy, or any other hazardous condition?	Mo NA
24.	. Are areas around toilets, sinks and water fountains free of le	aks?	No NA
	. Was a separate monthly playground inspection was conduct		Yes No MA
	the state of the s		

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NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	12-4-19
INSPECTOR'S NAME & TITLE:	Mike Shannon / Lusz

<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?	Keg	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?	Ves s	No	
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		
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?	(es		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		ŃΑ
9.		(es		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(es		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(Yes		
	(a) have first aid personnel received bloodborne pathogens training?	Ves		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li			
	other debris?	1		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
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?	Ves		
	(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?	(es)		
	(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		
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?	Ve3	No	NA
20.	Have fire extinguishers been inspected or recharged within the last year?	(es	No	NA
21.	Have all filters on HVAC equipment been checked? DATE: 10/19	(es		
22.	Is all floor tile and carpet intact?	(eg	No	NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(es		
24.	Are areas around toilets, sinks and water fountains free of leaks?	(Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	(res)	No	NA

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED: 12-5-

INSPECTOR'S NAME & TITLE:

12-5-19 Rodney SidebottomIt Cust

<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".

11.	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: (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? 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?		\(\text{S} \) \(\te
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li other debris?	quids	and
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?		No NA No NA No MA
13.			No NA
14.			No (VA
	(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?		No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No (N)
	Are approved metal safety cans used for gasoline and other similar liquids?		No (IA
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?	Yes	No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
	Have all filters on HVAC equipment been checked? DATE: 0/19		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?	Keg .	No NA
	Are areas around toilets, sinks and water fountains free of leaks?		No NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No (NA)
			_

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GPENCER COUNT SPENCER COUNTY WHOER COUNT

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".

		m		
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		
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(103)	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)		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?			NIX.
9.	Has the HVAC equipment been serviced within the past year?	Yes	Nq(1	NA.
	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?			
11.	(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	(Yes) I	VO.	
12.	other debris?	e aprilipii e	ana	
	(a) Mechanical Rooms and Electrical Panels?	6		
		Yes		
	() 0	Yes		
12	(c) Dressing Rooms / Locker Rooms?	es		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes I		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(es)		
4.5	(a) are MSDS sheets on file in accordance with the hazard communication program?	Ves I		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial	Yes		
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	10 N	JA,
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	10(N	W
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes M (Yes) N	10 (N	VA)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes) N	lo Ñ	ĪΑ
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Yes N	lo N	۱A
20.	Have fire extinguishers been inspected or recharged within the last year?	(Yes N	lo N	١A
21.	Have all filters on HVAC equipment been checked? DATE: 12-19	(Yes N	lo N	IΑ
	is all floor tile and carpet intact?	(es) N	lo N	ΙA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes N		
24.	Are areas around toilets, sinks and water fountains free of leaks?	(es)		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N		

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Yes No (NA)

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