

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCHS

DATE INSPECTION CONDUCTED:

1-7-2020

INSPECTOR'S NAME & TITLE:

marvin Ferris Custodair

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	The state of the s	Yes No
2		Yes No
3	. Do all exit doors close securely by themselves?	Yes No
4.	O	Yes No
5.		Yes No
6.	Are all windows free of cracks and broken glass?	1. Tarable
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Yes Wo
	(a) in good serviceable condition and well maintained?	275. No.
	(b) properly insulated and separated from all combustible material by a safe distance?	€ SNo
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No
9.	Has the HVAC equipment been serviced within the past year?	. (Yes No NA
	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?	(es 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	Yes No
-	other debris?	e liquids and
	(a) Mechanical Rooms and Electrical Panels?	<u> </u>
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No. NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	No NA
14.	The state of the s	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 post year for all chamical a Wildow in the inventory of the control of t	Yes No NA
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No NA
17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA
18	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes) No NA
20	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
20	Have all filters on HVAC equipment been checked? DATE: San (Change A)	Yes No NA
£. £.,	is all noof the and dailyet linact?	Yes No NA
2J.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA
24.	Are areas around tollets, sinks and water fountains 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 Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

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

259 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?	(Yee)	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?	(Yes)		
4.	Are all exit signs in place and illuminated?	3600	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)		
	(b) properly insulated and separated from all combustible material by a safe distance?		سر No	~
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		IA,
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?	(TES)		
11.	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, flammab	le liquids a	and	
	other debris?	0		
	(a) Mechanical Rooms and Electrical Panels?		No N	
	(b) Stage/Doorways/Exits?		No N	
	(c) Dressing Rooms / Locker Rooms?	365.70	No N	
13.			No N	
14.		(Yes)		
	(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?	Yes		
	(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 I		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	NOCIN	Ą
18.	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?		No N	
	Have fire extinguishers been inspected or recharged within the last year?	()		
	Have all filters on HVAC equipment been checked? DATE: 1-20		NO IN	Α
	Is all floor tile and carpet intact?		או סוי	A
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		או סוי	A
	Are areas around toilets, sinks and water fountains free of leaks?	(Yes)		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes 1	ADC IA	رر

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



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2 /	OUR CHOOLS CHILDREN		
1	MAME OF SCHOOL:	Hill view	
LU	DATE INSPECTION CON	DUCTED: 1-6-20 TITLE: Jim Oliver	
	INSPECTOR'S NAME & 1	TITLE: Jim Oliver	
INS	TRUCTIONS: This checklist should be used for inspecting	ng major areas related to safety and health in and around	d SCPS facilities. Each
que	estion 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 oper	ation/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?	Mo No
6.	Are all windows free of cracks and broken glass?		(res No
7.		takes, diffusers, steam lines and other heat sources:	
	(a) in good serviceable condition and well mair		Yes No
	(b) properly insulated and separated from all c		Yes No
	Is the outside shut-off valve on the gas supply line r		Yes No NA
9.	Has the HVAC equipment been serviced within the		Tes No
	Is someone on site trained and designated to rende		Yes No
11.	Are bloodborne pathogens materials (red bags/glov		(res) No
40	(a) have first aid personnel received bloodborn		Yes No
12.	Are the following areas free of accumulations of was	ste paper, rubbish, old furniture, stage scenery, flamn	nable liquids and
	other debris?		~ \(\text{\tint{\text{\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tint{\text{\tin}\text{\texi\text{\texi}\tint{\text{\text{\text{\text{\text{\text{\text{\texi}\tittit{\text{\texi}\text{\text{\texi}\til\text{\text{\texi{\texi{\texi}\tint{\texit{\ti}\tint{\texit{\texi{\texi{\texi{\texi}\texit{\texi{\texi{\
	(a) Mechanical Rooms and Electrical Panels?		Yes No NA
	(b) Stage/Doorways/Exits?		Yes No NA
19	(c) Dressing Rooms / Locker Rooms?	olo and are atting aufficiently alia recistant?	Yes No MA
13. 14.			Yes No NA
14.	(Veg No NA
15	(a) are MSDS sheets on file in accordance with		es No NA
13.	Has an inventory been taken within the past year fo		Yes No NA
16	 (a) is the quantity of hazardous chemicals limit Are approved metal cans with self-closing covers/lic 		Yes No MA
	Are approved metal safety cans used for gasoline a		Yes No NA
	Are all electrical panels and circuits properly labeled		es No NA
	Are fire extinguishers available in that no more than		No NA
	Have fire extinguishers been inspected or recharge		No NA
	Have all filters on HVAC equipment been checked?		Yes No NA
	Is all floor tile and carpet intact?	Dec	Yes No NA
	Have the grounds been inspected for glass, pot hole	es, poison ivy, or any other hazardous condition?	Ves No NA
	Are areas around toilets, sinks and water fountains		Yes No NA

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Yes No NA

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SICES

DATE INSPECTION CONDUCTED:

1-6-2020

INSPECTOR'S NAME & TITLE:

T. 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?	ABS No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(es) No
3.	Do all exit doors close securely by themselves?	(es) No
4.	Are all exit signs in place and illuminated?	Yes)No
5.	Are door props around exterior doors removed from premises?	(res) No
6.	Are all windows free of cracks and broken glass?	(res) No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	140
•	(a) in good serviceable condition and well maintained?	(Yes) No
	(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 No NA
9.	Has the HVAC equipment been serviced within the past year?	(Yes) No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No
	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	linuide and
	other debris?	ngoloo ana
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No MA
13.		Yes No NA
14.		(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? The elock	_ces No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es 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
	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?	Wes No NA
20,	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA
	Have all filters on HVAC equipment been checked? DATE: Dec 2019	Wes No NA
	Is all floor tile and carpet intact?	Yes No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA
	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?	Wes No NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Aike Shannon / Cust.

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?	Ves	No	
3.	Do all exit doors close securely by themselves?	Yea	No	
4.	Are all exit signs in place and illuminated?	(Yes		
5.	Are door props around exterior doors removed from premises?	(Yes	No	
6.	Are all windows free of cracks and broken glass?	(Pa)	No	
	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		
В.	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?	AES		
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?	(Yes	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids	and	1
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(es	No	NA
	(b) Stage/Doorways/Exits?	(es	No	NA
	(c) Dressing Rooms / Locker Rooms?	Yes	No	MA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes		
14.		E98		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yeş		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_(Xॅर्ड्ड		
	(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	No	
	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?	Es		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es)		
	Have fire extinguishers been inspected or recharged within the last year?	(Yes)		
21.	Have all filters on HVAC equipment been checked? DATE: 12-19	(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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SPENCER COLMY ENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

0 1d Preschool 1-6-20 Rodney Sidebottom II cust.

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	Νn	
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?	(Yes		
4.	Are all exit signs in place and illuminated?	6		
	Are door props around exterior doors removed from premises?	E	No	
	Are all windows free of cracks and broken glass?	(e)	No	
	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?	(e)s	No	
	(b) properly insulated and separated from all combustible material by a safe distance?		No	
8.		Yes		
	Has the HVAC equipment been serviced within the past year?	(es	No	C
	Is someone on site trained and designated to render first aid, and are supplies readily available?		No	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?		No	
	(a) have first aid personnel received bloodborne pathogens training?		No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	iquids	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	Nes	No	NΑ
	(b) Stage/Doorways/Exits?	(Pes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	∕Υ ∂ s	No	MA
	(a) are MSDS sheets on file in accordance with the hazard communication program?		No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(E)		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	W
	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?	(e)s		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(e)	No	
	Have fire extinguishers been inspected or recharged within the last year?		No	
	Have all filters on HVAC equipment been checked? DATE: 1-20	(Yes		
	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?	E		
	Are areas around toilets, sinks and water fountains free of leaks?	E	No	ŊĄ
25.	Was a separate monthly playground inspection was conducted and documented?	Yes		W

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