# SENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

**INSPECTOR'S NAME & TITLE:** 

3-5-2020 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".

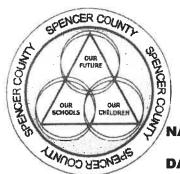
1.	Are there adequate mats at entrances?	<b>A99</b>	Mo	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	<b>®</b>		
3.	Do all exit doors close securely by themselves?	************************************	No	
4.	Are all exit signs in place and illuminated?		No	
5.	Are door props around exterior doors removed from premises?	<b>(3)</b>	Mo	
6.	Are all windows free of cracks and broken glass?	ve.	No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	163	NO	
	(a) in good serviceable condition and well maintained?	(Yea	Mo	
	(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?	Yes		
9.	Has the HVAC equipment been serviced within the past year?		No	W.
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	<b>A</b>		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?			
	(a) have first aid personnel received bloodborne pathogens training?	T es		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquide	and	l
	other debris?	iquius	allu	1
	(a) Mechanical Rooms and Electrical Panels?	<b>(E)</b>	No	MΔ
	(b) Stage/Doorways/Exits?	(Ves		
	(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?	XES)		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	200	RI.	ALA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? 4 bove Time clack	Yes	No	NA
	(a) is the quantity of nazardous chemicals limited as much as practicable?	des	No	NΑ
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	Noc	NA.
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?	(Yes)		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	<b>A</b>		
20.	Have fire extinguishers been inspected or recharged within the last year?	(es)		
21.	Have all filters on HVAC equipment been checked? DATE: nec 2019	Yes		
22.	Is all floor tile and carpet intact?	(Tes)		
23.	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?	(Tes)		
25.	Was a separate monthly playground inspection was conducted and documented?	(PS)	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:** 

Old Preschool

3-3-20
Rodney Sidebotton F Cust

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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	No	
3.	Do all exit doors close securely by themselves?	(Ye)s	No	
4.	Are all exit signs in place and illuminated?	(Yes	No	
5.	Are door props around exterior doors removed from premises?	Yes	No	
	Are all windows free of cracks and broken glass?	_	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?	(Yes	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	<b>Figs</b>		_
8.				(NA)
9.	• • • • • • • • • • • • • • • • • • • •	Yes	No	
10.	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?	Mas.		
	(a) have first aid personnel received bloodborne pathogens training?	(Pes		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	auids	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		NΑ
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes	No	MA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	X96		
	(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		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	No	MA
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?			NA
	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?	THE SERVICE STATES OF	No	NA
21.	Have all filters on HVAC equipment been checked? DATE: /2-/9	Yes	No	NA
	Is all floor tile and carpet intact?	es	No	NA
	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?	(e)s	No	NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	(NA)

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Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us



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

	E E					
(/s	OUR CHILDREN					
	NAME OF SCHOOL:		Hillvie	ew.		
W	DATE INSPECTION CON	DUCTED:	3/4/2	ew 20		
	INSPECTOR'S NAME & 1	ΓITLE:	Jim	Oliver		
i <b>NS</b> que	TRUCTIONS: This checklist should be used for inspectin stion should be answered either "YES", "NO", or "NA".	ng major areas r	elated to safety and health	າ in and around SC	PS facilities. E	:ach
1. 2.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of oper	ation/locking a	nd proper closure?		Yes No Yes No	
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	nromicos?			Yes No	
6. 7.	Are all windows free of cracks and broken glass?  Are all HVAC equipment such as pipes, ducts, air in	•	s, steam lines and other	heat sources:	res No No	
	<ul><li>(a) in good serviceable condition and well mair</li><li>(b) properly insulated and separated from all control</li></ul>	ntained? ombustible mat	terial by a safe distance?		Yes No Yes No	_
	3. Is the outside shut-off valve on the gas supply line marked and readily accessible?  Yes No.  Has the HVAC equipment been serviced within the past year?  Yes No.					
11.	11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?					
12.	Are the following areas free of accumulations of was other debris?			cenery, flammable		
	<ul><li>(a) Mechanical Rooms and Electrical Panels?</li><li>(b) Stage/Doorways/Exits?</li></ul>				(es No	
13.	(c) Dressing Rooms / Locker Rooms?  Are areas beneath stairs free of storage material			ant?	Yes No	IA)
14.	Are all chemicals (cleaning materials, gasoline, (a) are MSDS sheets on file in accordance with	n the hazard co	mmunication program?		res No N	ΙA
	Has an inventory been taken within the past year for (a) is the quantity of hazardous chemicals limit Are approved metal cans with self-closing covers/lid	ed as much as	practicable?	,		ΙA
17.	Are approved metal safety cans used for gasoline at Are all electrical panels and circuits properly labeled	nd other simila	r liquids?		No N	IA
19. 20.	Are fire extinguishers available in that no more than Have fire extinguishers been inspected or recharged	100 feet travel	distance is required to r		Yes No N	ΙA
21. 22.	Have all filters on HVAC equipment been checked? Is all floor tile and carpet intact?	DATE:(	Dec		No N	IA IA
24.	Have the grounds been inspected for glass, pot hole Are areas around toilets, sinks and water fountains to the state of th	free of leaks?		ondition?	Yes No N	A
۷۵.	Was a separate monthly playground inspection was	conducted and	a documented?		Yes No	رکھا

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# OUR SCHOOLS CHILDREN OUR SCHOO

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

M. He Shannen

<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	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	
	Are door props around exterior doors removed from premises?	(Yes		
	Are all windows free of cracks and broken glass?	<b>Ves</b>		
	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		NA
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?	d'es		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
	(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 to	iquids	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(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?	(es		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	TES	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
	(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		
	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?	<b>V95</b>	No	NA
	Have all filters on HVAC equipment been checked? DATE: 12-19	(Yes	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?	(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 COUNTY PUBLIC SCHOOLS

	OUR FUTURE	BUILDING SAFETY INSPECTION CHEC	KLIST
	OUR OUR		
K	OUR CHILDREN NAME OF SCHOOL:	SCHS	
W	DATE INSPECTION CON	IDUCTED: 3/4/20	
	INSPECTOR'S NAME &	TITLE: Jim Oliver	
<u>INS</u>	STRUCTIONS: This checklist should be used for inspection should be answered either "YES", "NO", or "NA".	ng major areas related to safety and health in and around SCPS fa	acilities. Each
10 11	<ul> <li>(a) in good serviceable condition and well mai</li> <li>(b) properly insulated and separated from all of list he outside shut-off valve on the gas supply line. Has the HVAC equipment been serviced within the</li> <li>Is someone on site trained and designated to render the bloodborne pathogens materials (red bags/glov) (a) have first aid personnel received bloodborne. Are the following areas free of accumulations of way other debris?</li> </ul>	ration/locking and proper closure?  In premises?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intomorphism of the proper closure?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, diffusers, steam lines and other heat sources: Intained?  Intakes, diffusers, diffus	es No
16. 17. 18. 19. 20. 21. 22. 23. 24.	Are all chemicals (cleaning materials, gasoline (a) are MSDS sheets on file in accordance with	ials and are stairs sufficiently slip resistant?  y, etc) labeled and properly stored?  h the hazard communication program?  or all chemicals? Where is the inventory?  ted as much as practicable?  ds used for storage of oily/combustible waste?  and other similar liquids?  d, effectively closed, secured, and arc rated?  100 feet travel distance is required to reach one?  d within the last year?  DATE:  Dec  es, poison ivy, or any other hazardous condition?  free of leaks?	No NA

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## OUR SCHOOLS CHILDREN AND NACES DAY

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

3-2-2020

**INSPECTOR'S NAME & TITLE:** 

Tina Blair lead 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	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?	es	No							
6.	Are all windows free of cracks and broken glass?	) es								
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	.00	,							
	(a) in good serviceable condition and well maintained?	Yeş	) 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?	\_/		(NA)						
9.	Has the HVAC equipment been serviced within the past year?	(Vac	)No	<b>W</b>						
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	V	Nia							
11.	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	Jianilda	INO							
	other debris?	nquius	dilu	ı						
	(a) Mechanical Rooms and Electrical Panels?	CL	NI.	NIA						
	(b) Stage/Doorways/Exits?	75		NA						
	(c) Dressing Rooms / Locker Rooms?	(Yes		NA						
13.				NA						
14.		奥		NA						
17.	( and the factorial of the factorial of the property of the pr	~~		NA						
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es		NA						
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_(Yea		NA						
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Fes		M						
10.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?			(NA)						
10	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		(NA)						
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	A 200		NA						
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?			NA						
20.	Have fire extinguishers been inspected or recharged within the last year?	<b>(19)</b>	No	NA						
21.	Have all filters on HVAC equipment been checked? DATE: 3-2-2025	(Yes	No	NA						
22.	is all floor tile and carpet intact?	(es	No	NA						
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(es	No	NA						
24.	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)						
	RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SOLICOLEU FO. OUR MIT MONTHLY YOUR		PETAIN OPICINAL OF MONTHLY INSPECTION DEPORT IN SOURCE FILES. SUBMIT 1997							

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