

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

U-1-1010

INSPECTOR'S NAME & TITLE:

T. La Braney 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?	res No
6.	Are all windows free of cracks and broken glass?	es No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(1097140
	(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) 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	har shirnil
	other debris?	nquido and
	(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.	• • • • •	Yes No NA
14.		Yes No NA
		res No NA
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 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
	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?	Kes 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: Dec 1019	Yes 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?	(Fes) 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?	res No NA
	PETAIN OPIGINAL OF MONTHLY INSPECTION PEDOPT IN SCHOOL FILES, SUBMIT MONTHLY CODS	/ TO:

<u>RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES; SUBMIT MONTHLY COPY TO</u>

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

# OUR OUR CHILDREN DA

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED:

18-1-20

**INSPECTOR'S NAME & TITLE:** 

Mike Shannon / Costodian

**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?	(es)	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?		No
4.	Are all exit signs in place and illuminated?	Yes.	
5.	Are door props around exterior doors removed from premises?	Ves	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?	(es	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?		No WA
9.	Has the HVAC equipment been serviced within the past year?	4€8	No
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes	
	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, flammable		
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?	Yes	No (VA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	(es)	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?	_((es	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 WA
	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?		No 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
	Have all filters on HVAC equipment been checked? DATE: 3-20	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	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

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



K	OUR SCHOOLS CHILDREN SHOOL:		
1	DATE INSPECTION CONDUCTED: 4-1-20		
	INSPECTOR'S NAME & TITLE: Jim Oliver		
<u>IN</u>	ISTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCF uestion should be answered either "YES", "NO", or "NA".	S facilities.	Each
1.		Yes No	1
2.		We No	
3.		Me No	
4.	, ,	No No	
5.		No.	
6.		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?	No.	_
8.	9	Yes No	NA
9.		res No	
	). Is someone on site trained and designated to render first aid, and are supplies readily available?	<b>Mes</b> No	
11	1. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No	
	(a) have first aid personnel received bloodborne pathogens training?	(Tes) No	
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids and	b
	other debris?	·~·	
	(a) Mechanical Rooms and Electrical Panels?	es No	
	(b) Stage/Doorways/Exits?	Yes No	
13	(c) Dressing Rooms / Locker Rooms?	Yes No	
14		Yes No	
14	(a) are MSDS sheets on file in accordance with the hazard communication program?	res No	
15	5. Has an inventory been taken within the past year for all chemicals? Where is the inventory?	No	
10	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes No	
16	6. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
	7. Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
	3. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Pes)No	
	9. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No	
	D. Have fire extinguishers been inspected or recharged within the last year?	(es)No	
	1. Have all filters on HVAC equipment been checked? DATE: 4-1-20	(es)No	
	2. Is all floor tile and carpet intact?	res No	
23	3. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Tes No	
24	4. Are areas around toilets, sinks and water fountains free of leaks?	Ves No	
25	5. Was a separate monthly playground inspection was conducted and documented?	Yes No	

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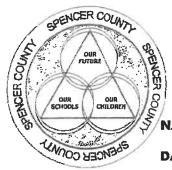


//s	OUR CHILDREN				
K	NAME OF SCHOOL:	SCH :	5		
4	DATE INSPECTION CONDUCTED:	4/11	20 Dluer		
	INSPECTOR'S NAME & TITLE:	Jim	Oliver		
INS que	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	related to safety and he	alth in and around SCF	PS facilities.	Each
11.	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?  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  Is the outside shut-off valve on the gas supply line marked and re  Has 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 con  (a) have first aid personnel received bloodborne pathogens  Are the following areas free of accumulations of waste paper, rub  other debris?	ers, steam lines and othe aterial by a safe distant eadily accessible? If are supplies readily a eatainers, etc.) readily a etraining?	ce? vailable? vailable?	No No No No No No No Iiquids and	NA
16. 17. 18. 19. 20. 21. 22. 23. 24.	<ul> <li>(a) Mechanical Rooms and Electrical Panels?</li> <li>(b) Stage/Doorways/Exits?</li> <li>(c) Dressing Rooms / Locker Rooms?</li> <li>Are areas beneath stairs free of storage materials and are st Are all chemicals (cleaning materials, gasoline, etc) labeled (a) are MSDS sheets on file in accordance with the hazard of the Has an inventory been taken within the past year for all chemical (a) is the quantity of hazardous chemicals limited as much at Are approved metal cans with self-closing covers/lids used for storage approved metal safety cans used for gasoline and other similed Are all electrical panels and circuits properly labeled, effectively of Are fire extinguishers available in that no more than 100 feet tray have fire extinguishers been inspected or recharged within the lateral contents.</li> </ul>	and properly stored? communication programs? Where is the inventors practicable? orage of oily/combustible ar liquids? closed, secured, and areal distance is required ast year?	ory? closes  le waste?  or rated?  to reach one?	No No No No No No No No No No No No No N	222222222222222222222222222222222222222

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NAME OF SCHOOL:

SCMS

**DATE INSPECTION CONDUCTED:** 

4-1-2020

**INSPECTOR'S NAME & TITLE:** 

Tina Blazz

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?	Ve	No	
3.	Do all exit doors close securely by themselves?	Yes	No	)
4.	Are all exit signs in place and illuminated?	Yes	No	}
5.		res		
6.	Are all windows free of cracks and broken glass?	Meg.	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?	(Yes	No	-
8.		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?	Tes		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(E)	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 li	quids	and	1
	other debris?	_		
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No	NΑ
	(b) Stage/Doorways/Exits?	<b>(Ye)</b>		
	(c) Dressing Rooms / Locker Rooms?	(Yes		
13.		(Yes		NA
14.				NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?			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?	Yes	No	NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	必
	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?	<b>(1)</b>		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Ces)		
	Have fire extinguishers been inspected or recharged within the last year?	(Tes)		
	Have all filters on HVAC equipment been checked? DATE: 4-1-2020	(Ves		
	Is all floor tile and carpet intact?	(Yes)		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	<b>(50)</b>		
	Are areas around toilets, sinks and water fountains free of leaks?	6	No	NA
<b>?</b> 5.	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 Old Preschool building
4-1-20

Jun 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? 4. Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? 6. Are all windows free of cracks and broken glass? 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) properly insulated and separated from all combustible material by a safe distance? res 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? Per No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? es 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? res 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? Yes No NA (b) Stage/Doorways/Exits? res) 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 No 🗖 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? **€**SNo NA 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? Closet 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 AVA 17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No MA 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? res No NA 19. 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? Mes No NA 21. Have all filters on HVAC equipment been checked? DATE: 4-1-20 Yes 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? 📆 No NA 24. Are areas around toilets, sinks and water fountains free of leaks? No NA

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es No NA

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

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