

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

5-5-2020

INSPECTOR'S NAME & TITLE:

In Blain (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	Νo	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(res)		
3.	Do all exit doors close securely by themselves?	Yes		
4.	Are all exit signs in place and illuminated?	200		
5.	Are door props around exterior doors removed from premises?	(Yes)		
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:		110	
••	(a) in good serviceable condition and well maintained?	(Yes	No	
	(b) properly insulated and separated from all combustible material by a safe distance?		No.	5
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	_	No(NΔ
9.	Has the HVAC equipment been serviced within the past year?	-	No	<u>"</u>
	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?			
• • •	(a) have first aid personnel received bloodborne pathogens training?	res		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable			
	other debris?	пчалас	uiiu	
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		res)		
14.				
	(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? Custodia	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Tes)		
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?	Yeş	Nα	NA
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?	(Yes)		
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: 5-5-2020	Yes	No i	NA
22.	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?	(Pes)	No I	NA
24.	Are areas around toilets, sinks and water fountains free of leaks?	(Age)	No I	NA.
25.	Was a separate monthly playground inspection was conducted and documented?	Yes I	No/1	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 ST

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200	OUR OUR CHILDREN	NAME OF SCHOOL:	SCHS
	SORNCER COUNT	DATE INSPECTION COND	JCTED: 5-5-20
		INSPECTOR'S NAME & TIT	rle: Angie Cummings
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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".

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1. 2. 3.	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?	(es)	No	
4.	Are all exit signs in place and illuminated?	U/X	No	
5.	Are door props around exterior doors removed from premises?	W	No	
6.	Are all windows free of cracks and broken glass?	Yes i	No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:		ы.	
	(a) in good serviceable condition and well maintained?	7	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?	Mes !		NA
9.	Has the HVAC equipment been serviced within the past year?	(es)		
	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?	(XES)		
40	(a) have first aid personnel received bloodborne pathogens training?	Yes) I		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquias a	and	
	other debris?	(6 I A
	(a) Mechanical Rooms and Electrical Panels?	(Yes)		
	(b) Stage/Doorways/Exits?	(Yes)		
40	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		(Yes)		
14.		Yes		
4-	(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 N		
40	(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?			
	Are approved metal safety cans used for gasoline and other similar liquids?			NA.
	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		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE: APCIL 2020	Yes		
	Is all floor tile and carpet intact?	Yes N		
	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	10	NA

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SPENCER COUNTY DENGERCOUNT 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 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? Yes No 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? No 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? Yes No (b) properly insulated and separated from all combustible material by a safe distance? Ces No Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No (NA) 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? (Yes) 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? Yes 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? CYES No NA (b) Stage/Doorways/Exits? Yes No NA (c) Dressing Rooms / Locker Rooms? Mess No (NA 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No NA 14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? Yes) No NA

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

22. Is all floor tile and carpet intact?

(a) are MSDS sheets on file in accordance with the hazard communication program?

16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?

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?

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

(a) is the quantity of hazardous chemicals limited as much as practicable?

17. Are approved metal safety cans used for gasoline and other similar liquids?

20. Have fire extinguishers been inspected or recharged within the last year?

21. Have all filters on HVAC equipment been checked? DATE: 4-20

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

15. Has an inventory been taken within the past year for all chemicals? Where is the inventory?

Email: jim.oliver@spencer.kyschools.us

Yes No NA

YOS NO NA

YES No NA

Yes No Ala

Yes No (NA)

Kes No NA

Yes No NA

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(es) No NA

Yes No NA

(es) No NA

Yes No NA



SPENCER COUNTY PUBLIC SCHOOLS

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\\\/s	OUR CHILDREN S NAME OF SCHOOL:			
de la constant			Hillview	
W	DATE INSPECTION CON	IDUCTED:	- Hillviens 5/4/20	
	INSPECTOR'S NAME &	TITLE:	Jim Oliver	
I NS que	TRUCTIONS: 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 SC	PS facilities. Each
1.	Are there adequate mats at entrances?			(Pes)No
2.	Are all exterior doors tested weekly for ease of ope	ration/locking a	and proper closure?	Yes No
3.	Do all exit doors close securely by themselves?			Res No
4.	Are all exit signs in place and illuminated?			res No
5.	Are door props around exterior doors removed from	n premises?		Mo No
6.	Are all windows free of cracks and broken glass?			Yes No
7.	Are all HVAC equipment such as pipes, ducts, air in	ntakes, diffusei	s, steam lines and other heat sources:	
	(a) in good serviceable condition and well mai		torial has a safe distance 0	(es)No
0	(b) properly insulated and separated from all of	ombustible ma	iterial by a sate distance?	No No
8. 9.	Is the outside shut-off valve on the gas supply line in		adily accessible?	Yes No NA
	Has the HVAC equipment been serviced within the Is someone on site trained and designated to rende		are complied readily available?	Weg No
10.	Are bloodborne pathogens materials (red bags/glov	er ilist alu, ariu	trainers, etc.) readily available?	(Tes) No
11.	(a) have first aid personnel received bloodborr			res No
12	Are the following areas free of accumulations of wa			res No
12.	other debris?	ste paper, rubi	on, ou furniture, stage scenery, naminable	e ilquius ariu
	(a) Mechanical Rooms and Electrical Panels?			(Tes)No NA
	(b) Stage/Doorways/Exits?			res No NA
	(c) Dressing Rooms / Locker Rooms?			Yes No NA
13.		als and are sta	irs sufficiently slip resistant?	Yes No MA
14.	Are all chemicals (cleaning materials, gasoline	. etc) labeled	and properly stored?	(No NA
	(a) are MSDS sheets on file in accordance wit			No NA
15.	Has an inventory been taken within the past year for			Meg No NA
	(a) is the quantity of hazardous chemicals limit	ted as much as	s practicable?	Yes No NA
16.	Are approved metal cans with self-closing covers/lic			Yes No NA
	Are approved metal safety cans used for gasoline a			Yes No (NA
	Are all electrical panels and circuits properly labeled			Yes No NA
19.	Are fire extinguishers available in that no more than	100 feet trave	I distance is required to reach one?	Yes No NA
20.	Have fire extinguishers been inspected or recharge	d within the las	t year?	Yes No NA
21.	Have all filters on HVAC equipment been checked?	DATE:		Meg No NA
	Is all floor tile and carpet intact?		•	Yes No NA
	Have the grounds been inspected for glass, pot hole		or any other hazardous condition?	Meg No NA
	Are areas around toilets, sinks and water fountains			Mo NA
25.	Was a separate monthly playground inspection was	s conducted an	d documented?	Yes No (NA)

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S. C.F. S

DATE INSPECTION CONDUCTED:

5-4-1020

INSPECTOR'S NAME & TITLE:

1. La Brang Custadian

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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:	(19	NO	
	(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?	Yes		NIA
9.	Has the HVAC equipment been serviced within the past year?	Tes	No	<u> </u>
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Feb		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	6		
	(a) have first aid personnel received bloodborne pathogens training?	Trac	Mα	
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	(b) Stage/Doorways/Exits?	Vec	No	MΔ
	(c) Dressing Rooms / Locker Rooms?	Yes	No	NA
13.	and the state of t	Yes	No	NA
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		
15.	Has an Inventory been taken within the past year for all chemicals? Where is the inventory? デレルと CIEへ	_ Tes	No	NA
	(a) is the quantity of nazardous 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
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Ves	No	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	E	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: April 2020	Yes	No	NA
ZZ.	is all noor 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
24.	Are areas around toilets, sinks and water fountains free of leaks?		No	NA
2 5.	Was a separate monthly playground inspection was conducted and documented?	(res)	No	NA

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