SPENCER COUNT SENCER COUNTY

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

No

es No NA

No

No NA

(e) No NA

Yes No (NA

Yes No NA

(Yes No NA

Yes No NA

Yes No NA

es No NA

Yes No NA

Yes) No NA

Yes No (NA

No NA

No NA

No 🤄

Yes No

Yes No

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? Are all exterior doors tested weekly for ease of operation/locking and proper closure? 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? 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?

10. 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?

(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 liquids and other debris?

(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?

(c) Dressing Rooms / Locker Rooms?

Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13.

14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored?

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

15. 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?

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

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

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?

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

21. Have all filters on HVAC equipment been checked? DATE: (0 X-2020)

22. Is all floor tile and carpet intact?

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

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

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

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

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



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED: (a)

6-5-20

INSPECTOR'S NAME & TITLE:

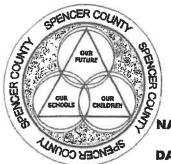
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each

que	estion should be answered either "YES", "NO", or "NA".		-
1.	Are there adequate mats at entrances?	Xes No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	No 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?	(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:	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 NA	4
9.	Has the HVAC equipment been serviced within the past year?	(Yes) No	٠
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, flamma	ıble liq uids and	
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(Yes)No NA	١
	(b) Stage/Doorways/Exits?	Ves No NA	
40	(c) Dressing Rooms / Locker Rooms?	(Yes)No NA	
13.		(Yes) No NA	1
14.	The state of the s	(es) No NA	
4.5	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)No NA	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory LUST C to	Set les No NA	١
46	(a) is the quantity of hazardous chemicals limited as much as practicable?	VES NO NA	de,
10. 17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA	با
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA	
10. 10	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes) No NA	
าฮ. ว∧	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es) No NA	
2U. 21	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA	
ራ I. ንኃ	Have all filters on HVAC equipment been checked? DATE:	Yes No NA	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Ves)No NA	
24. 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?	(Yes)No NA (Yes)No NA	
	Trace a separate mental bioliticand mobodium may obligated and documented;	LIES HVO IVA	

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

NAME OF SCHOOL:

Are there adequate mats at entrances?

S.C.E.S

DATE INSPECTION CONDUCTED:

6-30-2020

INSPECTOR'S NAME & TITLE:

Jayce LaBraner Custadian

Yes No

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".

Z.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	ੴ No
3.	Do all exit doors close securely by themselves?	No No
4.	Are all exit signs in place and illuminated?	Yes No
5.	Are door props around exterior doors removed from premises?	₩ 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:	100/110
	(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 (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?	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?	Vac No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids and
	other debris?	indiana mira
	(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.	/ /	Ves No NA
		(Yes)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?	es No NA
		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 No NA
19.	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
21.	Have all filters on HVAC equipment been checked? DATE: QDILL 1010	Yes No NA
	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?	(Yes 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?	YES NO NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

TES
6-3-20
Mike Shannon / cost

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		
3.	Do all exit doors close securely by themselves?			
4.	Are all exit signs in place and illuminated?	F		
5.	Are door props around exterior doors removed from premises?		Nο	
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:		140	
٠.	(a) in good serviceable condition and well maintained?	(P)	Nο	
	(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'S
o. 9.	Has the HVAC equipment been serviced within the past year?	XES		
	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?	XIII		
1 3.	(a) have first aid personnel received bloodborne pathogens training?	Yes		
40	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li			
12.	other debris?	quius	allu	
	(a) Mechanical Rooms and Electrical Panels?	408	NI ₀	A1A
	(a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits?			
12	(c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes		
13.		A		
14.				
45	(a) are MSDS sheets on file in accordance with the hazard communication program?	XES)		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? <u>receiving</u>	(Car)		
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	₹EB		
	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	NO (TAN)
	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?	E		
	Have fire extinguishers been inspected or recharged within the last year?	6		
	Have all filters on HVAC equipment been checked? DATE: 4-20	E		
	Is all floor tile and carpet intact?	FES		
	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?	(Ces		
25.	Was a separate monthly playground inspection was conducted and documented?	Kes,	No	NA

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SPENCER COUNTY PUBLIC SCHOOLS

OUR FUTURE	BUILDING SAFETY INSPECTION C	HECKLIST
OUR CHILDREN NAME OF SCHOOL:		.5
77	Old Preschoul bu IDUCTED: 6-1-20 TITLE: Jim Obver	alding
DATE INSPECTION CON	DUCTED: 6-1-20	
INSPECTOR'S NAME & 1	TITLE: Jim Oliver	
INSTRUCTIONS : This checklist should be used for inspecting question should be answered either "YES", "NO", or "NA".	ng major areas related to safety and health in and around S	CPS facilities. Each
 Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of oper Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air in (a) in good serviceable condition and well main 	n premises? Intakes, diffusers, steam lines and other heat sources:	Pes No
 (b) properly insulated and separated from all constants. 8. Is the outside shut-off valve on the gas supply line in the passion of the serviced within the passion of the ser	ombustible material by a safe distance? marked and readily accessible? past year? er first aid, and are supplies readily available? es/sharps containers, etc.) readily available? ne pathogens training?	Yes No NA Yes No NA Yes No Yes No Yes No Yes No
 (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? 13. Are areas beneath stairs free of storage material. 14. Are all chemicals (cleaning materials, gasoline, (a) are MSDS sheets on file in accordance with 15. Has an inventory been taken within the past year for (a) is the quantity of hazardous chemicals limite 16. Are approved metal cans with self-closing covers/lid 17. Are approved metal safety cans used for gasoline at 18. Are all electrical panels and circuits properly labeled 19. Are fire extinguishers available in that no more than 19. Have fire extinguishers been inspected or recharged 19. Have all filters on HVAC equipment been checked? 18. all floor tile and carpet intact? 23. Have the grounds been inspected for glass, pot hole 24. Are areas around toilets, sinks and water fountains for 19. Was a separate monthly playground inspection was 	n the hazard communication program? r all chemicals? Where is the inventory? ded as much as practicable? dis used for storage of oily/combustible waste? and other similar liquids? did, effectively closed, secured, and arc rated? 100 feet travel distance is required to reach one? did within the last year? DATE: Due July des, poison ivy, or any other hazardous condition? free of leaks?	No NA Yes No NA

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SPENCER COUNTY CPENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS

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	OUR CHILDREN				
\mathbb{K}	OUR CHILDREN S NAME OF SCHOOL:		4.1	lucus	
1	DATE INSPECTION CONE			lview 11/20	=======================================
	DATE INSPECTION CONE	DUCTED:		11/20	
	INSPECTOR'S NAME & T	ITLE:	Jim	Dhver	
que	ETRUCTIONS: This checklist should be used for inspecting estion should be answered either "YES", "NO", or "NA".	g major areas	related to safety and	health in and around So	CPS facilities. Each
1.	Are there adequate mats at entrances?				(PES)No
2.	Are all exterior doors tested weekly for ease of opera	ation/locking a	and proper closure?	;	We 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 p	premises?			Yes No
6. 7.	Are all Windows free of cracks and broken glass?	-11:55			Yes No
1.	Are all HVAC equipment such as pipes, ducts, air inta (a) in good serviceable condition and well maint	akes, αιπuser	s, steam lines and	other heat sources:	<i></i>
	(b) properly insulated and separated from all col		torial by a gafa dist	ones?	Mes No
8.	Is the outside shut-off valve on the gas supply line ma			ance?	Yes No (NA)
9.	Has the HVAC equipment been serviced within the pa	ast vear?	dily accessible:		res 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	s/sharps cont	ainers, etc.) readily	available?	(Tes) No
	(a) have first aid personnel received bloodborne	e pathogens tr	aining?		NO NO
12.	Are the following areas free of accumulations of wast	te paper, rubb	oish, old furniture, s	tage scenery, flammab	le liquids and
	other debris?				
	(a) Mechanical Rooms and Electrical Panels?				Yes No NA
	(b) Stage/Doorways/Exits?				(es) No NA
13.	(c) Dressing Rooms / Locker Rooms?	la and are ata	ina aufficiently alim		Yes No NA
14.		is aliu are sia etc.) labolod :	irs sufficiently slip i	esistant?	Yes No (NA
	(a) are MSDS sheets on file in accordance with	the hazard co	and property stored	ram?	YES No NA
15.	Has an inventory been taken within the past year for a	all chemicals	7 Where is the inve	intory?	Yes No NA
	(a) is the quantity of hazardous chemicals limited	d as much as	practicable?	11tory:	Yes No NA
16.	Are approved metal cans with self-closing covers/lids	used for stor	age of oilv/combus	tible waste?	Yes No
17.	Are approved metal safety cans used for gasoline and	d other simila	r liquids?		Yes No NA
18.	Are all electrical panels and circuits properly labeled,	effectively clo	osed, secured, and	arc rated?	Mes No NA
19.	Are fire extinguishers available in that no more than 1	100 feet trave	l distance is require	d to reach one?	Yes No NA
20.	Have fire extinguishers been inspected or recharged	within the las	t year?		Meg No NA
	Have all filters on HVAC equipment been checked?	DATE: D	ue July		Yes No NA
	Is all floor tile and carpet intact?		•	م مرانات	Yes No NA
24	Have the grounds been inspected for glass, pot holes Are areas around toilets, sinks and water fountains fro	s, puisuri IVY, ' ee of leaks?	or any other nazaro	ious condition?	Mes No NA
	Was a separate monthly playground inspection was o		documented?		Ves No NA
	The a separate menting playground mepodicit was c	zonaucieu alli	a accumented :		Yes No(NA)

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