

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

No

No

No

No

No

No

No NA

No NA

No NA

No NA

No NA

Yes No NA

Yes No NA

es No NA

es No NA

Yes No NA

Yes No NA

es No NA

es No NA

es No NA

es No NA

NO NA

Yes

es)No NA

S)No NA

No NA

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".

- Are there adequate mats at entrances?
- 2. 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?
- 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?
- 8. 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?
- 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?
 - (b) Stage/Doorways/Exits?
 - (c) Dressing Rooms / Locker Rooms?
- 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?
- 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:
- 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

Phone: 502-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us

SPENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS

	POTURE	BUILDIN	IG SAFETY INSPECTION	CHECKLIST
(/5	OUR CHILDREN		94	
	NAME OF SCHOOL:		Hillview	
V	DATE INSPECTION CON	DUCTED:	Hillview 7/6/20 Jim Oliver	
	INSPECTOR'S NAME & 1	TITLE:	Jim Oliver	
que	STRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	g major areas r	elated to safety and health in and arou	nd SCPS facilities. Each
1.	Are there adequate mats at entrances?			Yes No
2.	Are all exterior doors tested weekly for ease of open	ation/locking a	nd proper closure?	(Tes No
3.	Do all exit doors close securely by themselves?			Meg No
4.	Are all exit signs in place and illuminated?			Xes No
5.	Are door props around exterior doors removed from	premises?		Mes No
6.	Are all windows free of cracks and broken glass?			Tes No
7.	Are all HVAC equipment such as pipes, ducts, air in		s, steam lines and other heat sources	
	(a) in good serviceable condition and well main		and all house and a distance of	(Yes) No
0	(b) properly insulated and separated from all co			(Per No
8. 9.	Is the outside shut-off valve on the gas supply line in Has the HVAC equipment been serviced within the p		idily accessible?	Yes No NA
	Is someone on site trained and designated to render		ere sunnies readily available?	res No
	Are bloodborne pathogens materials (red bags/glove			res No
• • • •	(a) have first aid personnel received bloodborn			(res)No
12.	Are the following areas free of accumulations of was			
	other debris?	,	ien, era ianniare, etage econory, nan	masio ngalao ana
	(a) Mechanical Rooms and Electrical Panels?			OES No NA
	(b) Stage/Doorways/Exits?			res No NA
	(c) Dressing Rooms / Locker Rooms?			Yes No NA
13.				Yes No NA
14.		etc) labeled a	and properly stored?	(Yes)No NA
4.5	(a) are MSDS sheets on file in accordance with	the hazard co	mmunication program?	(es No NA
15.	Has an inventory been taken within the past year for	all chemicals	Where is the inventory? Custool	
40	(a) is the quantity of hazardous chemicals limite	ed as much as	practicable?	res No NA
	Are approved metal cans with self-closing covers/lid			Yes No MA
	Are approved metal safety cans used for gasoline at			Yes No (NA)
	Are all electrical panels and circuits properly labeled			Ves No NA
	Are fire extinguishers available in that no more than Have fire extinguishers been inspected or recharged			Pes No NA
	Have all filters on HVAC equipment been checked?		Lycal :	Yes No NA Yes No NA
	Is all floor tile and carpet intact?	DATE.	419	MES NO NA
	Have the grounds been inspected for glass, pot hole	es, poison ivv a	or any other hazardous condition?	YES NO NA
24.	Are areas around toilets, sinks and water fountains f	ree of leaks?	, outor nabaradad donardor:	VES NO NA
	Was a separate monthly playground inspection was		d 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 2-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us

Phone: 502-477-3250



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHEC

	Ž Į	DOILDII	10 DAILIT INSTLUTION C	HECKLIST
	OUR CHOLDREN CHOLDREN NAME OF SCHOOL:	11 \$400		
3/			Scms	
1	DATE INSPECTION CO	NDUCTED:	5cm 5 7/6/20 Jim Oliver	
	INSPECTOR'S NAME &	TITLE:	Jim Oliver	
<u>IN</u>	STRUCTIONS: This checklist should be used for inspect lestion should be answered either "YES", "NO", or "NA".	ting major areas	related to safety and health in and around S	SCPS facilities. Each
1.				Yes No
2.	Are all exterior doors tested weekly for ease of ope	eration/locking a	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	m 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, diffuser	s, steam lines and other heat sources:	
	(a) in good serviceable condition and well ma	aintained?		(Yes)No
	(b) properly insulated and separated from all	combustible ma	terial by a safe distance?	Yes No
8.	Is the outside shut-off valve on the gas supply line	marked and rea	adily accessible?	Yes No (NA
9.				(es) No
	 Is someone on site trained and designated to rend 			(res) No
11	 Are bloodborne pathogens materials (red bags/glo 			Yes No
	(a) have first aid personnel received bloodbor	rne pathogens ti	raining?	Yes No
12	Are the following areas free of accumulations of w	aste paper, rubb	oish, old furniture, stage scenery, flamma	ble liquids and
	other debris?	_		_
	(a) Mechanical Rooms and Electrical Panels	?		res No NA
	(b) Stage/Doorways/Exits?			(Yes)No NA
	(c) Dressing Rooms / Locker Rooms?			Yes No NA
13		rials and are sta	irs sufficiently slip resistant?	Yes No NA
14	, , , , , , , , , , , , , , , , , , , ,			Yes No NA
	(a) are MSDS sheets on file in accordance wi	ith the hazard co	ommunication program?	Tes No NA
15	6. Has an inventory been taken within the past year f	or all chemicals	? Where is the inventory? Cus Tuckel	Yes No NA
	(a) is the quantity of hazardous chemicals lim			Tes No NA
	 Are approved metal cans with self-closing covers/l 			Yes No NA
	. Are approved metal safety cans used for gasoline			Yes No MA
18	 Are all electrical panels and circuits properly labele 	ed, effectively cl	osed, secured, and arc rated?	Yes No NA
	 Are fire extinguishers available in that no more that 			Yes No NA
20	Have fire extinguishers been inspected or recharge			Yès No NA
	. Have all filters on HVAC equipment been checked	? DATE:	uly	Yes No NA
	l. Is all floor tile and carpet intact?			res No NA
	. Have the grounds been inspected for glass, pot ho		or any other hazardous condition?	Yes No NA
	. Are areas around toilets, sinks and water fountains			es No NA
25	 Was a separate monthly playground inspection wa 	as conducted an	d 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 -477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.k Phone: 502-477-3250

Email: jim.oliver@spencer.kyschools.us

OUR CHILDREN SCHOOLS CH

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

5.C.E.5

DATE INSPECTION CONDUCTED:

7-6-2020

INSPECTOR'S NAME & TITLE:

ILaBraney

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		
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:	(39	110	
	(a) in good serviceable condition and well maintained?	P	Nο	
	(b) properly insulated and separated from all combustible material by a safe distance?	60	No	_
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?	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	liquids	and	
	other debris?	-		
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No	NA
	(b) Stage/Doorways/Exits?			
	(c) Dressing Rooms / Locker Rooms?	Yes	No	ŃΑ
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?	(Pes)	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)		
	(a) is the quality of flazardous chemicals limited as fluction as practicable?	(Yes)	No	NA
	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
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes)	No	NA
	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		
	Have all filters on HVAC equipment been checked? DATE: July 2010	(es)		
	Is all floor tile and carpet intact?	(ES)		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Tes/		
	Are areas around toilets, sinks and water fountains free of leaks?	(A)		
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes)	No	NA

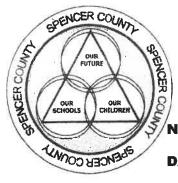
RETAIN ORIGINAL OF MONTHLY INSPECTION REPORT IN SCHOOL FILES: SUBMIT MONTHLY COPY TO:

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



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED: 7-6-20

INSPECTOR'S NAME & TITLE: Mike Costadian

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?	CES N	0
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Yes N	0
3.	Do all exit doors close securely by themselves?	VES N	0
	Are all exit signs in place and illuminated?	(e) N	0
5.	Are door props around exterior doors removed from premises?	Wes N	
	Are all windows free of cracks and broken glass?	(res N	
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) N	0
	(b) properly insulated and separated from all combustible material by a safe distance?	(ES) N	0 ~
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N	o (NA)
9.	Has the HVAC equipment been serviced within the past year?	(Yes) N	0
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes) N	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes) N	
	(a) have first aid personnel received bloodborne pathogens training?	(res)N	0
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable l	iquids ar	nd
	other debris?	_	
	(a) Mechanical Rooms and Electrical Panels?	(Yes N	o NA
	(b) Stage/Doorways/Exits?	(Yes) N	o NA
	(c) Dressing Rooms / Locker Rooms?	Yes N	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes N	o NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	© € N	o NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Yes) No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_ VOS N	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	⊕ N	o NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	o QUE
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes N	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Keg N	
	Have fire extinguishers been inspected or recharged within the last year?	Yes N	
	Have all filters on HVAC equipment been checked? DATE: 4-20	Yes N	
	Is all floor tile and carpet intact?	(es) N	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(PES) N	
	Are areas around toilets, sinks and water fountains free of leaks?	W N	
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes) N	o 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