# SPENCER COUNT

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

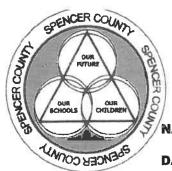
(/sc	NAME OF SCHOOL:			
K	NAME OF SCHOOL:	Scms		
TUN	DATE INSPECTION CONDUCTED:	Scms 815120 Jim Oliver		
	INSPECTOR'S NAME & TITLE:	Jim Oliver		
INS:	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	related to safety and health in and around SCF	PS facilities.	Ea
			Yes No	
1. 2.	Are there adequate mats at entrances?  Are all exterior doors tested weekly for ease of operation/locking a	nd proper closure?	No No	
3.	Do all exit doors close securely by themselves?	na propor diabata.	No No	
	Are all exit signs in place and illuminated?		TO NO	
5.	Are door props around exterior doors removed from premises?		OP No	
6.	Are all windows free of cracks and broken glass?		A 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 maintained?		(res No	
	(b) properly insulated and separated from all combustible ma	terial by a safe distance?	Ves No	æ
8.	is the outside shut-off valve on the gas supply line marked and re-	adily accessible?	Yes Not	N
9.	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 con	ainers, etc.) readily available?	Tes No	
40	(a) have first aid personnel received bloodborne pathogens to	alning!	No No	í
12.	Are the following areas free of accumulations of waste paper, rubbathor debrie?	nsti, did lumiture, stage scenery, namimable	e ilquius anu	
	other debris? (a) Mechanical Rooms and Electrical Panels?		(Pes)No	N
	(b) Stage/Doorways/Exits?		Yes No	
	(c) Dressing Rooms / Locker Rooms?		res No	
13.	Are areas beneath stairs free of storage materials and are sta	irs sufficiently slip resistant?	Yes No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled		Tes No	
17,	(a) are MSDS sheets on file in accordance with the hazard or	nmmunication program?	Wes No	
15.	Has an inventory been taken within the past year for all chemicals	? Where is the inventory?	(es No	
	(a) is the quantity of hazardous chemicals limited as much as	practicable?	res No	
16.	Are approved metal cans with self-closing covers/lids used for sto		Yes No	
	Are approved metal safety cans used for gasoline and other similar		Yes No	
18.	Are all electrical panels and circuits properly labeled, effectively cl	osed, secured, and arc rated?	Yes No	
	Are fire extinguishers available in that no more than 100 feet trave		Tes No	
20.	Have fire extinguishers been inspected or recharged within the last	t year?	Yes No	
21.	Have all filters on HVAC equipment been checked? DATE:	ulcy	Ves No	
22.	Is all floor tile and carpet intact?		No.	
	Have the grounds been inspected for glass, pot holes, poison ivy,	or any other hazardous condition?	res No	
24.	Are areas around toilets, sinks and water fountains free of leaks?		No.	
25.	Was a separate monthly playground inspection was conducted ar	d documented?	Yes Not	M

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:	8-5-20
INSPECTOR'S NAME & TITLE:	Mike Shannon /Cush,

**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		
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:		, 10	
	(a) in good serviceable condition and well maintained?	Yes	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		
	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?	Ves		
	(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 li	عابنات	and	l
	other debris?	quius	anu	ı
	(a) Mechanical Rooms and Electrical Panels?	Yes	Nο	МΔ
	(b) Stage/Doorways/Exits?	(es		
	(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?	Yes		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	(es)		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
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?	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?	Ves		
21.	Have all filters on HVAC equipment been checked? DATE: エノ	Ves		
22.	Is all floor tile and carpet intact?	Yes		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Ves		
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

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### SPENCER COLLYN OENCER COUNTY

#### SPENCER COUNTY PUBLIC SCHOOLS

**BUILDING SAFETY INSPECTION CHECKLIST** NAME OF SCHOOL: ENCER COUNTY 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? es) No 3. Do all exit doors close securely by themselves? 4. Are all exit signs in place and illuminated? res No 5. Are door props around exterior doors removed from premises? e 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? Mes No (b) properly insulated and separated from all combustible material by a safe distance? No Ref 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? res No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? res No (a) have first aid personnel received bloodborne pathogens training? No 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? TES NO NA (b) Stage/Doorways/Exits? Yes No NA (c) Dressing Rooms / Locker Rooms? Yes No 🕪 🗛 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Pes No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. Yes No NA (a) are MSDS sheets on file in accordance with the hazard communication program? res No NA 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory?\_ res 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 NotNA 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? res 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: Tes No 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? 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?

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

Yes No NA

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## COUR COURT CHILDREN CHILD

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C. E, S

DATE INSPECTION CONDUCTED:

8-3-1010

INSPECTOR'S NAME & TITLE:

1. LaBrany Custodia.

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.	The man and a second se	(Yes No
2.		Yes No
3.		YesONo
4.	and the same of th	(Yes) No
5.	A TOTAL PLANT AND AND TO TOTAL AND TO TOTAL PROPERTY OF THE PR	res No
6.		Yes No
7.	and the state of t	<u> </u>
	(a) in good serviceable condition and well maintained?	No No
	(b) properly insulated and separated from all combustible material by a safe distance?	Tes No
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No WA
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	liquide and
	other debris?	inquius ai iu
	(a) Mechanical Rooms and Electrical Panels?	(Pes) No NA
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No (VA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No (NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Tes No NA
15.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?  (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?	_ No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	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 tabeled, effectively closed, secured, and arc rated?	Yes No MA
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?	RES NO NA
21		Pes No NA
22	Have all filters on HVAC equipment been checked? DATE: aug 1010	(P) 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?	No NA
~U.	Tree a separate mentiny prayground inspection was conducted and documented?	YES No NA

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

**INSPECTOR'S NAME & TITLE:** 

Spencer County H.S. 8-5-20

Yes No NA

Yes No NA

Yes No NA

question should be answered either "YES", "NO", or "NA". Are there adequate mats at entrances? Yes No Are all exterior doors tested weekly for ease of operation/locking and proper closure? es No Do all exit doors close securely by themselves? Yes No Are all exit signs in place and illuminated? Yes No Are door props around exterior doors removed from premises? Yes No Are all windows free of cracks and broken glass? Yes 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? Yes No 8. 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? 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? Yes No NA 14. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 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? 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 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: JULY /HUA Yes No NA 22. Is all floor tile and carpet intact? Yes No NA

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

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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?