OENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

SCHS	
10-7-2620	
Monter Tuna	Custodian

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

que	stion should be answered either "YES", "NO", or "NA".			
1.	Are there adequate mats at entrances?		Yes No	
۷. ۲	Are all exterior doors tested weekly for ease of operation/locking and proper closure? 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	
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 sour	rces:	100/110	•
	(a) in good serviceable condition and well maintained?		(es No	+
_	(b) properly insulated and separated from all combustible material by a safe distance?		(es No	
8.			⊈ e⊋No	
	Has the HVAC equipment been serviced within the past year?		(Yes)No)
10. 44	Is someone on site trained and designated to render first aid, and are supplies readily available?		Tes No)
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (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, fl	ammahla lin	Yes No	•
	other debris?	ai iiii iabie iiq	uiusanu	
	(a) Mechanical Rooms and Electrical Panels?		(es)No	NA
	(b) Stage/Doorways/Exits?		Yes No	
	(c) Dressing Rooms / Locker Rooms?		Yes No	
13.		,	(es No	
14.	in the second se	. 1	Yes No	
1 =	(a) are MSDS sheets on file in accordance with the hazard communication program?	les 1	(Yes) No	
13,	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?	21	Yes No	
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		Yes No	
17.	Are approved metal safety cans used for gasoline and other similar liquids?		Yes No	
	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?	į.	Yes No	
21.	Have all filters on HVAC equipment been checked? DATE:	(Yes No	NA
	Is all floor tile and carpet intact?		(es No	
23. M	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		Me No	
	Are areas around toilets, sinks and water fountains free of leaks? Was a separate monthly playground inspection was conducted and documented?		Yes No	
٠٠.	Trad a separate mentrity 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 OUR CHILDREN SCHOOLS CHILDREN NA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

question should be answered either "YES", "NO", or "NA".

SICIEIS

DATE INSPECTION CONDUCTED:

10-5-2020

INSPECTOR'S NAME & TITLE:

A. LaBrung Custodiar

1.	·	(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?	No 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;	
	(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?	Zes No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	har shirid
	other debris?	riquius anu
	(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 WA
14.		Ces No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program? 4bgve	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	No NA
10.	(a) is the quantity of hazardous chemicals limited as much as practicable?	_ (Per 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
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No (NA)
10.	Ale an electrical pariets and circuits properly labeled, effectively crosed, secured, and arc fared?	A RES 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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Phone: 502-477-3250

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

22. Is all floor tile and carpet intact?

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

21. Have all filters on HVAC equipment been checked? DATE: aug 2010

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

Fax: 502-477-3259

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?

Email: jim.oliver@spencer.kyschools.us

es No NA

es No NA

es No NA

es No NA

Yes No NA

SPENCER COUNTY OUR SCHOOLS CHILDREN SCHO

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

10-1-2020

INSPECTOR'S NAME & TITLE:

Tipa Bair lead 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?	(P)	Nο	
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?	(AF)	No	
6.	Are all windows free of cracks and broken glass?	(Teg	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?	(Ye	No	
_	(b) properly insulated and separated from all combustible material by a safe distance?	(PS)	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?		No.	
	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?	(Yes		
40	(a) have first aid personnel received bloodborne pathogens training?	(F)		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	; iiquias	and	
	(a) Mechanical Rooms and Electrical Panels?	(Va)	A.L.	NIA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	res		
13.		Yes		
14.		Yes		
• ••	(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? Custodian	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es)		
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 Yes	No	M)
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes)	No Ì	NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(Veg)		
	Have fire extinguishers been inspected or recharged within the last year?	(Yes I		
	Have all filters on HVAC equipment been checked? DATE: 10-1-2010	(Yes)	No I	NA
	Is all floor tile and carpet intact?	(Yes)		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	₹		
	Are areas around toilets, sinks and water fountains free of leaks?	(es)		
2 0.	Was a separate monthly playground inspection was conducted and documented?	Yes I	No(NA)
				_

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SPENCER COUNTY PUBLIC SCHOOLS

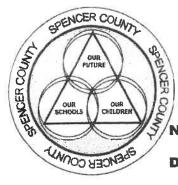
NAME OF SCHOOL: INSPECTOR'S NAME & TITLE: INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA". 1. Are there adequate mats at entrances? 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? 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? 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 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?
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other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Ves No NA
(b) Stage/Doorways/Exits?
(c) Dressing Rooms / Locker Rooms? Yes No NA
13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes Notice
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? (B) No NA
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? Yes No 422
17. Are approved metal safety cans used for gasoline and other similar liquids? Yes No (A)
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: July
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? (a) NA (b) NA (c) NO (c) NA
23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Wes No NA 24. Are areas around toilets, sinks and water fountains free of leaks?

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Yes No (NA)

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

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:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Mike Shannon / Cust.

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)		
	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
3.	Do all exit doors close securely by themselves?	Veg		
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	(Aea)		
	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:	(1)		
	(a) in good serviceable condition and well maintained?	Yes		
_	(b) properly insulated and separated from all combustible material by a safe distance?	(es)		114
	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		NA
	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?	(es)		
11.	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	ilquias	and	
	other debris?	ma)	M-	N I A
	(a) Mechanical Rooms and Electrical Panels?	777	No	
	(b) Stage/Doorways/Exits?		No	
40	(c) Dressing Rooms / Locker Rooms?			
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes		
4 -	(a) are MSDS sheets on file in accordance with the hazard communication program?		No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? / ecciong	_	No	
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes Yes		
	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?	(es		
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(es)		
	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? Have all filters on HVAC equipment been checked? DATE: 7/20	res		
	Is all floor tile and carpet intact?			
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(es)		
	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
	Was a separate monthly playground inspection was conducted and documented?	(eg)		
20.	was a separate monthly prayground inspection was conducted and documented:	100	110	HAY

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