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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

High School 12-2-2020 Monty Tunay enstorder

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 t	here	adequa	te mats	ate	ntrances?
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- 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?
- 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: 3
- 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?

No NA es No NA es No NA es No NA es)No NA No NA es No NA Yes No MA No(NA No NA No NA es) No NA No NA No NA No NA No NA

No

No

No

No

No

Nο

Yes No NA

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

OUR CHILDREN OUR SCHOOLS CHILDREN OUR CHILDREN

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

12-2-2020

INSPECTOR'S NAME & TITLE:

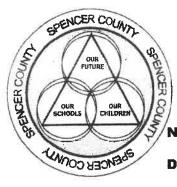
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INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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1.	Are there adequate mats at entrances?	Yee		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes	No	ł
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?		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		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		
9.	Has the HVAC equipment been serviced within the past year?	∕∕(ês	No	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?			
	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	liquide	and	ì
	other debris?	inquius	anu	ľ
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NΙΔ
	(b) Stage/Doorways/Exits?	Ves		
	(c) Dressing Rooms / Locker Rooms?	Yes	No	<u> </u>
13.		Yes		
14.	, ,	Yes		
, ,,	(a) are MSDS sheets on file in accordance with the hazard communication program?	(Pe)		
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_(Yes)		
	(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		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
	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?			
	Have all filters on HVAC equipment been checked? DATE: Oct 1010		No	
	Is all floor tile and carpet intact?			
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		NO.	MA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
	Was a separate monthly playground inspection was conducted and documented?	奥	No	NA
ZU.	Asso a soberere morality braddioning inshermon was continued and documented;	(F69)	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



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED:

12 12-20 12-2-20

INSPECTOR'S NAME & TITLE:

Mike Shannon

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?	Ves	No	
3.	Do all exit doors close securely by themselves?	463	No	
4.	Are all exit signs in place and illuminated?	(PS	No	
5.	Are door props around exterior doors removed from premises?	Ces	No	
6.	Are all windows free of cracks and broken glass?	(Pes		
	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?	Ves	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(es	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		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Es	No	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes.	No	
	(a) have first aid personnel received bloodborne pathogens training?	(Tes	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquids	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	Tes	No	NA
	(b) Stage/Doorways/Exits?	(es)	No	NA
	(c) Dressing Rooms / Locker Rooms?	Yes	No	NA.
13.		K88		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	YÉ s		
	(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? receiving	@		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes	No	NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	MA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
	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?	Kes S		
	Have fire extinguishers been inspected or recharged within the last year?	Ves		
	Have all filters on HVAC equipment been checked? DATE: 10-20	Yes		
	Is all floor tile and carpet intact?	E		
	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?	(E)		
25.	Was a separate monthly playground inspection was conducted and documented?	(e)	No	NA

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Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071

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1. Are there adequate mats at entrances?

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

Wes No

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Jim Oliver

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".

2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Tes	No
3.	Do all exit doors close securely by themselves?	TER S	
4.	Are all exit signs in place and illuminated?	Tes	
5.	Are door props around exterior doors removed from premises?	res	
6.	Are all windows free of cracks and broken glass?	A	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	حست	
	(a) in good serviceable condition and well maintained?	(Per	No
	(b) properly insulated and separated from all combustible material by a safe distance?	(Tea	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		No (NA
9.	Has the HVAC equipment been serviced within the past year?	(es	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Year)	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	res	
	(a) have first aid personnel received bloodborne pathogens training?	des	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable		
	other debris?	•	
	(a) Mechanical Rooms and Electrical Panels?	(Tes	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?		No MA
13.	The same was a second of the same and the sa		No MA
14.	()		No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	KES	No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? closeT	_ (Yes	No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	res	No NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No
	Are approved metal safety cans used for gasoline and other similar liquids?		No (MA)
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?		No NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(es	No NA
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes	No NA
	Have all filters on HVAC equipment been checked? DATE: Due Dee		No NA
	is all floor tile and carpet intact?		No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA
	Are areas around toilets, sinks and water fountains free of leaks?		No NA
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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

12-1-2020

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?	(Yes)	lo
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) N	
5.	Are door props around exterior doors removed from premises?	Yes N	
6.		Yes N	
7.			•
	(a) in good serviceable condition and well maintained?	Øş N	n
	(b) properly insulated and separated from all combustible material by a safe distance?	W N	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N	,
9.		(es)N	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes) N	0
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	VES N	
	(a) have first aid personnel received bloodborne pathogens training?	(Yes) N	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquide ar	nd
	other debris?	iiquius ai	м
	(a) Mechanical Rooms and Electrical Panels?	Yes N	n NΑ
	(b) Stage/Doorways/Exits?	(E) N	
	(c) Dressing Rooms / Locker Rooms?	VES N	
13.		(Yes) No	
14.		Ves No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es)No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodian	_(Yes No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	- Ve N	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
	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	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No	
	Have fire extinguishers been inspected or recharged within the last year?	(es) No	
	Have all filters on HVAC equipment been checked? DATE: 12-1-20	(Yes) No	
	Is all floor tile and carpet intact?	Yes No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
	Was a separate monthly playground inspection was conducted and documented?	Yes No	
	•		

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