ENCERCOUNT ENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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Mat I	0611

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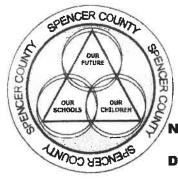
INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

	Are there adequate mats at entrances?	Yes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(e8)	No	
3.	Do all exit doors close securely by themselves?	(es)	No	
4.	Are all exit signs in place and illuminated?	YES	No	
5.	Are door props around exterior doors removed from premises?		No	
	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:			
	(a) in good serviceable condition and well maintained?	(Yes)	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	res		
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	
	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	liquidsa	nd	
	other debris?	_		
	(a) Mechanical Rooms and Electrical Panels?		No	
	(b) Stage/Doorways/Exits?		No	
	(c) Dressing Rooms / Locker Rooms?		No	
13.			No	
14.			No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	res es		
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		
	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?	(Ves)		
	Have fire extinguishers been inspected or recharged within the last year?	(es)		
	Have all filters on HVAC equipment been checked? DATE:	(es		
	Is all floor file and carpet intact?			
	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?			
∠5.	Was a separate monthly playground inspection was conducted and documented?	(Yes/	NO I	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:	3-4-21
INSPECTOR'S NAME & TITLE:	Mike Shonnon / Cust.

<u>INSTRUCTIONS</u>: 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?	Ves	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Kes)		
3.	Do all exit doors close securely by themselves?	(es		
	Are all exit signs in place and illuminated?	(Yes)		
	Are door props around exterior doors removed from premises?	(e8		
	Are all windows free of cracks and broken glass?	(es)		
	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		_
8.	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		$\overline{}$
	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 li	quids	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	(es	No	NA
	(b) Stage/Doorways/Exits?	(Tes	No	NA
	(c) Dressing Rooms / Locker Rooms?	Ves	Noc	NAD
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	498	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?	(4 83)		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Kes	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Tes	No	NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	NAD
	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?	(e)		
	Have all filters on HVAC equipment been checked? DATE: _/2 - 20	Yes	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?	(es	No	NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	Yês	No	NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

	DUR CHILDREN DO CHILDREN		
1	NAME OF SCHOOL:	Hillview	-
/	DATE INSPECTION CONDUCTED:	H11/VIEW 3/3/21	_
	INSPECTOR'S NAME & TITLE:	Jim Oliver	_
<u>I</u>	NSTRUCTIONS: This checklist should be used for inspecting major areas a question should be answered either "YES", "NO", or "NA".	related to safety and health in and around SCPS facilities	es. Each
2 2 2 3 4 6 7 7	 Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking a Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? 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 (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible mails the outside shut-off valve on the gas supply line marked and read that the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and a land that the HVAC equipment pathogens materials (red bags/gloves/sharps cont (a) have first aid personnel received bloodborne pathogens to the following areas free of accumulations of waste paper, rubb other debris? 	s, steam lines and other heat sources: terial by a safe distance? dily accessible? are supplies readily available? ainers, etc.) readily available? aining?	No No No No No No No No No No No No
1 1 1 1	 (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? 3. Are areas beneath stairs free of storage materials and are sta 4. Are all chemicals (cleaning materials, gasoline, etc) labeled at (a) are MSDS sheets on file in accordance with the hazard costs. 5. Has an inventory been taken within the past year for all chemicals (a) is the quantity of hazardous chemicals limited as much as 6. Are approved metal cans with self-closing covers/lids used for stor 7. Are approved metal safety cans used for gasoline and other simila 8. Are all electrical panels and circuits properly labeled, effectively cle 9. Are fire extinguishers available in that no more than 100 feet trave 	irs sufficiently slip resistant? and properly stored? mmunication program? Where is the inventory? practicable? age of oily/combustible waste? r liquids? psed, secured, and arc rated?	No NA

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DATE: Dec

res No NA

No NA

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

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

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

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

21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Spe	neer	Co	m.	2
**************************************	Mar	. 3	2021	
Time			C. Challe	

<u>INSTRUCTIONS</u>: 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?		No	
3.	Do all exit doors close securely by themselves?		No	
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?)No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:		<i>,</i> ,,,,	
•	(a) in good serviceable condition and well maintained?	Med	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?			NA
	Has the HVAC equipment been serviced within the past year?	(29		
	Is someone on site trained and designated to render first aid, and are supplies readily available?		No	
	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			
	other debris?			•
	(a) Mechanical Rooms and Electrical Panels?	Yes	Nο	NA
	(b) Stage/Doorways/Exits?	ASS		NA
	(c) Dressing Rooms / Locker Rooms?			NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	res		
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? Custonian	_Veo		
:	(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		
	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?	res		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Xes		
ንበ	Have fire extinguishers been inspected or recharged within the last year?			NA
21.	Have all filters on HVAC equipment been checked? DATE: 3-3.201	Yes		
22.	Is all floor tile and carpet intact?	福水		
	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?	(res)		
	Was a separate monthly playground inspection was conducted and documented?	Yes		

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OUR CHILDREN OUR SCHOOLS CHILD

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E, S

DATE INSPECTION CONDUCTED:

3-2-21

INSPECTOR'S NAME & TITLE:

T. La Braney Custodiar

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? 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? es No 4. Are all exit signs in place and illuminated? Yes)No 5. Are door props around exterior doors removed from premises? res 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? 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? 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 Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Yes No(NA 14. Are all chemicals (cleaning materials, gasoline, etc...) labeled and properly stored? Yes No NA Above (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? Time Click

(a) is the quantity of bezordous chemicals limited. Yes No NA (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? es No NA 21. Have all filters on HVAC equipment been checked? DATE: Dec 2020 esìNoNA 22. 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 24. Are areas around toilets, sinks and water fountains free of leaks? No NA 25. Was a separate monthly playground inspection was conducted and documented? No NA

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