

SPENCER COUNTY PUBLIC SCHOOLS

BUILDING SAFETY INSPECTION CHECKLIST NAME OF SCHOOL: **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? 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? No 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? No 10. Is someone on site trained and designated to render first aid, and are supplies readily available? es No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? es 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? No NA (b) Stage/Doorways/Exits? No NA (c) Dressing Rooms / Locker Rooms? Yes No N 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? 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? Yes No NA (a) is the quantity of hazardous chemicals limited as much as practicable? res No NA 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. N 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? ‴es⊃NoNA 19. 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? No NA 21. Have all filters on HVAC equipment been checked? es) No NA 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? es No NA 24. Are areas around toilets, sinks and water fountains free of leaks? 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

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

Email: jim.oliver@spencer.kyschools.us

es NorNA



Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL:

TES

DATE INSPECTION CONDUCTED: 7-8-21

INSPECTOR'S NAME & TITLE: Mike Shanna / 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?	(es	No
	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Xes	
3.	Do all exit doors close securely by themselves?	Es	
4.	Are all exit signs in place and illuminated?	(e)3	
5.	Are door props around exterior doors removed from premises?	(Jes	No
	Are all windows free of cracks and broken glass?	Yes	
	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Cyc	110
•	(a) in good serviceable condition and well maintained?	(es	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?		No (NA
	Has the HVAC equipment been serviced within the past year?	(es	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	XES	
	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		
	other debris?	7	
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?		No NA
13.	()		No NA
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?		No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?		No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?		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 🐠
17.	Are approved metal safety cans used for gasoline and other similar liquids?		No WA
18.	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?	Yes	No NA
	Have fire extinguishers been inspected or recharged within the last year?	Yes	No NA
	Have all filters on HVAC equipment been checked? DATE: 7 - 2 /	Yes	No NA
	Is all floor tile and carpet intact?	Yes	No NA
	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:

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

7-6-21

INSPECTOR'S NAME & TITLE:

1. La Bury 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. 2. 3.	Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves?		No No No	5
4.	Are all exit signs in place and illuminated?	(e)	No)
5.	Are door props around exterior doors removed from premises?	A Par	No)
6.	Are all windows free of cracks and broken glass?	Yes	No)
7.	and the state of t			
	(a) in good serviceable condition and well maintained?	(Pe)	No)
_	(b) properly insulated and separated from all combustible material by a safe distance?	(1)		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?			(NA
9.		(Tes		
10.	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?		No	
	(a) have first aid personnel received bloodborne pathogens training?	SEN	NI-	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	iquids	and	İ
	other depris?	, q =, =0		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?			NA
	(c) Dressing Rooms / Locker Rooms?			(NA)
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?			(NA)
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes	No	NΔ
		MA	No	NΔ
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? above / whe Class	1	No	NΔ
	(a) is the quantity of nazardous chemicals limited as much as practicable?	Yes)	No	NΔ
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	res		
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?	海		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?			NA
20 .	Have fire extinguishers been inspected or recharged within the last year?		No	
21.	Have all filters on HVAC equipment been checked? DATE: 3-16-2		Vo	
22 .	Is all floor tile and carpet intact?	ee.		
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?		io i	NN NV
25 .	Was a separate monthly playground inspection was conducted and documented?	Yes I		
			10	14/A

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1. Are there adequate mats at entrances?

3. Do all exit doors close securely by themselves?

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Tina Blair 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".

2. Are all exterior doors tested weekly for ease of operation/locking and proper closure?

4	And all with along to what a will be a 100 to 100	INO
	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
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?	No No
	(b) properly insulated and separated from all combustible material by a safe distance?	No _
8.	San and San an	Yes No NA
9.	Has the HVAC equipment been serviced within the past year?	res 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?	es No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids and
	other debris?	inquirus ciriu
	(a) Mechanical Rooms and Electrical Panels?	⊘ No NA
	(b) Stage/Doorways/Exits?	YES NO NA
	(c) Dressing Rooms / Locker Rooms?	res No NA
13.		res No NA
14.		(res) No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust and	_ No NA
	(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?	Yes No WA
	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?	Mo NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	res No NA
	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA
	Have all filters on HVAC equipment been checked? DATE:	Tes No NA
	Is all floor tile and carpet intact?	res No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No NA
	Are areas around toilets, sinks and water fountains free of leaks?	
	Was a separate monthly playground inspection was conducted and documented?	res No NA
_0.	Trac a coparate monthly playground inspection was conducted and documented?	Yes No (NA)

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SPENCER COUNT

SPENCER COUNTY PUBLIC SCHOOLS

	PUTURE	BUILDIN	G SAFETY INSPECTION (CHECKLIST			
	OUR OUR CHOLDREN						
	NAME OF SCHOOL:	-	Hillview				
/	DATE INSPECTION CONI	DUCTED:	7-6-21				
	INSPECTOR'S NAME & T	TTLE:	1-6-21 Jim Oliver				
<u>INS</u>	<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?			(es No			
2.	Are all exterior doors tested weekly for ease of opera	ation/locking ar	nd 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. 6.	Are door props around exterior doors removed from Are all windows free of cracks and broken glass?	premises?		No No			
7.	Are all HVAC equipment such as pipes, ducts, air int	takes diffusers	steam lines and other heat courses:	(Tes No			
١.	(a) in good serviceable condition and well main		, steam lines and other neat sources.	No No			
	(b) properly insulated and separated from all co		erial by a safe distance?	No _			
8.	Is the outside shut-off valve on the gas supply line m			Yes No (NA)			
	Has the HVAC equipment been serviced within the p			(Teg No			
10.	Is someone on site trained and designated to render	first aid, and a	re supplies readily available?	Me No			
11.	Are bloodborne pathogens materials (red bags/glove			des No			
	(a) have first aid personnel received bloodborne			Mo No			
12.	Are the following areas free of accumulations of was	te paper, rubbi	sh, old furniture, stage scenery, flamm	able liquids and			
	other debris?						
	(a) Mechanical Rooms and Electrical Panels?			YES No NA			
	(b) Stage/Doorways/Exits?(c) Dressing Rooms / Locker Rooms?			Yes No NA			
13.		ale and are etail	e sufficiently clin resistant?	Yes No NA Yes No NA			
14.				No NA			
	(a) are MSDS sheets on file in accordance with			res No NA			
15.	Has an inventory been taken within the past year for	all chemicals?	Where is the inventory? a lose!	No NA			
	(a) is the quantity of hazardous chemicals limite	ed as much as	practicable?	Yes No NA			
16.	Are approved metal cans with self-closing covers/lids	s used for stora	ige of oily/combustible waste?	Yes No CAR			
17.	Are approved metal safety cans used for gasoline an	nd other similar	liquids?	Yes No (NA)			
	Are all electrical panels and circuits properly labeled,			(€e) No NA			
	Are fire extinguishers available in that no more than			Yes No NA			
	Have fire extinguishers been inspected or recharged			Ves No NA			
	Have all filters on HVAC equipment been checked?	DATE:	uly_	No NA			
	Is all floor tile and carpet intact? Have the grounds been inspected for glass, pot hole:	e noison ive o	r any other hazardous condition?	No NA			
	Are areas around toilets, sinks and water fountains fr		any other nazardous condition?	Mes No NA Mes No NA			
	Was a separate monthly playground inspection was		documented?	Yes No NA			
_0.	The a separate mentally playground mopositors was	John Gold Gild	accamonica.	I CO INC. INC.			

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