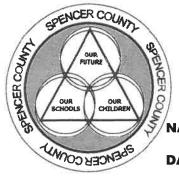
SPENCER COUNT

SPENCER COUNTY PUBLIC SCHOOLS

	PUTURE	RAILDIN	G SAFETY INSPEC	TION CHECKLIST
	OUR CHILDREN NAME OF SCHOOL:		Elc	-
-W	16	-	1	
	DATE INSPECTION CON	DUCTED:	10/12/21	7
	INSPECTOR'S NAME & T	TTLE:	Jim Oliv	ici
<u>INS</u>	ETRUCTIONS: This checklist should be used for inspecting estion should be answered either "YES", "NO", or "NA".	g major areas re	lated to safety and health in a	nd around SCPS facilities. Each
1.	Are there adequate mats at entrances?			(Yes No
2.	Are all exterior doors tested weekly for ease of opera	ation/locking an	d proper closure?	Yes No
3.	Do all exit doors close securely by themselves?			Yes No
4. 5.	Are all exit signs in place and illuminated? Are door props around exterior doors removed from	nromicoc?		Yes No Yes No
6.	Are all windows free of cracks and broken glass?	premises:		Yes No
7.	Are all HVAC equipment such as pipes, ducts, air int	akes, diffusers.	steam lines and other heat:	
	(a) in good serviceable condition and well main			(Tes No
	(b) properly insulated and separated from all co			₹ No
8.	Is the outside shut-off valve on the gas supply line m		ily accessible?	Yes No NA
9.	Has the HVAC equipment been serviced within the p	•		Mo No
	Is someone on site trained and designated to render			
11.	Are bloodborne pathogens materials (red bags/glove (a) have first aid personnel received bloodborne			Yes No
12.	Are the following areas free of accumulations of was			
	other debris?	to paper, rubbit	in, ola lamitaro, olago occito	ry, naminable nquius and
	(a) Mechanical Rooms and Electrical Panels?			Yes No NA
	(b) Stage/Doorways/Exits?			Mo NA
	(c) Dressing Rooms / Locker Rooms?			Mo NA
13.	· ·			Yes No NA
14.	Are all chemicals (cleaning materials, gasoline, (a) are MSDS sheets on file in accordance with			Yes No NA
15	Has an inventory been taken within the past year for			loseT (es) No NA
10.	(a) is the quantity of hazardous chemicals limite		7	NO NA
16.	Are approved metal cans with self-closing covers/lids			
	Are approved metal safety cans used for gasoline an			Yes No NA
	Are all electrical panels and circuits properly labeled,			Yes No NA
	Are fire extinguishers available in that no more than			
	Have fire extinguishers been inspected or recharged			Yes No NA
	Have all filters on HVAC equipment been checked? Is all floor tile and carpet intact?	DATE: _O	<u>:/</u>	Yes No NA
	Have the grounds been inspected for glass, pot holes	s naisan iyy a	any other hazardous conditi	ion? Yes No NA
	Are areas around toilets, sinks and water fountains fr		any other hazardode conditi	Mes No NA
	Was a separate monthly playground inspection was		documented?	Yes No NA

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

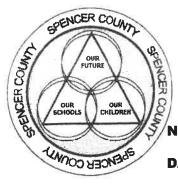
Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071 2-477-3250 Fax: 502-477-3259 Email: jim.oliver@spencer.kyschools.us Phone: 502-477-3250 Fax: 502-477-3259



SPENCER COUNTY PUBLIC SCHOOLS

	PUTURE	BUILDIN	IG SAFETY INSPEC	TION CHECK	KLIST
	OUR OUR OUR CHILDREN				
	NAME OF SCHOOL:		5CH 5		_
W	DATE INSPECTION COND	OUCTED:	10/12/21		
	INSPECTOR'S NAME & TI	ITLE:	10/12/21 Jim DI	liver	_
<u>INS</u> que	TRUCTIONS: This checklist should be used for inspecting stion should be answered either "YES", "NO", or "NA".	ı major areas r			ilities. Each
1.	Are there adequate mats at entrances?			Œ	No No
2.	Are all exterior doors tested weekly for ease of operation	tion/locking a	nd proper closure?	₹	⋑ No
3.	Do all exit doors close securely by themselves?			<u>(e</u>	≩ No
4.	Are all exit signs in place and illuminated?				s) No
5.	Are door props around exterior doors removed from p	oremises?			S No
6.	Are all windows free of cracks and broken glass?				S) No
7.	Are all HVAC equipment such as pipes, ducts, air inta		s, steam lines and other heat s		
	(a) in good serviceable condition and well mainta				N o
_	(b) properly insulated and separated from all cor				No No
8.	Is the outside shut-off valve on the gas supply line ma		dily accessible?		s No (NA)
9.	Has the HVAC equipment been serviced within the pa				No No
	Is someone on site trained and designated to render				No No
11.	Are bloodborne pathogens materials (red bags/gloves				s No
40	(a) have first aid personnel received bloodborne				S)No
12.	Are the following areas free of accumulations of waste	e paper, rubb	sh, old furniture, stage scene	ry, flammable liquid	is and
	other debris?			Latter	NIA
	(a) Mechanical Rooms and Electrical Panels?				SNO NA
	(b) Stage/Doorways/Exits?				No NA
12	(c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials	a and are stai	ro cufficiently alia registent?		SPNoNA SPNoNA
13. 14.	Are all chemicals (cleaning materials, gasoline, e				S) No NA
14.	(a) are MSDS sheets on file in accordance with t				NO NA
15	Has an inventory been taken within the past year for a				No NA
10.	(a) is the quantity of hazardous chemicals limited				No NA
16	Are approved metal cans with self-closing covers/lids	used for stor	age of oily/combustible waste		s No NA
	Are approved metal safety cans used for gasoline and				s No (A)
	Are all electrical panels and circuits properly labeled,				S)No NA
	Are fire extinguishers available in that no more than 1				No NA
	Have fire extinguishers been inspected or recharged			Ye.	No NA
	Have all filters on HVAC equipment been checked?	DATE:			No NA
	Is all floor tile and carpet intact?				No NA
	Have the grounds been inspected for glass, pot holes	s, poison ivy. o	or any other hazardous conditi		No NA
	Are areas around toilets, sinks and water fountains from				No NA_
	Was a separate monthly playground inspection was c		I documented?		s No (NA)

Director of Facilities Jim Oliver, 207 W. Main Street, Taylorsville, KY 40071 Email: jim.oliver@spencer.kyschools.us Phone: 502-477-3250 Fax: 502-477-3259



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	10-7-21
INSPECTOR'S NAME & TITLE:	Mike Shonnon 12052.

<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?	Kes	No
3.	Do all exit doors close securely by themselves?	Yes)	No
4.	Are all exit signs in place and illuminated?	X.eg	
5.	Are door props around exterior doors removed from premises?	(es	No
6.	Are all windows free of cracks and broken glass?	(es	
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?	(e)	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		No (NA
9.		Yes	
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?	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		
	other debris?	•	
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No NA
	(b) Stage/Doorways/Exits?	Yes	No NA
	(c) Dressing Rooms / Locker Rooms?	Yes	NoWA
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?	(es)	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?	_ Kes	No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Qeg	No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		Nocti
	Are approved metal safety cans used for gasoline and other similar liquids?		No NA
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?		No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
21.	Have all filters on HVAC equipment been checked? DATE: 7/2		No NA
	Is all floor tile and carpet intact?		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?	KEB	No NA

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

OUR PUTURE OUR SCHOOLS CHILDREN NA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C. E.S

DATE INSPECTION CONDUCTED:

10-1-21

INSPECTOR'S NAME & TITLE:

I. La Braney

Custodian.

Yes No NA

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 Do all exit doors close securely by themselves? Yes No 4. Are all exit signs in place and illuminated? Ves No 5. Are door props around exterior doors removed from premises? Yes No 6. Are all windows free of cracks and broken glass? 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? (e) 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? Kes 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 (MA 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 (a) are MSDS sheets on file in accordance with the hazard communication program? TES NO NA 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? CES 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 WA 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? NO NA 21. Have all filters on HVAC equipment been checked? DATE: July 20 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

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Phone: 502-477-3250

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

Fax: 502-477-3259

Email: jim.oliver@spencer.kvschools.us

Spencer County Public Schools Building Safety Inspection Checklist

NAME OF SCHOOL:

SCMS

DATE INSPECTION CONDUCTED:

10-4-21

INSPECTOR'S NAME & TITLE:

Rodney SidebottomII 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	No	l
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	re		
3.	Do all exit doors close securely by themselves?	(6)	No	
4.	Are all exit signs in place and illuminated?	(Pe	No	
5.	Are door props around exterior doors removed from premises?	@	No	
6.	Are all windows free of cracks and broken glass?	(Pes	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?		No	_
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?			MA
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?		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?	(Ye)	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?	Yes	No	NA
	(b) Stage/Doorways/Exits?	(91)	No	NA
	(c) Dressing Rooms / Locker Rooms?	(e)	No	NA
13.		(P)		
14.				NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(P)	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Castodial office			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(Pes)		
	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?	(B)		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	reg	No	NA
	Have fire extinguishers been inspected or recharged within the last year?			
	Have all filters on HVAC equipment been checked? DATE: 7-2			
	Is all floor tile 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?	(%)		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No (

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

Yes Noction

Yes No NA

Yes No NA

Yes No NA

ềo, NoNA

res No NA

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es No NA

Yes No MA

OUR OUR CHELDREN	18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	NAME OF SCHOOL:	Hilleren	
SPENCER COUNT	DATE INSPECTION CONDUCTED:	10/5/21	
	INSPECTOR'S NAME & TITLE:	Jum Dliver	-
INSTRUCTIONS: T question should be	his checklist should be used for inspecting major areas answered either "YES", "NO", or "NA".	related to safety and health in and around SC	CPS facilities. Each
	equate mats at entrances?		Yes) No
	or doors tested weekly for ease of operation/locking a	and proper closure?	No No
	ors close securely by themselves?		(res) No
	gns in place and illuminated?		₩ No
	os around exterior doors removed from premises?		es No
	ws free of cracks and broken glass?		
	equipment such as pipes, ducts, air intakes, diffuse	s, steam lines and other heat sources:	
	od serviceable condition and well maintained?		(Teg No
	erly insulated and separated from all combustible ma		No No
	shut-off valve on the gas supply line marked and re	adily accessible?	Yes NocNA
	C equipment been serviced within the past year?		Mo No
	on site trained and designated to render first aid, and		Mo No
	ne pathogens materials (red bags/gloves/sharps con		(ES) No
	first aid personnel received bloodborne pathogens t		Yes No
	ring areas free of accumulations of waste paper, rubl	olsh, old furniture, stage scenery, flammabl	e ilquids and
other debris?			AL NIA
	nanical Rooms and Electrical Panels?		Yes No NA
	e/Doorways/Exits?		@SNo NA
	sing Rooms / Locker Rooms? s beneath stairs free of storage materials and are sta	aire cufficiently clin registent?	Yes No (A)
			Yes No NA
	nemicals (cleaning materials, gasoline, etc) labeled		res No NA Res No NA
	ISDS sheets on file in accordance with the hazard colory been taken within the past year for all chemicals		
	e quantity of hazardous chemicals limited as much as		No NA
	equalitity of riazardous criefficals illilled as flucif as		Ves No NA

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?

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

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?

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