

13.

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

es No N

YES NO NA

Yes No NA

(ES) No NA

res no na

Yes No

Yes No MA

Wes No NA

Yes No NA

Yes No NA

Yes No NA

No NA

No NA

es No NA

Yes No

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

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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?	Yes	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
Q		Voc	

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? 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? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No

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: OCT 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?

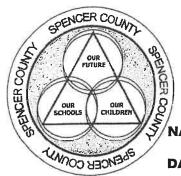
24. Are areas around toilets, sinks and water fountains free of leaks?

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

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:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

SCMS 11-3-21 Rodney Sidebottom# C4St.

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?	(e)	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?		No	
5.	Are door props around exterior doors removed from premises?	(
ŝ.	Are all windows free of cracks and broken glass?	(2)	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?	(E)		
	(b) properly insulated and separated from all combustible material by a safe distance?	(Pe)		
3.	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?	\sim	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?		No	
	(a) have first aid personnel received bloodborne pathogens training?		No.	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable lice	abīup	and	1
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?		No	
	(b) Stage/Doorways/Exits?	\sim	No	
	(c) Dressing Rooms / Locker Rooms?		No	
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?		No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(De		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custacial office	O		
	(a) is the quantity of nazardous chemicals limited as much as practicable?	U		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes Yes	NO:	않
7.	Are approved metal safety cans used for gasoline and other similar liquids?	res	IVO Na	N/A
8.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(a)		
9.	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?	O		
21.	Have all filters on HVAC equipment been checked? DATE: 10-21	Sec		
22.	Is all floor tile and carpet intact?	B S		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(DS		
<u>.4</u> .	Are areas around toilets, sinks and water fountains free of leaks?	(e)		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	INU	W

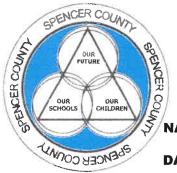
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1. Are there adequate mats at entrances?

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

Noc No

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Jim Oliver

<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".

Ξ.	The line and distributed in the	(100)140	,
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?	Yes No)
4.	Are all exit signs in place and illuminated?	res 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	
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	d
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA
	(b) Stage/Doorways/Exits?	Yes No	NA
4.0	(c) Dressing Rooms / Locker Rooms?	Yes No	(NA
13.	U	Yes No	ALD)
14.	() () () () () () () () () ()	es No	
4-	(a) are MSDS sheets on file in accordance with the hazard communication program?	Mes No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_ (P) No	
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	Tes No	
10.	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	
10. 10	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Tes No	
19. วก	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Mo No	
ZU. 24	Have fire extinguishers been inspected or recharged within the last year?	₩ No	
ZI. 22	Have all filters on HVAC equipment been checked? DATE:	es No	
	Is all floor tile and carpet intact?	Ves No	
23. 24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	₩ No	
	Are areas around toilets, sinks and water fountains free of leaks?	No	
۷٥.	Was a separate monthly playground inspection was conducted and documented?	Yes No	

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Jim Oliver

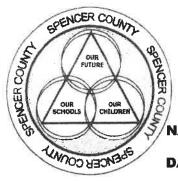
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

1.	Are there adequate mats at entrances?	(Ces)	No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Tee N	
3.	Do all exit doors close securely by themselves?	Yesh	
4.	Are all exit signs in place and illuminated?	Mag I	Vo.
5.	Are door props around exterior doors removed from premises?	Yes N	
6.	Are all windows free of cracks and broken glass?	Yes N	
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?	(Tes) N	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?		No NA
9.	Has the HVAC equipment been serviced within the past year?	res N	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	N COM	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Mag N	
	(a) have first aid personnel received bloodborne pathogens training?	Meg N	
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 N	No NA
	(b) Stage/Doorways/Exits?		No NA
	(c) Dressing Rooms / Locker Rooms?		No NA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?		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?	Yes N	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?	(es)	NO NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	NO AVA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	NO(NA
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes N	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	res N	lo NA
	Have fire extinguishers been inspected or recharged within the last year?		lo NA
	Have all filters on HVAC equipment been checked? DATE:	(es) N	
	Is all floor tile and carpet intact?		lo NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	€ N	
	Are areas around toilets, sinks and water fountains free of leaks?		lo NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N	10(NA)

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED: //- 2 - 2 /

INSPECTOR'S NAME & TITLE:

<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?	Yes		
3.	Do all exit doors close securely by themselves?	Yes		
4.	Are all exit signs in place and illuminated?	Yes		
5.	Are door props around exterior doors removed from premises?	Yes	No	
	Are all windows free of cracks and broken glass?	Yes		
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	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?	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	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	iquids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(es	No	NA
	(b) Stage/Doorways/Exits?	(es)		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes	No	ÑĀ
14.		Yes	No	NA
	(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? **Tece**V.	(es)	Νo	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Ves	No	NA
	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	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes	No	NA
	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)	No	NA
	Have all filters on HVAC equipment been checked? DATE: 10/2/	(es)	No	NA
	Is all floor tile and carpet intact?	(Fig)	No	NA
	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?	(eg	No	NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes I	No	NA

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

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

11-2-21

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

qu	question should be answered either "YES", "NO", or "NA".				
1.	Are there adequate mats at entrances?	Yes	No		
2.		Yes			
3.		Yes			
4.		Yes			
5.	Are door props around exterior doors removed from premises?	Yes			
6.	Are all windows free of cracks and broken glass?	Yes			
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(169 1	WO.		
	(a) in good serviceable condition and well maintained?	Yes I	Mo.		
	(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?		No NA		
	Has the HVAC equipment been serviced within the past year?	Yes N			
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes N			
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes N			
	(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	e shiunile	nd nd		
	other debris?	indring a	i Ku		
	(a) Mechanical Rooms and Electrical Panels?	Yes N	lo MA		
	(b) Stage/Doorways/Exits?	Yes N			
	(c) Dressing Rooms / Locker Rooms?	Yes N			
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes N			
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes N			
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes N			
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes N			
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes N			
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N			
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N			
8.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes N			
9.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes N			
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes N			
1.	Have all filters on HVAC equipment been checked? DATE:	Yes N			
	Is all floor tile and carpet intact?	Yes No			
3.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No			
4.	Are areas around toilets, sinks and water fountains free of leaks?	Yes No			
5.	Was a separate monthly playground inspection was conducted and documented?	Yes No			

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