SPENCER COUNTY SPENCER COUNTY PENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL: 12-7-21 Jim Oliver **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? No 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? 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? ₹eg No 8. Is the outside shut-off valve on the gas supply line marked and readily accessible? es 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? 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? res 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? es/No NA (c) Dressing Rooms / Locker Rooms? Yes No∧NA 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? es)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? res No NA (a) is the quantity of hazardous chemicals limited as much as practicable? es 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**C**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: 12-24 No NA 22. Is all floor tile and carpet intact? es 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 25. Was a separate monthly playground inspection was conducted and documented? es 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 Email: jim.oliver@spencer.kyschools.us

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Spencer County High School

DATE INSPECTION CONDUCTED:

12.7-21

INSPECTOR'S NAME & TITLE:

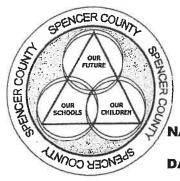
<u>INSTRUCTIONS</u>: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each question should be answered either "YES", "NO", or "NA".

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?	Wes	\
4.	Are all exit signs in place and illuminated?	Yes	No
5.	Are door props around exterior doors removed from premises?	(Yes)	
	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?		No NA
9.	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?	Yes	Contract of the contract of th
	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?	~~	No NA
	(c) Dressing Rooms / Locker Rooms?		No NA
13.			No (NA)
14.			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?		No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No (NA
17.	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
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?	(Yes	No NA
21.	Have all filters on HVAC equipment been checked? DATE: 12-1-21	Yeş	No NA
	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
	Are areas around toilets, sinks and water fountains free of leaks?	(Tes	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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SPENCER COUNTY PUBLIC SCHOOLS **BUILDING SAFETY INSPECTION CHECKLIST**

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

Scms 12-3-21

INSPECTOR'S NAME & TITLE:

Rodney SidebottomIF

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?	(No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	E	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?		No	
6.	Are all windows free of cracks and broken glass?	(6)	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)	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	E		
8.		Yes	No	
9.		LOS		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	御		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	E	No	
	(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 like	quids	and	l
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	ESS		
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes.		
13.		(B)		
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? Has an inventory been taken within the past year for all chemicals? Where is the inventory?	E S	No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	(G)	No	
	(a) is the quantity of hazardous chemicals limited as much as practicable?		No	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No	W
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?	O s		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Æ		
20.	Have fire extinguishers been inspected or recharged within the last year?		No	
	Have all filters on HVAC equipment been checked? DATE: 10-21	P	No	NA
22.	Is all floor tile and carpet intact?	AGS.		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	O		
24.	Are areas around toilets, sinks and water fountains free of leaks?	YGS		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

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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? 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? res No 8. Is the outside shut-off valve on the gas supply line marked and readily accessible? res 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? 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? Yes No NA (b) Stage/Doorways/Exits? ኛ∰s No NA (c) Dressing Rooms / Locker Rooms? res NorNA 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? res 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? Tes 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? res No NA 20. Have fire extinguishers been inspected or recharged within the last year? Yes No NA 21. Have all filters on HVAC equipment been checked? DATE: Oct es No NA 22. Is all floor tile and carpet intact? 7es 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? Yes) No NA

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

12-3-21

INSPECTOR'S NAME & TITLE:

1. La Branes 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.	Are there adequate mats at entrances?	Von)Al-	
2.		Yes		
3.	Do all exit doors close securely by themselves?	Yes		
4.		Yes		
5.		Yes		
6.		Yes		
7.		Yes	INO	•
•	(a) in good serviceable condition and well maintained?		A 6 -	
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes		
8.		Yes		
9.		Yes		NA
	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	Yes	NO.	
1 644	other debris?	e ilquias	and	
	(a) Mechanical Rooms and Electrical Panels?			A I A
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
13.		Yes		
14.		Yes		
	(a) are MCDC shoots on file in accordance with the borond communication	Yes		
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Yes		
10.	(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		
17	Are approved metal safety cans used for gasoline and other similar liquids?	Yes I		
17. 18	Are all electrical panels and circuits properly labeled affectively elected account and are not are	Yes I		
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes 1		
13. 20	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? Have fire extinguishers been inspected or recharged within the last year?	Yes I		
2U. 24		Yes N		
ሬ ዘ. እግ	Have all filters on HVAC equipment been checked? DATE:	Yes N		
		Yes N		
.J.	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?	Yes		
.+.)5	And dieds dround tolicis, silks diffu water fouritains lied of leaks?	Yes N		
.J.	Was a separate monthly playground inspection was conducted and documented?	Yes N	lo l	AV

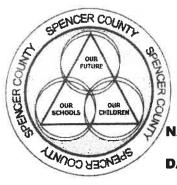
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SPENCER COUNTY PUBLIC SCHOOLS **BUILDING SAFETY INSPECTION CHECKLIST**

NAME OF SCHOOL:	TES
DATE INSPECTION CONDUCTED:	12.3-21
INSPECTOR'S NAME & TITLE:	Mike Shanner / 1-57

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
3.	Do all exit doors close securely by themselves?	Yes	No
4.	Are all exit signs in place and illuminated?	(es	No
5.	Are door props around exterior doors removed from premises?	√e g	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?	(e)	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?		No(N
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?	(Es	No.
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Tes	No
	(a) have first aid personnel received bloodborne pathogens training?	Ves	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?	(Tes	No NA
	(b) Stage/Doorways/Exits?	Ves	No NA
	(c) Dressing Rooms / Locker Rooms?	Ves	No K
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	(es	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?	(Ce)	No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? receiving	_ Ces	No NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	des.	No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No No
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	No (V)
18.	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?	Yes	No NA
	Have fire extinguishers been inspected or recharged within the last year?	(es	No NA
21.	Have all filters on HVAC equipment been checked? DATE: 10-21	Xes	No NA
	Is all floor tile and carpet intact?	es	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?	(res)	No NA
25.	Was a separate monthly playground inspection was conducted and documented?	(res)	No NA

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