PENCERCOUNT

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

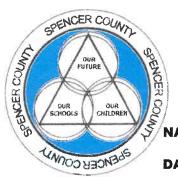
	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around Sestion should be answered either "YES", "NO", or "NA".	CPS facilities.	Eac
1.	Are there adequate mats at entrances?	Wes No)
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes No	
3.	Do all exit doors close securely by themselves?	(7es) 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) _
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?	(Tes) No)
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Mes 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?	Mee No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammal	ole liquids an	d
	other debris?		NIA
	(a) Mechanical Rooms and Electrical Panels?	Mea No	
	(b) Stage/Doorways/Exits?	Yes No	
40	(c) Dressing Rooms / Locker Rooms?	Yes No	NA NIA
13.		Ses No	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	No.	
15	(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?	No.	
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	(Per No	
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No	
10.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	
18	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	res No	
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
	Have all filters on HVAC equipment been checked? DATE:	(es) No	NA (
22	Is all floor tile and carpet intact?	(es) No	
23	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Me No	
24.	Are areas around toilets, sinks and water fountains free of leaks?	(Ge) No	
25	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA c

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



/s	CHOOLS CHILDREN 2					
1	NAME OF SCHOOL:	z.	Hill	VICW		
W	DATE INSPECTION CONI	DUCTED:	1-4-	view 22 Oliver		
	INSPECTOR'S NAME & T	ITLE:	Jim	Oliver		
INS que	STRUCTIONS: This checklist should be used for inspecting estion should be answered either "YES", "NO", or "NA".	g major areas r	elated to safety and hea	lth in and around So	CPS facilities	. Each
1.	Are there adequate mats at entrances?				COS N	0
2.	Are all exterior doors tested weekly for ease of opera	ation/locking a	nd proper closure?		PESIN	
3.	Do all exit doors close securely by themselves?		in propor diodalo.		res N	
4.	Are all exit signs in place and illuminated?				Y N	
5.	Are door props around exterior doors removed from	premises?			(es) N	
6.	Are all windows free of cracks and broken glass?	•			Pes N	
7.	Are all HVAC equipment such as pipes, ducts, air int	akes, diffusers	s, steam lines and othe	r heat sources:		
	(a) in good serviceable condition and well main				Meg N	
	(b) properly insulated and separated from all co			∍?	⊕ N	
8.	Is the outside shut-off valve on the gas supply line m		dily accessible?		Yes N	
9.	Has the HVAC equipment been serviced within the p				(es) N	
	Is someone on site trained and designated to render				FESIN	
11.	Are bloodborne pathogens materials (red bags/glove			ailable?	Yes N	
40	(a) have first aid personnel received bloodborne					
12.	Are the following areas free of accumulations of was	te paper, rubb	sn, old turniture, stage	scenery, flammab	ile liquids ar	nd
	other debris?				(CO)	. 314
	(a) Mechanical Rooms and Electrical Panels?				Yes N	
	(b) Stage/Doorways/Exits?(c) Dressing Rooms / Locker Rooms?				Voc N	
13.		le and are etai	re cufficiently elin recie	tant?	Yes No Yes No	
14.				tant:	∂es No	
	(a) are MSDS sheets on file in accordance with				New N	n NA
15.	Has an inventory been taken within the past year for				N	
	(a) is the quantity of hazardous chemicals limite			· Cioni	Ves No	
16.	Are approved metal cans with self-closing covers/lids			waste?	Yes No	_
	Are approved metal safety cans used for gasoline an				Yes No	
	Are all electrical panels and circuits properly labeled,			rated?	MES NO	
	Are fire extinguishers available in that no more than				(Yes No	AN c
20.	Have fire extinguishers been inspected or recharged				Mes No	AN c
	Have all filters on HVAC equipment been checked?	DATE:	Dec		(es) No	
	Is all floor tile and carpet intact?	× -= =			(res) No	AN c
	Have the grounds been inspected for glass, pot holes		r any other hazardous	condition?	Meg No	
	Are areas around toilets, sinks and water fountains fr				Me No	
25.	Was a separate monthly playground inspection was	conducted and	documented?		Yes No	MA

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OUR PRITURE OUR CHILDREN ON A

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S.

DATE INSPECTION CONDUCTED:

1-4-22

INSPECTOR'S NAME & TITLE:

La Braney Custodial

q	NSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around S uestion should be answered either "YES", "NO", or "NA".	CPS facilities.	Each
1		Yes No	
2		(Yes)No	
3		Ves No	
4		Ves No	
5.		Ves No	
6.		Yes No	
7.	Target and the second second and second seco	(190 110	
	(a) in good serviceable condition and well maintained?	Yes No	
_	(b) properly insulated and separated from all combustible material by a safe distance?	(es) No	_
8.		Yes No	VA)
9.		(Yes) No	
10	l. Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes No	
71	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No	
40	(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 debits?		
	(a) Mechanical Rooms and Electrical Panels?	Yes No N	IA
	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	Yes No N	
13.		Yes No (V	
14.		Yes No N	
177.	farming manual Security and the bioboth attitude:	Yes No N	
15	(a) are MSDS sheets on file in accordance with the hazard communication program? About Time Has an inventory been taken within the past year for all chemicals? Where is the inventory?	YES NO N	
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?clock(a) is the quantity of hazardous chemicals limited as much as practicable?	_(Yes No N	
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Kes No N	
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?	Yes No N	
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes/No N/	
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: Dec 202	Ves No NA	
22,	Is all floor title and carpet intact?	es 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 tollets, sinks and water fountains free of leaks?	Ves No NA	
25.	Was a separate monthly playground inspection was conducted and documented?	Ves No NA	

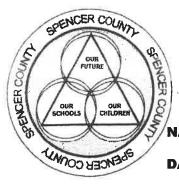
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Fax: 502-477-3259

Email: jim.oliver@spencer.kyschools.us



NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

I-5-22

INSPECTOR'S NAME & TITLE:

Mike Shannen / 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?	Yes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(E8		
3.	Do all exit doors close securely by themselves?	٧ê	No	
4.	Are all exit signs in place and illuminated?	(eg	No	
5.	Are door props around exterior doors removed from premises?	(e)	No	
6.	Are all windows free of cracks and broken glass?	Ve ₃	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?	Ves	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	(VA
9.	Has the HVAC equipment been serviced within the past year?	Ves	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?	(E)	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quids	and	j
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(Ps	No	NA
	(b) Stage/Doorways/Exits?	(Yes		
	(c) Dressing Rooms / Locker Rooms?	(G)	No	MA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	(GES)		
14.		(Tes)		
	(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? receiving	(Tes)		
	(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?	Yes		
	Have fire extinguishers been inspected or recharged within the last year?	AGB		
	Have all filters on HVAC equipment been checked? DATE: 12/21	(eg		
	Is all floor tile and carpet intact?	es		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(es)		
	Are areas around toilets, sinks and water fountains free of leaks?	(es)		
25.	Was a separate monthly playground inspection was conducted and documented?	(es)	No	NA

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

5.C.M.S 1-6-22 Rodney Sidebottom 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?	N'es	No	0
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes	No	5
3.	Do all exit doors close securely by themselves?	Ye	No	3
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?	A S	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?	色	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?			M
9.	Has the HVAC equipment been serviced within the past year?	YES		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	海	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Ϋ́ĝs	No	}
	(a) have first aid personnel received bloodborne pathogens training?	Yes	No	J
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quids	and	t
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(E)	No	NA
	(b) Stage/Doorways/Exits?	X9s	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?	YES		
14.		YE	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? Custodial office	30 6	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	YES	No	NA
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes	No.	MA
	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?	G s	No	NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	E s		
	Have fire extinguishers been inspected or recharged within the last year?	Yes	No	NA
	Have all filters on HVAC equipment been checked? DATE: 2-2	Y B s	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?	(g)s	No	NA
	Are areas around toilets, sinks and water fountains free of leaks?	YO s	No	NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	MA

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NAME OF SCHOOL:

Spancer County Ligh School

DATE INSPECTION CONDUCTED:

Jan 10, 2022

INSPECTOR'S NAME & TITLE:

Kenny Knott Head Custodiar

<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		
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		
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	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	iquids	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
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?	Yes	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?	(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
	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
	Have fire extinguishers been inspected or recharged within the last year?	Yes	No	NA
21.	Have all filters on HVAC equipment been checked? DATE:	Yes	No	NA
22.	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?	Yes	No	NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes	No	NĄ
	Was a separate monthly playground inspection was conducted and documented?	Yes	No((NA)

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