

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

5.C.M.5 2-7-22 DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

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?	(res		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(G)		
3.	Do all exit doors close securely by themselves?	(e)s		
4.	Are all exit signs in place and illuminated?	(P)	No	
5.	Are door props around exterior doors removed from premises?	(Ps	No	
6.	Are all windows free of cracks and broken glass?	(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?	(G)	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?	Yes	No	
9.	Has the HVAC equipment been serviced within the past year?	(Os	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?	Mgs.	No	
	(a) have first aid personnel received bloodborne pathogens training?	O s	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable like	quids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(e)	No	NΑ
	(b) Stage/Doorways/Exits?	(B)	No	NA
	(c) Dressing Rooms / Locker Rooms?		No	NΑ
13.		(Tes	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? Custodial office	P	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	
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes Yes	No	
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	©	No	ÑΑ
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	E s	No	NA
20.	Have fire extinguishers been inspected or recharged within the last year?	YES.		
21.	Have all filters on HVAC equipment been checked? DATE: 12-21	O		
22.	Is all floor tile and carpet intact?	(C)S	No	NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Age (B)		
	Are areas around toilets, sinks and water fountains free of leaks?	(Gs		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	(D)

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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

2-7-22 J TES

DATE INSPECTION CONDUCTED:

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?	(Es)	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?	(e)	No	
5.	Are door props around exterior doors removed from premises?	(Veg	No	
6.	Are all windows free of cracks and broken glass?	(es	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?	(Pes)	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(Tes	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		
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?	(63	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 I	iquids	and	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(Yes		
	(b) Stage/Doorways/Exits?	Yes	No	NΑ
	(c) Dressing Rooms / Locker Rooms?	Yes	Νo	(NA)
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	(Yes)		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	(Ce)		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? received	_ Kes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es		
	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		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Kes		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Xes		
	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE: 12/21	les		
	Is all floor tile and carpet intact?	Yes		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	४ ९९		
	Are areas around toilets, sinks and water fountains free of leaks?	(es)		
25.	Was a separate monthly playground inspection was conducted and documented?	Tes	No	NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

question should be answered either "YES", "NO", or "NA".

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Early Learning Center

INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCPS facilities. Each

1.	Are there adequate mats at entrances?	(Ces	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	3	No	
3.	Do all exit doors close securely by themselves?	F		
4.	Are all exit signs in place and illuminated?		No	
5.	Are door props around exterior doors removed from premises?	Yes		
6.	Are all windows free of cracks and broken glass?		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?	Xel I	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?	Yes A		NA
9.	Has the HVAC equipment been serviced within the past year?	Xes		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	17-4	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Ves I	No	
	(a) have first aid personnel received bloodborne pathogens training?	Zes 1	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids a	and	
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	XES	Vo.	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes N	ان ملا	NA
13.		Yes N	l ol	NA
14.	The state of the s	A SEL	No I	NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	YES N	No I	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	- (69)	l ol	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	YES N	Vo I	ΝÃ
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	No d	蚁
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	do (
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	AND I	10 I	NA
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		l ol	
	Have fire extinguishers been inspected or recharged within the last year?		l ol	
	Have all filters on HVAC equipment been checked? DATE:		lo l	
	Is all floor tile and carpet intact?	******* 3 S	lo l	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		lo i	
	Are areas around toilets, sinks and water fountains free of leaks?	Contract 1		
Z D.	Was a separate monthly playground inspection was conducted and documented?	(Yes N	lo i	AV

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SPENCER COUNT ENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

	stion should be answered either "YES", "NO", or "NA".	GPS facilities.	Eacr	
1.	Are there adequate mats at entrances?	(es) 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?	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		
	(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?		NA c	
	Has the HVAC equipment been serviced within the past year?	Yes No		
	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		
40	(a) have first aid personnel received bloodborne pathogens training?	No.		
12.	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and			
	other debris?	V SAI	. 814	
	(a) Mechanical Rooms and Electrical Panels?	(es)No		
	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	Yes No	NA C	
13.	· / ·	~~	NA C	
14.		2 Ves No		
17.	(a) are MSDS sheets on file in accordance with the hazard communication program?		NA	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	Xes No		
10.	(a) is the quantity of hazardous chemicals limited as much as practicable?	— CON NO		
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No		
	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?		NA	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	V 20	NA	
	Have fire extinguishers been inspected or recharged within the last year?	No.		
	Have all filters on HVAC equipment been checked? DATE:	Ves No		
	Is all floor tile and carpet intact?	(es) No	NA c	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		NA c	
	Are areas around toilets, sinks and water fountains free of leaks?	Ken No		
25.	Was a separate monthly playground inspection was conducted and documented?	٧	(AD)	
			_	

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

es No NA

es No NA

es No NA

😝 No NA

es No NA

S) No NA

Yes No NA

No NA

//s	OUR CHILDREN S NAME OF SCHOOL:		
		Hillview	
4	DATE INSPECTION CONDUCTED:	2-3-22 Jim Oliver	
	INSPECTOR'S NAME & TITLE:	Jim Oliver	
	TRUCTIONS: This checklist should be used for inspecting major areas stion should be answered either "YES", "NO", or "NA".	related to safety and health in and around S	SCPS facilities. Each
11.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking at Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air intakes, diffuser (a) in good serviceable condition and well maintained? (b) properly insulated and separated from all combustible materials the outside shut-off valve on the gas supply line marked and resulted to render first aid, and the bloodborne pathogens materials (red bags/gloves/sharps con (a) have first aid personnel received bloodborne pathogens to the following areas free of accumulations of waste paper, rubbetted.	rs, steam lines and other heat sources: aterial by a safe distance? adily accessible? are supplies readily available? tainers, etc.) readily available? training?	No Yes No N
16.		and properly stored? ommunication program? :? Where is the inventory?	Yes No NA

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18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?

20. Have fire extinguishers been inspected or recharged within the last year?

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

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

21. Have all filters on HVAC equipment been checked?

22. Is all floor tile and carpet intact?

19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?

23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?

ORNOER COUM WOOD BEONS

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?	Yes	Ma	
2.		Yes		
3.	Do all exit doors close securely by themselves?	Yes		
4.		Yes		
5.		Yes		
6.		Yes		
7.		TES	NO	
	(a) in good serviceable condition and well maintained?	Yes	M-	
	(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		KIA
9.		Yes		NA
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	l liquide :	NU.	
	other debris?	s udning e	2114	
	(a) Mechanical Rooms and Electrical Panels?	Yes 1	Mo	NΑ
	(b) Stage/Doorways/Exits?	Yes		
	(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		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N		
17.	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N		
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes		
19.	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		
21.	Have all filters on HVAC equipment been checked? DATE: Dec 202	Yes N		
	is all floor tile and carpet intact?	Yes N		
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes N		
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes N		
5.	Was a separate monthly playground inspection was conducted and documented?	Yes N		

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