OUR OUR CHILDREN OUR SCHOOLS C

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? 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? es No 5. Are door props around exterior doors removed from premises? 7e3 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? (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 NorNA 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? es 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? Mes No NA (b) Stage/Doorways/Exits? red 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 Noc 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? Meg 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? res 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 NoCNA 18. Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? res 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: 4/5/02 (Pes) No NA 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? res No NA 24. Are areas around toilets, sinks and water fountains free of leaks? Me NA

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

Yes No NA

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

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 COUNT

SPENCER COUNTY PUBLIC SCHOOLS

| PUTURE DE | | BUILDII | NG SAFETY INSPECTIO | N CHECKLIST |
|----------------------------|---|---|---|--|
| | OUR CHILDREN SCHOOL: | | SCHS | |
| W | DATE INSPECTION CON | IDUCTED: | SCHS 4/6/02 Jim Olivar | |
| | INSPECTOR'S NAME & | TITLE: | Jim Olivar | |
| <u>INS</u> | STRUCTIONS: This checklist should be used for inspecting estion should be answered either "YES", "NO", or "NA". | ng major areas | related to safety and health in and arc | ound SCPS facilities. Each |
| 1. 2. 3. 4. 5. | Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of oper Do all exit doors close securely by themselves? Are all exit signs in place and illuminated? Are door props around exterior doors removed from | _ | nd proper closure? | Mes No Mes No Mes No Mes No No |
| 6. 7. | Are all windows free of cracks and broken glass? Are all HVAC equipment such as pipes, ducts, air ir (a) in good serviceable condition and well mail (b) properly insulated and separated from all c | rtakes, diffuser ntained? | | Yee No |
| 11. | Is the outside shut-off valve on the gas supply line r Has the HVAC equipment been serviced within the Is someone on site trained and designated to rende Are bloodborne pathogens materials (red bags/glov (a) have first aid personnel received bloodborn | marked and rea past year? er first aid, and a res/sharps cont ne pathogens tr | adily accessible? are supplies readily available? ainers, etc.) readily available? aining? | Me No NA Me No Me No Me No Me No Me No |
| | Are the following areas free of accumulations of war other debris? (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? | | | Tes No NA Tes No NA Tes No NA |
| 13. 14. 15. | Are all chemicals (cleaning materials, gasoline, (a) are MSDS sheets on file in accordance with Has an inventory been taken within the past year fo | , etc) labeled a h the hazard co r all chemicals' | and properly stored? mmunication program? ? Where is the inventory? <i>(ose</i> | Tes No NA Tes No NA Tes No NA |
| 17. 18. | (a) is the quantity of hazardous chemicals limit Are approved metal cans with self-closing covers/lic Are approved metal safety cans used for gasoline a Are all electrical panels and circuits properly labeled | ds used for stor and other simila d, effectively clo | age of oily/combustible waste? r liquids? osed, secured, and arc rated? | Yes No NA Yes No NA Yes No NA Yes No NA |
| 20. 21. | Are fire extinguishers available in that no more than Have fire extinguishers been inspected or recharged Have all filters on HVAC equipment been checked? Is all floor tile and carpet intact? | d within the las | t year? | Mo NA Mo NA Mo NA Mo NA Mo NA Mo NA |
| 24. | Have the grounds been inspected for glass, pot hole Are areas around toilets, sinks and water fountains Was a separate monthly playground inspection was | free of leaks? | • | YES NO NA YES NO NA YES NO NA |

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OUR CHILDREN SONOLS CHILDREN S

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

4-1-22

INSPECTOR'S NAME & TITLE:

J. LaBraney 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? | No | s)N | I_ |
|-----------|---|---------|--------|----------|
| 2. | | | is N | |
| 3. | Do all exit doors close securely by themselves? | | S) N | |
| 4. | Are all exit signs in place and illuminated? | | S N | |
| 5, | Are door props around exterior doors removed from premises? | | s N | |
| 6. | Are all windows free of cracks and broken glass? | | s N | |
| 7. | | 16 | 2 1A | U |
| | (a) in good serviceable condition and well maintained? | Vo | 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? | | | 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 | | |
| 11. | Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? | | No | |
| | (a) have first aid personnel received bloodborne pathogens training? | Vac | MI | |
| 12. | Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable | liquide | anı | r. d |
| | other debris? | Amiron | , GIII | u |
| | (a) Mechanical Rooms and Electrical Panels? | Yes | No | NA |
| | (b) Stage/Doorways/Exits? | | | NA |
| | (c) Dressing Rooms / Locker Rooms? | | | (NA) |
| 13. | | | | NA |
| 14. | Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? | | | |
| | (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? | Yes | | |
| 15. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? | Yes | | |
| 4.5 | (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? | | | NA |
| 17. | Are approved metal safety cans used for gasoline and other similar liquids? | Yes | No | NA |
| 16. | 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 | 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: APR' 1 2022 | Yes | No | NA |
| | Is all floor tile and carpet intact? | Yes | | |
| 20. 24 | Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? | Yes | | |
| | Are areas around toilets, sinks and water fountains free of leaks? | Yes | | |
| 20. | 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:

ELC 4-11-22 Marcie Stumm

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 all exterior deem tested weekly for each of a particular and page 1 | Yes | No | |
|-----|--|------------|-----|------|
| 2. | Are all exterior doors tested weekly for ease of operation/locking and proper closure? | 1000 | No | |
| 3. | Do all exit doors close securely by themselves? | (III) | | |
| 4. | Are all exit signs in place and illuminated? | des | No | |
| 5. | Are door props around exterior doors removed from premises? | Wes | | |
| 6. | Are all windows free of cracks and broken glass? | Xes | 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? | des. | No | |
| | (b) properly insulated and separated from all combustible material by a safe distance? | 4es | No | |
| 8. | Is the outside shut-off valve on the gas supply line marked and readily accessible? | Yes | No | MA |
| 9. | Has the HVAC equipment been serviced within the past year? | 知 | No | |
| | Is someone on site trained and designated to render first aid, and are supplies readily available? | A SEE | No | |
| 11. | Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? | 428 | No | |
| | (a) have first aid personnel received bloodborne pathogens training? | Yes | Νo | |
| 12. | Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I | iquidsa | and | |
| | other debris? | • | | |
| | (a) Mechanical Rooms and Electrical Panels? | XIII | No | NA |
| | (b) Stage/Doorways/Exits? | | | NA_ |
| | (c) Dressing Rooms / Locker Rooms? | Yes | No | MA |
| 13. | | (fgs | | |
| 14. | The same of the sa | | | NA |
| | (a) are MSDS sheets on file in accordance with the hazard communication program? | XES | No | NA |
| 15, | Has an inventory been taken within the past year for all chemicals? Where is the inventory? | 2003 | | |
| | (a) is the quantity of hazardous chemicals limited as much as practicable? | A | | |
| 16. | Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? | Yes | No | OFP) |
| 17. | Are approved metal safety cans used for gasoline and other similar liquids? | Yes Yes | Not | NA) |
| 18. | Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? | ME | No | NA |
| 19. | Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? | A SE | | |
| 20. | Have fire extinguishers been inspected or recharged within the last year? | | | NA |
| 21. | Have all filters on HVAC equipment been checked? DATE: | TOS | | |
| 22. | Is all floor tile and carpet intact? | TO | | NA |
| 23. | Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? | | | NA |
| 24. | Are areas around toilets, sinks and water fountains free of leaks? | KGR | | NA |
| 25. | Was a separate monthly playground inspection was conducted and documented? | Pes | | NA |

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Phone: 502-477-3250

Fax: 502-477-3259



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Scms

DATE INSPECTION CONDUCTED:

4-1-22

INSPECTOR'S NAME & TITLE:

Rodney Sidebottom# (

<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? | (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? | A | | |
| 4. | | 6 | No |) |
| 5. | Are door props around exterior doors removed from premises? | Y | | |
| 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: | | 110 | |
| | (a) in good serviceable condition and well maintained? | (| No | i |
| | (b) properly insulated and separated from all combustible material by a safe distance? | Y@s | | |
| 8. | Is the outside shut-off valve on the gas supply line marked and readily accessible? | Yes | | |
| 9. | Has the HVAC equipment been serviced within the past year? | (e)3 | No | |
| | 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? | Ϋ́ë́́ | | |
| | (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 | iguids | and | 1 |
| | other debris? | . 4 | | |
| | (a) Mechanical Rooms and Electrical Panels? | (| No | NA |
| | (b) Stage/Doorways/Exits? | (As | | |
| | (c) Dressing Rooms / Locker Rooms? | Yes | | |
| 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? | Y@s | | |
| | (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? | _ Xes | | |
| | (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 | | |
| 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? | Yes | | |
| | 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? | E | | |
| | Have all filters on HVAC equipment been checked? DATE: 4-1-22 | (As I | 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? | Yes | | |
| | Are areas around toilets, sinks and water fountains free of leaks? | (Ps | No | NA |
| 5. | Was a separate monthly playground inspection was conducted and documented? | Yes I | | |

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

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ENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Shelia Sidebottom/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? | (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? | (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 | 1 |
| 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 | Ĺ |
| | (b) Stage/Doorways/Exits? | Yes No NA | 1 |
| | (c) Dressing Rooms / Locker Rooms? | Yes No (NA | ١ |
| 13. | Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? | (Yes No NA | Ĺ |
| 14. | | Yes No NA | |
| | (a) are MSDS sheets on file in accordance with the hazard communication program? | Yes No NA | ĺ |
| 15. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? receiving | (Yes 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 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 | |
| | 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 | |
| | Have all filters on HVAC equipment been checked? DATE: 4-1- aa | Yes 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? | Yes No NA | |
| | Are areas around toilets, sinks and water fountains free of leaks? | Yes No NA | |
| 25. | Was a separate monthly playground inspection was conducted and documented? | Yes No NA | ١ |
| | | | |

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