

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

T.E.S

DATE INSPECTION CONDUCTED:

5-5-22

**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?	(PE) No
5.	Are door props around exterior doors removed from premises?	Vee 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?	(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?	Ves 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	
	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.		(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? [ece is in g	_(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
	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
	Have all filters on HVAC equipment been checked? DATE: 4-5-22	Yes No NA
	Is all floor tile and carpet intact?	res No NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	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

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 COLINITATION OF SCHOOLS CHELDREN N.

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

No NA

Yes No√NA

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 No 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? es No 3. Do all exit doors close securely by themselves? ès No 4. Are all exit signs in place and illuminated? es No 5. Are door props around exterior doors removed from premises? Nο 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? Tes No (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? Yes No∕Ñ*A* 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? res 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? res 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? 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? es No NA 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?\_ 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 17. 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? 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? es No NA 21. Have all filters on HVAC equipment been checked? DATE: April res 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

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

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



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

NAME OF SCHOOL:

**INSPECTOR'S NAME & TITLE:** 

SCMS 5-3-22 Rodney SidebottonII 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?	Y es	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?	المتلا	No	
4.	Are all exit signs in place and illuminated?	(e)		
5.	Are door props around exterior doors removed from premises?	YAS		
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?	<b>(</b>	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		
9.	Has the HVAC equipment been serviced within the past year?		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			
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	<b>(</b>	No	NΑ
	(b) Stage/Doorways/Exits?	Ϋ́Es	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?	Yes	No	NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	<b>E</b>	No	NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust. office		No	NA
	(a) is the quantity of nazardous 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	MA
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes	No	M
	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?	Yes	No	NA
	Have all filters on HVAC equipment been checked? DATE: $4 - 22$	YES	No	NA
	Is all floor tile and carpet intact?	<b>YE3</b>	No	NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	<b>(e)</b>	No	NA
	Are areas around toilets, sinks and water fountains free of leaks?		No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No.	MA

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## DENCER COUNTY

#### SPENCER COUNTY PUBLIC SCHOOLS Building SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

J. La Braney Custodian

INSTRUCTIONS: This checkfist 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?	0	3 .	
2	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	A.E.	§ V	10
3.	. Do all exit doors close securely by themselves?		NE	
4.		· Œ		
5.			s N	
6.			N	
7.		(P)	i N	0
	(a) in good serviceable condition and well maintained?		61.	_
	(b) properly insulated and separated from all combustible material by a safe distance?		N	0
8.	is the outside shut-off valve on the gas supply line marked and readily accessible?	AG2	D IAI	<b>%</b>
9.	Has the HVAC equipment been serviced within the past year?	Yes	N	
10	ls someone on site trained and designated to render first aid, and are supplies readily available?	<b>A</b>	) IV(	2
11	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?		NC	,
	(a) have first aid personnel received bloodborne pathogens training?	<b>A</b>	44.	
12	. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	Yes	INC	). ol
	other debris?	ndnios	an	a
	(a) Mechanical Rooms and Electrical Panels?		AI.	. Ata
	(b) Stage/Doorways/Exits?			
	(c) Dressing Rooms / Locker Rooms?	(es		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes	NO	
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes		
			No	AVI.
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?     Above Time clerk   (a) is the quantity of hazardous chemicals limited as much as practicable?		NO	MA
	(a) is the quantity of hazardous chemicals limited as much as practicable?		NO	AIA
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	MO.	
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	<b>(1)</b>	ND NO	NIA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	46	No	NA
20.	Have fire extinguishers been inspected or recharged within the last year?	OF:	No	MA
21.	Have all filters on HVAC equipment been checked? DATE: ADD 222	Mes I	No	NΔ
22.	is all floor tile and carpet intact?	<b>A</b>	Nh	NΔ
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(B)		
24.	Are areas around toilets, sinks and water fountains free of leaks?	Was i		
25.	Was a separate monthly playground inspection was conducted and documented?	€ i		
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## SCHOOLS CHILDREN ON N.

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

BUILDING SAFETY INSPECTION CHECK

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

5/9/22

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) N	0
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	ZZZ N	0
3.		Mee N	0
4.	Are all exit signs in place and illuminated?	A es N	n
5.	Are door props around exterior doors removed from premises?	N N	n
6.	Are all windows free of cracks and broken glass?	res N	า
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	١١٠٠عووي	
	(a) in good serviceable condition and well maintained?	(CP) N	٦.
	(b) properly insulated and separated from all combustible material by a safe distance?	N GO	
8.		Yes No	
	Has the HVAC equipment been serviced within the past year?	ATES NO	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	WES NO	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Tes No	
	(a) have first aid personnel received bloodbome pathogens training?	Tes No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	na sor	,
	other debris?	iquiusant	ł
	(a) Mechanical Rooms and Electrical Panels?	<b>₽</b> No	·ΝΔ
	(b) Stage/Doorways/Exits?	No	NΔ
	(c) Dressing Rooms / Locker Rooms?	S No	
13.		No.	
14.		No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	No.	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_ Yes No	NΔ
	(a) is the quantity of hazardous chemicals limited as much as practicable?	MES 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?	Yes No	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	A No	
	Have fire extinguishers been inspected or recharged within the lastyear?	No.	
	Have all filters on HVAC equipment been checked? DATE:	No.	
	Is all floor tile and carpet intact?	Xes No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No No	
	Are areas around toilets, sinks and water fountains free of leaks?	(es No	
	Was a separate monthly playground inspection was conducted and documented?		NA
		110	

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# OUR PRIVILE OUR SCHOOLS CHILDREN S NA

### SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

SUHS

DATE INSPECTION CONDUCTED:

5-9-2022

**INSPECTOR'S NAME & TITLE:** 

Doubte Harley Hood Custodian

<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	Vo	
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? Bock 34m osocicin progress	Yes		
5.	Are door props around exterior doors removed from premises?	Yes		
6.	Are all windows free of cracks and broken glass?	(Yes) i		
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 1	No.	
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes I		
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 i		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes N	No.	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes i		
	(a) have first aid personnel received bloodborne pathogens training?	Yes N		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquids a	nd	
	other debris?			
	(a) Mechanical Rooms and Electrical Panels?	(Yes N	lo NA	
	(b) Stage/Doorways/Exits?		lo NA	
	(c) Dressing Rooms / Locker Rooms?		lo NA	
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes	lo NA	
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	lo NA	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_(Yes) N	lo NA	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes N	lo NA	
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N	lo NA	)
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N	lo (NA)	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Ø€8 N	lo NA	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes N		
	Have fire extinguishers been inspected or recharged within the last year?	Yes N		
	Have all filters on HVAC equipment been checked? DATE: 4/2022	Yes N	lo NA	
	Is all floor tile and carpet intact?	Ø N	lo 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?	(Yes) N		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes N	o (NA^	١

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