OUR SCHOOLS CHILDREN OUR SCHOOLS CHILDREN DA

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

June 14, 2022
Shelia Sidehattom Custodi

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		
	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(Yes N		
3.	Do all exit doors close securely by themselves?	(res)		
4.	Are all exit signs in place and illuminated?	(es)		
	Are door props around exterior doors removed from premises?	(es)		
6.	Are all windows free of cracks and broken glass?	(es) N	10	
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		
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes N		A
	Has the HVAC equipment been serviced within the past year?	(Yes)N		
	Is someone on site trained and designated to render first aid, and are supplies readily available?	(Yes) N		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
	(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		
	(b) Stage/Doorways/Exits?	(Yes) N		
	(c) Dressing Rooms / Locker Rooms?	Yes N		
13.	, ,	(Yes) N		
14.		Yes N		
	(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? • Recieving	Yes N		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes N		
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes N		
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes N		
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yes)N		
	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: Q U-22	(Yes) N		
	Is all floor tile and carpet intact?	(Yes) N		
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Yes) N		
	Are areas around toilets, sinks and water fountains free of leaks?	Yes N		
2 5.	Was a separate monthly playground inspection was conducted and documented?	Yes'N	0 N	Α

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

COUMA ENCER

SPENCER COUNTY PUBLIC SCHOOLS Building Safety Inspection Checklist

NAME OF SCHOOL:

INSPECTOR'S NAME & TITLE:

Yes No NA

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 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? 12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable liquids and Yes No 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 Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? 13. Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 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? above Time class? Yes No NA (a) is the quantity of hazardous chemicals limited as much as practicable? 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Yes No NA Yes No NA 17. Are approved metal safety cans used for gasoline and other similar liquids? 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 Yes No NA 20. Have fire extinguishers been inspected or recharged within the last year? 21. Have all filters on HVAC equipment been checked? DATE: April 2010 Yes No NA Yes No NA 22. Is all floor tile and carpet intact? 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Yes No NA Yes No NA 24. Are areas around toilets, sinks and water fountains free of leaks? 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:

S.C.M.S 6-13-22 Rodney Sidebotton It 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?	Yes	No	1
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	res		
3.	Do all exit doors close securely by themselves?	res		
4.	Are all exit signs in place and illuminated?	Ya	No	
5.	Are door props around exterior doors removed from premises?	Yes Yes	No	
6.	Are all windows free of cracks and broken glass?	Yes	No	
	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?	(Pes	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?	Yes		
9.	Has the HVAC equipment been serviced within the past year?	Es	No	
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 li	iquids	and	ľ
	other debris?	Чино		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Ves		
	(c) Dressing Rooms / Locker Rooms?	res		
13.	and a second of the second of	Yes		
14.	And the same for a sum and a second and a second	Yes		
	(a) are MSDS sheets on file in accordance with the hazard communication program?	res		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Cust. office	Yes	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	(es		
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		
IÖ.	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		
۷U.	Have fire extinguishers been inspected or recharged within the last year?	Yes	No	NA
41. 22	Have all filters on HVAC equipment been checked? DATE: 4-22	Yes	No	NA
	Is all floor tile and carpet intact?	Yes	No	NA
ين. 14	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes		
:4.)5	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
IJ.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	NA

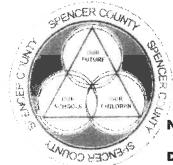
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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

\leftarrow		NAME OF SCHOOL:	5CH5	
Q	MOO HENCEH COUN	DATE INSPECTION CONDUCTED:	6/2/22 Jim Oliver	The state of the s
		INSPECTOR'S NAME & TITLE:	Im Oliver	
		hecklist should be used for inspecting major areas ered either "YES", "NO", or "NA".	related to safety and health in and aro	und SCPS facilities Each
10. 11.	Are all exterior do Do all exit doors of Are all exit signs i Are door props an Are all windows fr Are all HVAC equ (a) in good s (b) properly i Is the outside shu Has the HVAC eq Is someone on sit Are bloodborne pa (a) have first	re mats at entrances? ors tested weekly for ease of operation/locking a lose securely by themselves? or place and illuminated? ound exterior doors removed from premises? ee of cracks and broken glass? pment such as pipes, ducts, air intakes, diffuser erviceable condition and well maintained? Insulated and separated from all combustible materials and separated from all combustible materials and serviced within the past year? The trained and designated to render first aid, and athogens materials (red bags/gloves/sharps con aid personnel received bloodborne pathogens there are as free of accumulations of waste paper, rubbarress.	s, steam lines and other heat source iterial by a safe distance? adily accessible? are supplies readily available? tainers, etc.) readily available? raining?	No No No No No No No No No No No
16. 17. 18. 19. 20. 21. 22. 23. 24.	(a) Mechanic (b) Stage/Do (c) Dressing Are areas ber Are all chemic (a) are MSDS Has an inventory I (a) is the qua Are approved met Are approved met Are all electrical pour Are fire extinguish Have fire extinguish Have all filters on Is all floor tile and Have the grounds Are areas around	al Rooms and Electrical Panels? brways/Exits? Rooms / Locker Rooms? heath stairs free of storage materials and are stated (cleaning materials, gasoline, etc) labeled is sheets on file in accordance with the hazard concern taken within the past year for all chemicals never taken within the past year for all chemicals never taken within the past year for all chemicals and cans with self-closing covers/lids used for storal safety cans used for gasoline and other similar anels and circuits properly labeled, effectively clears available in that no more than 100 feet trave there been inspected or recharged within the last HVAC equipment been checked? DATE: been inspected for glass, pot holes, poison ivy, toilets, sinks and water fountains free of leaks? onthly playground inspection was conducted an	and properly stored? communication program? Where is the inventory? practicable? rage of oily/combustible waste? or liquids? osed, secured, and arc rated? I distance is required to reach one? t year? 12/22 or any other hazardous condition?	No NA Yes No NA

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

1	Hi .		
	OUR OUR SCHOOLS CHILDREN S NAME OF SCHOOL:		
No.	NAME OF SCHOOL:	Hell view	
10	DATE INSPECTION CONDUCTED	6/2/22	
	INSPECTOR'S NAME & TITLE:	- Hell View - Col2 122 - Jim Oliver	
<u>IN</u>	STRUCTIONS: This checklist should be used for inspecting major area estion should be answered either "YES", "NO", or "NA".		
1.	Are there adequate mats at entrances?		Mes No
2.	The second secon	and proper closure?	Yes No.
3.	Do all exit doors close securely by themselves?		CEP No
4.	Are all exit signs in place and illuminated?		Yes No
5.	Are door props around exterior doors removed from premises?		Mo No
7.	Are all HVAC equipment such as pines due of circles diffus	are atomic lines and attended	No No
1.	Are all HVAC equipment such as pipes, ducts, air intakes, diffus (a) in good serviceable condition and well maintained?	ers, steam lines and other heat sources:	<i>~</i> "
	(b) properly insulated and separated from all combustible n	paterial by a cofe distance?	Mo No
8.	Is the outside shut-off valve on the gas supply line marked and r	eadily accessible?	(ES) No
9.	Has the HVAC equipment been serviced within the past year?	eadily accessible!	Yes No NA
10	Is someone on site trained and designated to render first aid, an	d are supplies readily available?	(es No
11	Are bloodborne pathogens materials (red bags/gloves/sharps co	ntainers, etc.) readily available?	No No
	(a) have first aid personnel received bloodborne pathogens	training?	APE No
12	Are the following areas free of accumulations of waste paper, rul	bish, old furniture, stage scenery, flammable	e liquids and
	other debris?	,,	
	(a) Mechanical Rooms and Electrical Panels?		YES NO NA
	(b) Stage/Doorways/Exits?		TES NO NA
12	(c) Dressing Rooms / Locker Rooms?		Yes No NA
13. 14.	and the state of t	airs sufficiently slip resistant?	Mo NA
17.	A CONTRACT A CON	and properly stored?	TES NO NA
15.	(a) are MSDS sheets on file in accordance with the hazard Has an inventory been taken within the past year for all chemical	communication program?	Cles No NA
	(a) is the quantity of hazardous chemicals limited as much a	s practicable?	No NA
16.	Are approved metal cans with self-closing covers/lids used for st	orage of oily/combustible waste?	es No NA
17.	Are approved metal safety cans used for gasoline and other simi	lar 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 trav	el distance is required to reach one?	res No NA
20.	Have fire extinguishers been inspected or recharged within the la	st year?	Yes No NA
21.	Have all filters on HVAC equipment been checked? DATE:	0/2/22	Tes No NA
	is all floor tile and carpet intact?		TES NO NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy	, or any other hazardous condition?	No NA
24.	Are areas around toilets, sinks and water fountains free of leaks?		Tes No NA
ZŨ.	Was a separate monthly playground inspection was conducted a	nd documented?	Yes No NA

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SPENUER LOUNT PENCER COUNTY

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

ELC 6/2/22 Jim Oliver NAME OF SCHOOL: DATE INSPECTION CONDUCTED: **INSPECTOR'S NAME & TITLE:**

que	TRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around stion should be answered either "YES", "NO", or "NA".	SCPS facilities.	Eac
1.	Are there adequate mats at entrances?	No 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?	(es) No	
4.	Are all exit signs in place and illuminated?	No	
5.	Are door props around exterior doors removed from premises?	(Tes)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:	69 140	
• •	(a) in good serviceable condition and well maintained?	(es No	
	(b) properly insulated and separated from all combustible material by a safe distance?	No 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?	No No	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	res No	
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	res No	
	(a) have first aid personnel received bloodborne pathogens training?	X No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammal	ble liquids and	
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Tes No	NA
	(b) Stage/Doorways/Exits?	(es) No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.	•	No No	
14.	(and the first of	(es) No	NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Mes 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.
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No 4	
17.	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?	No l	
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Ces No i	
20.	Have fire extinguishers been inspected or recharged within the last year?	Mo I	
	Have all filters on HVAC equipment been checked? DATE: 6/6/22	No I	
	Is all floor tile and carpet intact?	Ves No I	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	No I	
	Are areas around toilets, sinks and water fountains free of leaks?	Yes) No I	
25.	Was a separate monthly playground inspection was conducted and documented?	res No I	NA

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