

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Taylorsville Elementary

DATE INSPECTION CONDUCTED:

7-7-22

INSPECTOR'S NAME & TITLE:

Shelia Sidebottom 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 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?	(es) 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?	(es 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
	(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
	(b) Stage/Doorways/Exits?	Yes No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No(NA)
13.		No NA
14.		No NA
	(a) are MSDS sheets on file in accordance with the hazard communication program?	(es) No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Receiving	_@ 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?	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: 1 All floor tile and carpet intact?	No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yee No NA
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No NA
	Was a separate monthly playground inspection was conducted and documented?	(es No NA
20.	Trad a departate menting playground indpedition trad 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

OUR OUR OUR SCHOOLS CHILDREN SON A

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Sparner County High School

DATE INSPECTION CONDUCTED:

July 8th 2002

INSPECTOR'S NAME & TITLE:

Darista Harley (Head 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 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	
9.	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	
	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	liquide and	
12.	other debris?	nquius anu	
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA	
	(b) Stage/Doorways/Exits?	Yes No NA	
	(c) Dressing Rooms / Locker Rooms?		
13.		Yes No NA	
14.		Yes No NA	
14.		Yes No NA	
15	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes No NA	
10.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_Yes No NA	
40	(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?	Yes No NA	
21.	Have all filters on HVAC equipment been checked? DATE: April 2002	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)	ì

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SPENCER COUN SENCER COUNTY

SPENCER COUNTY PUBLIC SCHOOLS Building Safety Inspection Checklist

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

S.C.E.S 7-5-12

INSPECTOR'S NAME & TITLE:

<u>]]</u>	NSTRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around Souestion should be answered either "YES", "NO", or "NA".	CPS facilities.	Each
1	. Are there adequate mats at entrances?	Ves No	
2		Q€3 No	
3	Do all exit doors close securely by themselves?	CES NO	
4.		(Yes No	
5.	Are door props around exterior doors removed from premises?	WE No	
6.	Are all windows free of cracks and broken glass?	Ces No	
7.		CTES INC	
	(a) In good serviceable condition and well maintained?	Yes No	
	(b) properly insulated and separated from all combustible material by a safe distance?	Ves No	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No (MA)
9.		YES No	
10	. Is someone on site trained and designated to render first aid, and are supplies readily available?	OF No	
11	. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(es) No	
40	(a) have first aid personnel received bloodborne pathogens training?	(C-3) 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?	Ye No N	lΑ
	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	Ces No N	Α
13.	Are areas hereath stairs from of atomics metarials and are stairs at the least to the second are stairs at the second are stairs.	Yes No N	
14.		Yes No N	
17,	(a) are MSDS sheets on file in accordance with the hazard communication arranged	(Teg No N	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	(PE) No N	
	(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?	(es) 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	9/
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	No N	
20.	Have fire extinguishers been inspected or recharged within the last year?	No NA	
21.	Have all filters on HVAC equipment been checked? DATE: QPR AD 22	No NA	
22.	Is all floor tile and carpet intact?	Ves 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 toilets, sinks and water fountains free of leaks?	No NA	2
25.	Was a separate monthly playground inspection was conducted and documented?	S No NA	į

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

T-8-2

INSPECTOR'S NAME & TITLE:

Cust. Rodney Side bottom #

<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?	Xes	No	ı
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?		No	
4.	Are all exit signs in place and illuminated?	_	No	
5.	Are door props around exterior doors removed from premises?		No	
6.	Are all windows free of cracks and broken glass?	(e)s	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?	(e)	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?			WA
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?	Will service the service to the service th		
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?		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 li	onide	and	1
	other debris?	quido	GI /G	•
	(a) Mechanical Rooms and Electrical Panels?	(A)	Nο	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?	Tas.	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? Cast Rea	E	No	NA
	(a) is the quantity of hazardous chemicals limited as much as practicable?	E	No	NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	W		
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?	G s		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	(6)		
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: 4-22	(3)		
	Is all floor tile and carpet intact?	res		
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?	C	No	NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No (
				_

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SPENCER COUNT SPENCER COUNT SPENCER COUNTY

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

NAME OF SCHOOL:	Early learning CTR
DATE INSPECTION CONDUCTED:	7/8/22
INSPECTOR'S NAME & TITLE:	Jim Oliver

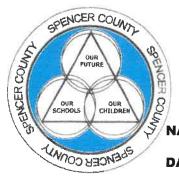
INSTRUCTIONS: This checklist should be used for inspecting major areas related to sefety and b

que	estion should be answered either "YES", "NO", or "NA".	PS facilities. Ea
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?	Ves No
6.	Are all windows free of cracks and broken glass?	(1es)No
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	(163)10
	(a) in good serviceable condition and well maintained?	(Tes) 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 WA
9.	Has the HVAC equipment been serviced within the past year?	(Teg 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?	res 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?	res No NA
	(b) Stage/Doorways/Exits?	es No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No NA
13.	The state of the s	Mes No NA
14.	(and the property of the prop	es No NA
4-	(a) are MSDS sheets on file in accordance with the hazard communication program?	Mo NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	_ @ SNo NA
40	(a) is the quantity of hazardous chemicals limited as much as practicable?	(YES) NO NA
10. 17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No MA
1/. 10	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No MA
10. 10	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(PES) No NA
19. วก	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	TES No NA
2U. 21	Have fire extinguishers been inspected or recharged within the last year?	MO NA
ム1. ワク	Have all filters on HVAC equipment been checked? DATE: 7/5/22 Is all floor tile and carpet intact?	Tes No NA
		Mes No NA
24	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Are areas around toilets, sinks and water fountains free of leaks?	Wes No NA
25.	Was a separate monthly playground inspection was conducted and documented?	No NA
LU.	was a separate monthly playground inspection was confudeted and documented?	Yes No NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

	OUR CHILDREN SCHOOL: HILL VICE	
1	NAME OF SCHOOL:	
100	DATE INSPECTION CONDUCTED: 7/8/22	
	NAME OF SCHOOL: DATE INSPECTION CONDUCTED: INSPECTOR'S NAME & TITLE: Jim Dliver	
INS que	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCP estion should be answered either "YES", "NO", or "NA".	
1. 2. 3. 4. 5.	Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? 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?	Yes No Yes No Yes No Yes No
6. 7.	Are all windows free of cracks and broken glass? 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?	No No No No
8. 9. 10.	 (b) properly insulated and separated from all combustible material by a safe distance? Is the outside shut-off valve on the gas supply line marked and readily accessible? Has the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and are supplies readily available? 	Yes No NA Yes No NA Yes No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (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 other debris?	liquids and
	(a) Mechanical Rooms and Electrical Panels?(b) Stage/Doorways/Exits?(c) Dressing Rooms / Locker Rooms?	Yes No NA Yes No NA
13. 14.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?	Yes No NA
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? (a) is the quantity of hazardous chemicals limited as much as practicable?	No NA No NA No NA No NA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes NortA
18.	Are approved metal safety cans used for gasoline and other similar liquids? 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?	OES No NA
21.	Have fire extinguishers been inspected or recharged within the last year? Have all filters on HVAC equipment been checked? DATE: 7/5/22	Mes No NA
22.	Is all floor tile and carpet intact?	YES No NA
23. 24.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? Are areas around toilets, sinks and water fountains free of leaks?	No NA
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No NA

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