SPENCER COUNT COUNTY S

SPENCER COUNTY PUBLIC SCHOOLS

No NA

Yes No.**⊘**ÑA

BUILDING SAFETY INSPECTION CHECKLIST H:11v.zw 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? 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? 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? 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? Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No Has the HVAC equipment been serviced within the past year? Nο 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? (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 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.(N∑A 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? $No \mathbf{Q}$ 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? Ces No NA 15. Has an inventory been taken within the past year for all chemicals? Where is the inventory? (es) 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 NA 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? 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: 7-29-22 es No NA 22. Is all floor tile and carpet intact? 🚱 No NA 23. Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? No NA

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

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

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.kvschools.us

SPENCER COUNTY OUR PUTURE OUR CORR COUNTY OUR COUNT

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

5. C. E. S

DATE INSPECTION CONDUCTED:

8-2-22

INSPECTOR'S NAME & TITLE:

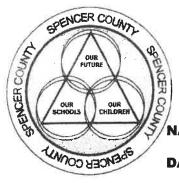
. Lu Brang Custodian

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?	Ø
2		Yes No
3.	Do all exit doors close securely by themselves?	Ves No
4.		Med 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:	YES No
	(a) in good serviceable condition and well maintained?	(P) No
	(b) properly insulated and separated from all combustible material by a safe distance?	
8.	is the outside shut-off valve on the gas supply line marked and readily accessible?	(es)No
9.	Has the HVAC equipment been serviced within the past year?	Yes No NA
10	ls someone on site trained and designated to render first aid, and are supplies readily available?	(E) 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 res No
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debrie?	ges No
	other debris?	iliquios ano
	(a) Mechanical Rooms and Electrical Panels?	Yes No NA
	(b) Stage/Doorways/Exits?	
	(c) Dressing Rooms / Locker Rooms?	Yes No VA
13.		Yes No (A
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?	Yes No NA
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? a bare 7 / MR	_ 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 (VA)
17.	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?	des 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 tire extinguishers been inspected or recharged within the last year?	Yes No NA
27.	Have all filters on HVAC equipment been checked? DATE: July 2022	es No NA
ZZ.	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?	Yes No NA
24.	Are areas around tollets, sinks and water fountains free of leaks?	NO NA
25,	Was a separate monthly playground inspection was conducted and documented?	No NA
		w.

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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 8-1-22 Rodney Sidebottom #

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?	(Ges		
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	(eg)		
3.	Do all exit doors close securely by themselves?	O s	No	
4.	Are all exit signs in place and illuminated?	E s		
	Are door props around exterior doors removed from premises?	(es		
	Are all windows free of cracks and broken glass?	Yes		
	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?	(e)	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	(Es		
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	
	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes		
	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
• • •	(a) have first aid personnel received bloodborne pathogens training?	A		
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li			
	other debris?	•		
	(a) Mechanical Rooms and Electrical Panels?	(es	No	NA
	(b) Stage/Doorways/Exits?	Fe s		
	(c) Dressing Rooms / Locker Rooms?	Yes.		
13.				NA
14.		100		
	(a) MODO at a state of file in a second or as with the femond or annual action are arranged	Cos		
15.	(a) are MSDS sneets on file in accordance with the nazard 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?	(fe)s		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	TOS.		
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
	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?	(Ps	No	NA
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
20.	Have fire extinguishers been inspected or recharged within the last year?	(
	Have all filters on HVAC equipment been checked? DATE: 8 - 22	Ve3		
	Is all floor tile and carpet intact?	(e)s		
	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?	És		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes		

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Tay lorsville Elementary

Shelia Sidebottom/Custodian

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?	(es) No			
4.	Are all exit signs in place and illuminated?	Kes 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			
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			
	(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.		(es) No NA			
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Ves No NA			
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Receiving	_(es) 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			
17.	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?	(es) No NA			
	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 Yes No NA			
	Have all filters on HVAC equipment been checked? DATE: 7-10-22	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?	Ves No NA			
	Are areas around toilets, sinks and water fountains free of leaks?	(es No NA			
25.	Was a separate monthly playground inspection was conducted and documented?	ACS IND INY			

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

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SPENCER COUNTY COUNTY

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

No NA

∕No NA

NAME OF SCHOOL: **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? Are all exterior doors tested weekly for ease of operation/locking and proper closure? es No Do all exit doors close securely by themselves? No 4. Are all exit signs in place and illuminated? res No 5. Are door props around exterior doors removed from premises? 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? 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 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? CYPP No 11. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? ∦es 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 liquids and other debris? (a) Mechanical Rooms and Electrical Panels? Kes No NA (b) Stage/Doorways/Exits? No NA (c) Dressing Rooms / Locker Rooms? Yes No NA Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? No NA 13. 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? 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 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 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: 9)00 No NA 22. Is all floor tile and carpet intact? 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?

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

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