

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

| E & C | |
|--------------|----------|
| 9-6-22 | * |
| Margie Stemp | Custodia |

<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".

| | the state of a temperature of the state of t | res No |
|-----|--|-------------|
| 1. | Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? | Yes No |
| 2. | Are all exterior doors tested weekly for ease of operation/footing and proper stesses. | 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? | 10 |
| 7. | Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: | Ves No |
| | (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 NA |
| 8. | Is the outside shut-off valve on the gas supply line marked and readily accessible? | Yes No |
| 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 I | iquiasana |
| | 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? | Ves No NA |
| 14. | Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? | Ves 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 NA |
| 17 | Are approved metal safety cans used for gasoline and other similar liquids? | Yes NodiA |
| 12 | 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? | Ves 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: | res No NA |
| 22 | Is all floor tile and careet 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? | 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 COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

Scms 9-6-22 Rodney SidebottomII Cust

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".

| | | Vien | NIo | |
|----------|--|--|-------|---|
| 1. | Are there adequate mats at entrances? | Yes | | |
| 2. | Are all exterior doors tested weekly for ease of operation/locking and proper closure? | E s | | |
| 3. | Do all exit doors close securely by themselves? | | No | |
| 4. | Are all exit signs in place and illuminated? | (Ps | | |
| 5. | Are door props around exterior doors removed from premises? | | No | |
| 5. 6. | And all usindows from of cracks and broken diass? | Yes | No | |
| o. 7. | Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: | | | |
| 1. | (a) in good serviceable condition and well maintained? | | No | |
| | (b) properly insulated and separated from all combustible material by a safe distance? | Yes | | |
| 0 | Is the outside shut-off valve on the gas supply line marked and readily accessible? | | No (| A |
| 8. | Has the HVAC equipment been serviced within the past year? | Yes | No | |
| 9. | Is someone on site trained and designated to render first aid, and are supplies readily available? | Yes | No | |
| 10. | Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? | Yes | No | |
| 11. | (a) have first aid personnel received bloodborne pathogens training? | Yes | No | |
| 40 | Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li | auids | and | |
| 12. | Are the following areas free of accumulations of waste paper, rubbion, our terminator, stage | | | |
| | other debris? | Yes | No N | A |
| | (a) Mechanical Rooms and Electrical Panels? | | No N | |
| | (b) Stage/Doorways/Exits? | | No N | |
| | (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? | | No N | |
| 13. | Are areas peneath stalls life of storage materials and are stalls sufficiently slip resistant. | | No N | |
| 14. | Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? | | No N | |
| | (a) are MSDS sheets on file in accordance with the hazard communication program? | | No N | |
| 15. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? | | No N | |
| | (a) is the quantity of hazardous chemicals limited as much as practicable: | The second secon | No (N | |
| 16. | Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? | | No (V | |
| 17. | Are approved metal safety cans used for gasoline and other similar liquids? | | No N | |
| 18. | Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? | | No N | |
| 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 N | |
| 21. | Have all filters on HVAC equipment been checked? DATE: 8 - 2022 | | No N | |
| 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? | | No N | |
| 24. | Are areas around toilets, sinks and water fountains free of leaks? | | No N | |
| 25. | Was a separate monthly playground inspection was conducted and documented? | 165 | No (| ク |

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S, C, E, S

DATE INSPECTION CONDUCTED:

9-1-22

Custodian

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 | 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? | (Yes) No |
| 3 | 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? | |
| 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? | (AL |
| | (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 |
| 9. | Has the HVAC equipment been serviced within the past year? | Yes No NA |
| 10 | D. Is someone on site trained and designated to render first aid, and are supplies readily availables | (es No |
| 11 | 1. Are bloodborne parinogens materials (red baos/dioves/sharps containers, etc.) readily available? | Yes No |
| | (a) Have Hist all Dersonnel received bloodhome nathogens training? | Yes No |
| 12 | 2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris? | Ves No. |
| | Odioi dobilo: | e liquios and |
| | (a) Mechanical Rooms and Electrical Panels? | OF No MA |
| | (b) Stage/Doorways/Exits? | YES NO NA |
| | (c) Dressing Rooms / Locker Rooms? | Yes No NA |
| 13 | The state of the s | Yes No NA |
| 14 | . Are an unemicals (cleaning materials, daspline, etc) labeled and properly stored? | Yes No NA |
| | (a) are MSUS sheets on tile in accordance with the hazard communication programs | YES NO NA |
| 15. | has an inventory been taken within the past year for all chemicals? Where is the inventory about 11 mo | Yes No NA |
| | (a) Is the triginal of Hazardous chamicals limited as much as prosticoble? | Yes No NA |
| 16. | Are approved metal cans with self-closing covers/lide used for storage of city/combustible control | Yes No NA Yes No NA |
| 11. | AIC appiored literal safety cans used for dasoline and other cimilar liquida? | Yes No (NA) |
| 10. | Are all electrical panels and circuits properly labeled effectively closed engaged and any materials | Yes No NA |
| 10. | Are the cautiguishers available in that no more than 110 test travel distance is required to reach and | Yes No NA |
| 20. | have the extinguishers been inspected or recharged within the last year? | Yes No NA |
| 21. | have all filters on HVAC equipment been checked? DATF | res No NA |
| 22. | is all floor the article intact? | S No NA |
| 24 | Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? | Yes No NA |
| 47. | ATE GIEGS GIOUTIU LOTIES, STICKS AND WATER TOUTISING TRAD AT IDAKE? | Yes No NA |
| 20. | Was a separate monthly playground inspection was conducted and documented? | Yes No NA |

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

| Tay | Larsville F | lementary |
|-----|-------------|-----------|
| 1 | 10 - 9 - 22 | / |

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".

| 4 | Are there adequate mats at entrances? | Yes No |
|-----|--|-----------------|
| 1. | Are all exterior doors tested weekly for ease of operation/locking and proper closure? | (Yes) No |
| 2. | Do all exit doors close securely by themselves? | (Yes) No |
| 3. | Do all exit gions in place and illuminated? | (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? Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources: | |
| 7. | Are all HVAC equipment such as pipes, ducts, all intakes, directors, steam into and are all maintained? | Yes No |
| | (a) in good serviceable condition and well maintained?(b) properly insulated and separated from all combustible material by a safe distance? | Yes No |
| | (b) properly insulated and separated from all combustible matches by a sale distance. | Yes No NA |
| 8. | Is the outside shut-off valve on the gas supply line marked and readily accessible? | Ves No |
| 9. | Has the HVAC equipment been serviced within the past year? 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? Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable | |
| 12. | | , inquire since |
| | other debris? | Yes No NA |
| | (a) Mechanical Rooms and Electrical Panels? | Ves 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? | Ves No NA |
| 14. | Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? | Ves 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 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 |
| 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: | Yes 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? | Yes No NA |
| 24. | 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? | TESTINO INV |

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| 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 | |
| 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 | 0 |
| | (a) have first aid personnel received bloodborne pathogens training? | Ves No | 0 |
| 12. | 12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable lice | | |
| | other debris? | | |
| | (a) Mechanical Rooms and Electrical Panels? | Yes No | |
| | (b) Stage/Doorways/Exits? | Yes No | |
| | (c) Dressing Rooms / Locker Rooms? | Yes No | o NA |
| 13. | | Yes No | AN c |
| 14. | | Yes No | AN c |
| | (a) are MSDS sheets on file in accordance with the hazard communication program? | Yes No | AN c |
| 15. | Has an inventory been taken within the past year for all chemicals? Where is the inventory? Maintenance | _ Yes No | |
| | (a) is the quantity of hazardous chemicals limited as much as practicable? | Yes No | |
| 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 | o NAP |
| 18. | Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? | Yes No | |
| 19. | Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? | Yes No | |
| 20. | Have fire extinguishers been inspected or recharged within the last year? | Ves No | |
| 21. | Have all filters on HVAC equipment been checked? DATE: Summer | Yes No | |
| | Is all floor tile and carpet intact? | Yes No | |
| 23. | Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition? | Yes N | |
| 24. | Are areas around toilets, sinks and water fountains free of leaks? | Tes No | |
| 25. | Was a separate monthly playground inspection was conducted and documented? | Yes No | O NA |

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