

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

DATE INSPECTION CONDUCTED:

10-3-22

INSPECTOR'S NAME & TITLE:

J. La Braney 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?	
2.	Are all exterior doors tested weekly for ease of operation to all the state of the	(Yes No
3.	Are all exterior doors tested weekly for ease of operation/locking and proper closure? Do all exit doors close securely by themselves?	Ves No
4.		Ces No
5.	Are door props around exterior doors removed from premises?	(Yes) No
6.	Are all windows free of cracks and broken glass?	TES NO
7.	Are all HVAC equipment such as pines of	Ves No
		(es) No
	(a) in good serviceable condition and well maintained?	(C) 11
8.	(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 an ill.	Yes No
9.	is the outside shut-off valve on the gas supply line marked and readily accessible? Has the HVAC equipment been senticed within the processible?	Yes No
10	Has the HVAC equipment been serviced within the past year?	Yes No NA
11		Ses No
	Are bloodbome pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodbome pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(es) No
12	(a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations and accumulations of accumulations are series of accumulations are series of accumulations are series of accumulations are series of accumulations.	Yes No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammab	(es) No
	(a) Machanian Description	le liquids and
	(a) Mechanical Rooms and Electrical Panels?	A
	(b) Stage/Doorways/Exits?	Ves No NA
13.	(c) Dressing Rooms / Locker Rooms?	Yes No NA
14.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials gaspline etc.) lebeled and l	Yes No NA
17.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (a) are MSDS sheets on file in accordance with the harmonic form.	Yes No (NA)
15 L	(a) are MSDS sheets on file in accordance with the hazard communication program?	VES NO NA
10.	(a) are MSDS sheets on file in accordance with the hazard communication program? las an inventory been taken within the past year for all chemicals? Where is the inventory? above Time clo	Yes No NA
16 4	(a) is the quantity of hazardous chemicals limited as much as practicable?	es No NA
10.	THE WILLIAM SALE SALE SALE SALE SALE SALE SALE SALE	Ces No NA
17. A	are approved metal safety cans used for gasoline and other similar liquids?	Yes No Ma
		Yes No (NA)
18. A	re fire extinguishers available in that no more than 100 feat travel distance is required to reach one?	OS NO NA
24 11	ave fire extinguishers been inspected or recharged within the last year?	(es)No NA
		es No NA
-4. 13		(es No NA
20. 11	ave the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	es No NA
24. A!	re areas around toilets, sinks and water fountains free of leaks?	Ses No NA
20. 14	as a separate monthly playground inspection was conducted and documented?	No NA
	DETAIN ORIGINAL AND	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: 10-10-22

INSPECTOR'S NAME & TITLE: Tim Prether

<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?	Ves 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:	003 140
	(a) in good serviceable condition and well maintained?	Ver 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?	
	Has the UVAC equipment been conviced within the next year?	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?	Yes No
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes No
40	(a) have first aid personnel received bloodborne pathogens training?	Ses No
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammabl	e liquids and
	other debris?	
	(a) Mechanical Rooms and Electrical Panels?	es No NA
	(b) Stage/Doorways/Exits?	res No NA
	(c) Dressing Rooms / Locker Rooms?	Yes No MA
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes No NA
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?	Yes 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 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?	Ves 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: (0-10-22	es No NA
22	Is all floor tile and carpet intact?	ves No NA
	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?	Yes No NA
		Yes No NA
25.	Was a separate monthly playground inspection was conducted and documented?	es No NA

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

Hillview

DATE INSPECTION CONDUCTED:

10-10-22

INSPECTOR'S NAME & TITLE:

<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?	Ves No	
3.	Do all exit doors close securely by themselves?	Yes No	
4.	Are all exit signs in place and illuminated?	Ves No	
5.	Are door props around exterior doors removed from premises?	es 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:	C-	
	(a) in good serviceable condition and well maintained?	Yes No	
	(b) properly insulated and separated from all combustible material by a safe distance?	Kes No	
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No	MA
9.		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 I	iquids and	
	other debris?	3.02	
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA
	(b) Stage/Doorways/Exits?	Yes No	NA
	(c) Dressing Rooms / Locker Rooms?	Yes No	
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	
	(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?	es No	
	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?	Ves No	
	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?	Yes No	
21.	Have all filters on HVAC equipment been checked? DATE: 10-10-22	Kes No	
22.	Is all floor tile and carpet intact?	Yes No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	MA

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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 10-6-22 Rodney SidebottomII 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		
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?		No	
4.	Are all exit signs in place and illuminated?	Yes	No	
5.	Are door props around exterior doors removed from premises?	-	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?	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?	(es		
12	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable I	iquids	and	
12.	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.		Yes	No	NA
14.		Yes	No	NA
	(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? Custodian	Yes		
	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
16	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
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?	Yes		
19.	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		
21.	Have all filters on HVAC equipment been checked? DATE: 0-22	Yes		
	Is all floor tile and carpet intact?	Yes		
	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	No	NA
	Was a separate monthly playground inspection was conducted and documented?	Yes	No	MA

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

NAME OF SCHOOL:

Taylorsville Elementary 10-10-22 Shelia Sidebottom/Custodian

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?	(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?	(es) 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	
	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 an	d
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(Yes No	NA C
	(b) Stage/Doorways/Exits?	Yes No	NA C
	(c) Dressing Rooms / Locker Rooms?	Yes No	(NA)
13.		(Yes No	NA C
14.		(es) 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	_(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	(A)
	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No	MA
	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?	(es) No	NA
20.	Have fire extinguishers been inspected or recharged within the last year?	(Yes) No	
21.	Have all filters on HVAC equipment been checked? DATE: 10-7-22	Yes No	
	Is all floor tile and carpet intact?	(es)No	
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
	Are areas around toilets, sinks and water fountains free of leaks?	Yes No	
25.	Was a separate monthly playground inspection was conducted and documented?	(Yes) No	NA

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