

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

S.C.E.S

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.		Q.,	
	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:	Yes No	
		(a) in good serviceable condition and well maintained?	6	
		(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	4
	9.	Has the HVAC equipment been serviced within the past year?	Yes No NA	i
		Is someone on site trained and designated to randor first old and an armalliance in	Yes No	
	11	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	
	12	(a) have first aid personnel received bloodborne pathogens training? Are the following areas free of accumulations of wests areas at high state of accumulations of wests are accumulations.	Yes 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?	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.	Are all chemicals (cleaning materials assoling etc.) labeled and proceedings (cleaning materials assoling etc.)	Yes No NA	1
			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? Time clock	Ves No NA	
	٠٠.	(a) is the quantity of hazardous chamicals limited as much as a result of hazardous chamicals limited as much as a result of hazardous chamicals limited as much as a result of hazardous chamicals limited as much as a result of hazardous chamicals are result of hazardous chamicals.	_ Ves No NA	
	16	(a) is the quantity of hazardous chemicals limited as much as practicable?	Ves No NA	
	17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes No NA	
	18	Are approved metal safety cans used for gasoline and other similar liquids?	Yes No NA	,
	10	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Yes No NA	
•	ח	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes No NA	
-	1	Have fire extinguishers been inspected or recharged within the last year?	Yes No NA	
2	2	Have all filters on HVAC equipment been checked? DATE: Det 1011	Yes No NA	
5	3	Have the aminds been inspected for along not belong astern to	Yes No NA	
2	4	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	
2	5	Was a separate monthly playeround inspection was conducted and the service and	Yes No NA	
-	٠.	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

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SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Tim Prather

<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?	Wes 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?	Mes No	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	<u></u>	
	(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	- Allerton
9.	Has the HVAC equipment been serviced within the past year?	Wes No	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	des 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	t
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA
	(b) Stage/Doorways/Exits?	Yes No	
	(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.		Yes No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	Yes No	
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	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	MA
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?	Yes No	
	Have all filters on HVAC equipment been checked? DATE: Fall Break	Yes No	
22.	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 No	
	Are areas around toilets, sinks and water fountains free of leaks?	(es)No	The second second
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	NA

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SPENCER COUNT DENCER COUNT CHILDRE PENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

Tay forsuille Elementary
11-11-22
Shelia Sidebottom / 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.	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
10.	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	e 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.		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? Receiving	(Yes) 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?	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
	Have all filters on HVAC equipment been checked? DATE: 10-15-23	es 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
		20.00

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

SCMS 11-7-22 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?	Yes	No
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes	
3.	Do all exit doors close securely by themselves?	(Ces	
4.	Are all exit signs in place and illuminated?	(es	
5.	Are door props around exterior doors removed from premises?	(es	
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:	0	10.75
	(a) in good serviceable condition and well maintained?	Yes	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?		No (NA)
9.	Has the HVAC equipment been serviced within the past year?	Y's	
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Ces	
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	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammab	e liquids	and
	other debris?		
	(a) Mechanical Rooms and Electrical Panels?	(es	No NA
	(b) Stage/Doorways/Exits?	Yes	No NA
	(c) Dressing Rooms / Locker Rooms?		No NA
13.	- 기상을 보고 있다면 하는데 가장 마음 이 마음	Yes	No NA
14.			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? <u>Cust.</u>	_ YE	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 WA
	Are approved metal safety cans used for gasoline and other similar liquids?	400	No 🐼
	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?		No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
	Have all filters on HVAC equipment been checked? DATE: 10 - 22		No NA
	Is all floor tile and carpet intact?		No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA
	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	AVA OV

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SPENCER COUNT ENCER COUNT ENCER COUNTY

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

Carly Goarning Cente	し
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Marcie Stung Custon	200

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".

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? Are all windows free of cracks and broken glass?		No No No
7. 3.	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?		No No No NA
9.	Has the HVAC equipment been serviced within the past year?	res	No
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?	Tes Tes	No No
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?		No NA
	(b) Stage/Doorways/Exits?	Yes	No NA No NA
13.	(c) Dressing Rooms / Locker Rooms?	Yes	No NA
14.			No NA
14.	(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?		No MA
16.	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No NA
	Are approved metal safety cans used for gasoline and other similar liquids?	(e)	No NA
18.	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?		No NA
	Have fire extinguishers been inspected or recharged within the last year?		No NA
	Have all filters on HVAC equipment been checked? DATE:		No NA
	Is all floor tile and carpet intact?		No NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?		No NA No NA
	Are areas around toilets, sinks and water fountains free of leaks? Was a separate monthly playground inspection was conducted and documented?		No NA
	Trad a departed mentally prayground inspection was conducted and decumented:	(190	140 1471

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