

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

**INSPECTOR'S NAME & TIT** 

Yes No NA

question should be answered either "YES", "NO", or "NA". Are there adequate mats at entrances? Are all exterior doors tested weekly for ease of operation/locking and proper closure? 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? Yes No 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: 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 Is the outside shut-off valve on the gas supply line marked and readily accessible? Yes No MA Yes No 9. Has the HVAC equipment been serviced within the past year? 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? res No 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 liquids and other debris? (Yes) No NA (a) Mechanical Rooms and Electrical Panels? Yes No NA (b) Stage/Doorways/Exits? Yes Nocha (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Yes No NA 13. Yes No NA Are all chemicals (cleaning materials, gasoline, etc..) labeled and properly stored? 14. (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? 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 Yes No NA 17. Are approved metal safety cans used for gasoline and other similar liquids? 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? res 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: 6-1-23 Yes No NA Yes No NA 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? es No NA Yes No NA 24. Are areas around toilets, sinks and water fountains free of leaks?

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

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 Email: jim.oliver@spencer.kyschools.us

Fax: 502-477-3259 Phone: 502-477-3250

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



# PENCERCOUNT

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

NAME OF SCHOOL:

**DATE INSPECTION CONDUCTED:** 

**INSPECTOR'S NAME & TITLE:** 

1-1-11	view	
1	-4-77	
0	8 0	
1.	D. 11	

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".

que	stion should be answered either TES, NO, OF INA.		
1. 2. 3. 4. 5. 6.	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 No No No 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?  (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	
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?	Wes 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?	Nes No	NIA
	(b) Stage/Doorways/Exits?	Yes No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	
13.		Yes No	
14.		Tes 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?	No No	
	(a) is the quantity of hazardous chemicals limited as much as practicable?	es 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	
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	
20.	Have fire extinguishers been inspected or recharged within the last year?	res No	NA
21.	Have all filters on HVAC equipment been checked? DATE: Fall Breg K	res 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?	Yes No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes No	ALA'

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 COLANTIOUR PRITURE OUR CHELDRICK SCHOOLS CHELDRICK OUR CHELDRI

# SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

m-9 0/1	
010	, ( )
-	

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".

	the state of the s	(Yes No	
١.	Are there adequate mats at entrances?	des 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?	(es)No	
5.	Are door props around exterior doors removed from premises?	(Yes) No	
ô.	Are all windows free of cracks and broken glass?	(163) NO	
7.	Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other near sources.	Yes No	
	(a) in good serviceable condition and well maintained?		
	(h) 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?	(es No	NA
Q	Has the HVAC equipment been serviced within the past year?	No 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 l	iquids and	1
	other debris?	-	
	(a) Mechanical Rooms and Electrical Panels?	Yes No	NA
	(b) Stage/Doorways/Exits?	Kes No	
	(c) Dressing Rooms / Locker Rooms?	Yes No	NA
13.		Yes No	WAD
14.		Yes No	
	(a) are MSDS sheets on file in accordance with the hazard communication program?	ves No	
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodial	(es No	
10.	(a) is the quantity of hazardous chemicals limited as much as practicable?	es No	
16	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?	(Yes) No	
10.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Ces No	
	Have fire extinguishers been inspected or recharged within the last year?	Kes No	
	Have all filters on HVAC equipment been checked? DATE: Dec	Ves No	
	Is all floor tile and carpet intact?	Ves No	
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	Yes No	
2/1	Are areas around toilets, sinks and water fountains free of leaks?	Ves No	NΔ
	Was a separate monthly playground inspection was conducted and documented?	Yes No	ALA
LV.	Tras a separate monthly playground inspection tras conducted and documentor.	100 110	CO.

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:

**INSPECTOR'S NAME & TITLE:** 

S.C.M.S 6-23-23 Rodney Sidebottom# 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".

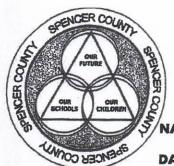
		100		
1.	Are there adequate mats at entrances?	Yes	No	
2.	Are all exterior doors tested weekly for ease of operation/locking and proper closure?	Yes		
3.	Do all exit doors close securely by themselves?	Yes	No	
4.	Are all exit signs in place and illuminated?	Yes	No	
5.	Are door props around exterior doors 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:			
1.	(a) in good serviceable condition and well maintained?	Yes	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?	Yes	No	NA
8.	Has the HVAC equipment been serviced within the past year?	Yes		
9.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Yes		
10.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Yes		
11.	(a) have first aid personnel received bloodborne pathogens training?	Yes		
10	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li			
12.	other debris?	,		
	(a) Mechanical Rooms and Electrical Panels?	Yes	No	NA
	(b) Stage/Doorways/Exits?	Yes		
	(c) Dressing Rooms / Locker Rooms?	Yes		
10	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes		
13.	Are all shaming to closuring motorials, assoling etc. I labeled and properly stored?	Yes		
14.	Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored?  (a) are MSDS sheets on file in accordance with the hazard communication program?	Yes		
45	Has an inventory been taken within the past year for all chemicals? Where is the inventory? Custodia!	Yes		
15.	Has an inventory been taken within the past year for all chemicals? Where is the inventory:	Yes		
40	(a) is the quantity of hazardous chemicals limited as much as practicable? Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?	Yes		
10.	Are approved metal cafety cans used for gooding other similar liquids?	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		
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes		
	Have all filters on HVAC equipment been checked? DATE: 4-23	Yes		
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?	Yes		
24.	Are areas around toilets, sinks and water fountains free of leaks?	Yes		
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	INO	(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

Email: jim.oliver@spencer.kyschools.us Fax: 502-477-3259 Phone: 502-477-3250





## 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	1. Are there adequate mats at entrances?	G	3
2	2. Are all exterior doors tested weekly for ease of operation/locking and proper closure?	200	No
	B. Do all exit doors close securely by themselves?	-	s)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?		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?		\ \r.
	(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?	<b>6</b>	No
9.	. Has the HVAC equipment been serviced within the past year?	周	No N
11	0. Is someone on site trained and designated to render first aid, and are supplies readily available?		No
1	1. Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	Series .	No
	(a) have tirst aid personnel received bloodhome pathonens training?	X	Ma
12	2. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable	liquido	NO
	ouici debile:	iidaias	anu
	(a) Mechanical Rooms and Electrical Panels?	(Page)	No NA
	(b) Stage/Doorways/Exits?		No NA
1012	(c) Dressing Rooms / Locker Rooms?		No (NA
13			No NA
14	Are all chemicals (cleaning materials, gasoline, etc.,) labeled and properly stored?	(Vee)	No NA
	(8) are MSDS specis on tile in accordance with the bazard communication programs	-	No NA
15	. Has an inventory been taken within the past year for all chemicals? Where is the inventory?	West !	No NA
	(a) is the desirer, or respect the life as life as the country of respect to the country of resp	Yes	No NA
16	. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?		No NA
17	. Are approved metal satety cans used for gasoline and other similar liquids?	Yes I	No (NA
18.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	(Yea)	No NA
19.	. Are the extinguishers available in that no more than 100 feet travel distance is required to reach one?	res	No NA
20.	nave life extinguishers been inspected or recharged within the last year?		NO NA
21.	Have all filters on HVAC equipment been checked? DATE: april 2013		NO NA
22.	is all floor tile and carpet intact?	Yes I	NO NA
23.	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(Pe)	NO NA
24.	Are areas around tollets, sinks and water fountains free of leaks?		NO NA
20.	Was a separate monthly playground inspection was conducted and documented?	(es)	

### 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 OUR PUTURE OUR SCHOOLS CHILDREN NA OUR SCHOOLS CHILDREN NA

## SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

/ 1	L	
6-	5-23	
0		7
Shel	a Sideha	Hom/Custodi

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". Yes'No 1. Are there adequate mats at entrances? 2. Are all exterior doors tested weekly for ease of operation/locking and proper closure? Yes/No Yes No 3. Do all exit doors close securely by themselves? Yes No 4. Are all exit signs in place and illuminated? 5. Are door props around exterior doors removed from premises? Yes No 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: No (a) in good serviceable condition and well maintained? Yes (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? Yes No NA (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, 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? Recieving 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? 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? Yes No NA 21. Have all filters on HVAC equipment been checked? DATE: 4-3-23 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? 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