ENCERCOUNT

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

NAME OF SCHOOL:

8-21-23

DATE INSPECTION CONDUCTED:

		Y	
	INSPECTOR'S NAME & TITLE:		
que	STRUCTIONS: This checklist should be used for inspecting major areas related to safety and health in and around SCP estion should be answered either "YES", "NO", or "NA".	S facilities.	Eac
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? Are all HVAC equipment such as pipes, ducts, air intakes, diffusers, steam lines and other heat sources:	Yes No Yes No Yes No No Yes No	
8. 9. 10. 11.	(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 Yes No Yes No Yes No Yes No Yes No liquids and	
	 (a) Mechanical Rooms and Electrical Panels? (b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms? Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant? Are all chemicals (cleaning materials, gasoline, etc) labeled and properly stored? (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? (a) is the quantity of hazardous chemicals limited as much as practicable? 	No No Yes No	33333333
	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? 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?

19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?

20. Have fire extinguishers been inspected or recharged within the last year?

21. Have all filters on HVAC equipment been checked? DATE: Some / June

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?

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

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

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

No NA

No NA

No NA

No NA

No NA

No NA

Yes No NA



SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

No

Yes No N

es No Ne

NO NA

No NA

No NA

No NA

No WA

No NA

Yes No NA

Yes No()

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". No

1.	Are there adequate mats at entrances?	(Yes No
2.		No No No Yes No 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?	No No
	(b) properly insulated and separated from all combustible material by a safe distance?	YES NO
В.	is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes No N

- 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? 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? Yes)No NA
 - (a) Mechanical Rooms and Electrical Panels?
 - (b) Stage/Doorways/Exits?
 - (c) Dressing Rooms / Locker Rooms?
- 13. Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?
- 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?
- 15. 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? 16. Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste?
- 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?
- 19. Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?
- 20. Have fire extinguishers been inspected or recharged within the last year?
- 21. Have all filters on HVAC equipment been checked?
- 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?
- 24. Are areas around toilets, sinks and water fountains free of leaks?
- 25. Was a separate monthly playground inspection was conducted and documented?

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Phone: 502-477-3250

Fax: 502-477-3259



SPENCER COUNT ENCERCOUNT

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

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

nelia Sidebottom/Custodia

que	stion should be answered either "YES", "NO", or "NA".	4		
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:	\leq		
	(a) in good serviceable condition and well maintained?	(Yes)	No	
	(b) properly insulated and separated from all combustible material by a safe distance?	Yes		^
8.	Is the outside shut-off valve on the gas supply line marked and readily accessible?	Yes		NA)
9.	Has the HVAC equipment been serviced within the past year?	Yes		
	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?	Yes		
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		
13.	Are areas beneath stairs free of storage materials and are stairs sufficiently slip resistant?	Yes		
14.		Yes		
	(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? Recieving	_(Yes)		
	(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		
17.	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?	Yes		
19.	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?	Yes		
	Have fire extinguishers been inspected or recharged within the last year?	Yes	No	NA
	Have all filters on HVAC equipment been checked? DATE: 7-12-23	Yes	No	NA
	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
	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

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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OUR PHITURE OUR SCHOOLS CHILDREN STORY

SPENCER COUNTY PUBLIC SCHOOLS BUILDING SAFETY INSPECTION CHECKLIST

NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

SCHS

8-10-23

Lames Elmore Custolic

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".

dam	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		
2. 3. 4. 5. 6.	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	
9. 10.	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? Has the HVAC equipment been serviced within the past year? Is someone on site trained and designated to render first aid, and are supplies readily available? Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborne pathogens training?	EEEEEEEEEEE	No No No No	NA
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	0		
	(a) Mechanical Rooms and Electrical Panels?			NA
	(b) Stage/Doorways/Exits?			NA
40	(c) Dressing Rooms / Locker Rooms?	The same of the sa		NA
13.		Yes		
14.		Yes		
15	(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?			
16	(a) is the quantity of hazardous chemicals limited as much as practicable?	Yes		
17	Are approved metal cans with self-closing covers/lids used for storage of oily/combustible waste? Are approved metal safety cans used for gasoline and other similar liquids?	Yes		
12	Are all electrical panels and circuits properly labeled effectively elected approved and are retailed.	Yes		
10.	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated? Are fire extinguishers available in that no more than 100 feet travel distance is required to reach an 20	Yes		
20	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		
22	Have all filters on HVAC equipment been checked? DATE: 1-10-25 Is all floor tile and carpet intact?	Ves		
				NA
24	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?	(es		
	Was a separate monthly playground inspection was conducted and documented?	es		
	Trus a separate menting playground inspection was conducted and documented;	Yes'	IV()	IVA

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SPENCER COUNT ENCER COUNTY

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

NAME OF SCHOOL:

5.c.m.s

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

8-71-23 Rodney Sidebottomy maint,

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".

5. 6.	Are door props around exterior doors removed from premises? Are all windows free of cracks and broken glass?	(e)	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?		No	
8.		Yes		
9.	Has the HVAC equipment been serviced within the past year?	(e)		
10.	Is someone on site trained and designated to render first aid, and are supplies readily available?	Santia.	No	
11.	Are bloodborne pathogens materials (red bags/gloves/sharps containers, etc.) readily available?	(e)		
	(a) have first aid personnel received bloodborne pathogens training?	THE PERSON NAMED IN	No	
12.	Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable li	quias	and	
	other debris?	NO.	Ma	AIA
	(a) Mechanical Rooms and Electrical Panels?	(Yes	No	
	(b) Stage/Doorways/Exits? (c) Dressing Rooms / Locker Rooms?	West 1		
13.				NA
14.		(Pe)		
17.	(a) are MSDS sheets on file in accordance with the hazard communication program?	(rej		
15	Has an inventory been taken within the past year for all chemicals? Where is the inventory?	6		
10.	(a) is the quantity of hazardous chemicals limited as much as practicable?			
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	No	
	Are all electrical panels and circuits properly labeled, effectively closed, secured, and arc rated?	Ye3		
	Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one?		No	
20.	Have fire extinguishers been inspected or recharged within the last year?	Yes		
21.	Have all filters on HVAC equipment been checked? DATE: 4-2023	(e)		
	Is all floor tile and carpet intact?	e	No	NA
	Have the grounds been inspected for glass, pot holes, poison ivy, or any other hazardous condition?	(e)		
	Are areas around toilets, sinks and water fountains free of leaks?		No	
25.	Was a separate monthly playground inspection was conducted and documented?	Yes	No	MA

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NAME OF SCHOOL:

DATE INSPECTION CONDUCTED:

INSPECTOR'S NAME & TITLE:

1. La Brany Custalian

INSTRUCTIONS: This checklist should be used for inspecting major areas related to safety a ach

	question should be answered either "YES", "NO", or "NA".	SCPS facilities. E	-
	1. Are there adequate mats at entrances?	(A)	
	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?	(Tel) No	
	4. Are all exit signs in place and illuminated?	Yes No	
	5. Are door props around exterior doors removed from premises?	(es) No	
	b. Are all windows free of cracks and broken class?	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?		
	(b) properly insulated and separated from all combustible material by a safe distance?	(ES No	
	8. Is the outside shut-off valve on the gas supply line marked and readily accessible?	(es No	C
	v. 100 up 1770 cumumen den services within the post user?	Yes No WA	Ì
	IV. IS SOMEONE ON SITE trained and decimeted to render first old and assess IV.	(es) No	
	11. Are bloodbome pathogens materials (red bags/gloves/sharps containers, etc.) readily available? (a) have first aid personnel received bloodborns and the supplies readily available?	es No	
	(a) have first aid personnel received bloodborne pathogens training?	Xes No	
	12. Are the following areas free of accumulations of worth nancy which ald form	(Pes No	
	12. Are the following areas free of accumulations of waste paper, rubbish, old furniture, stage scenery, flammable other debris?	e liquids and	
	(a) Mechanical Rooms and Electrical Panels?	_	
	(D) Stage/Doorways/Exits?	Yes No NA	
	(c) Dressing Rooms / Locker Rooms 2	(fes) No NA	
	13. Are areas beneath stairs free of storage metadals and are stall as the state of the stairs free of storage metadals and are stall as the state of the state o	Yes No NA	>
		Yes No NA	
		(Yes) No NA	
		(TES) NO NA	
	15. 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? 16. Are approved metal caps with self-plants as a practicable?	_ res No NA	
	16. Are approved metal cans with self-closing case integral as practicable?	es No NA	
	16. Are approved metal cans with self-closing covers/tids used for storage of oily/combustible waste? 17. Are approved metal safety cans used for gasoline and other similar liquids?	Yes No (NA)	
	18. Are all electrical panels and circuits properly labels and officers included and officers an	Yes No NA	
	 Are fire extinguishers available in that no more than 100 feet travel distance is required to reach one? Have fire extinguishers been inspected or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the least use of the second or recharged within the	(Yes NO NA	
1	20. Have fire extinguishers been inspected or recharged within the last year?	(es) No NA	
		No NA	
-	LE. 13 dil 11001 ME SIID CSMET INTSCT?	BS No NA	
4	23. Have the crounds heen inspected for class, not have a second and the control of the control	AS NO NA	
2	24. Are areas around toilets, sinks and water fountains free of leaks?	No NA	
2	25. Was a separate monthly playground inspection was conducted and documented?	No NA	
	responding was conducted and documented?	(es No NA	
		The said of	

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