



**SCHOOL FACILITY ENVIRONMENTAL SURVEY
TENNESSEE DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH**

ESTABLISHMENT Kittrell Elementary		DATE 01/14/22	SCORE <u>100</u> /100
LOCATION 7801 Woodbury Hwy.	STAFF Shannon Gannon	EST. NO. 635082198	
CITY, STATE, ZIP Readyville TN 37149	PURPOSE Routine		
SCHOOL SYSTEM Rcs	MEMBERSHIP 333	FOLLOW-UP () YES REQUIRED (X) NO	

WATER SUPPLY

1.	Approved source	5
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DRINKING FACILITIES

2.	Approved type	1
3.	Clean	1
4.	Good repair, properly adjusted	1
5.	Adequate in number	1

GENERAL SAFETY/HEALTH

6.	Clinics clean, orderly, good repair	1
7.	Teaching stations, proper temperature range	1
8.	Recreational equipment safe, good repair	2
9.	Handrails safe, good repair	1
* 10.	Toxic substances properly stored, used	5
* 11.	Electrical outlets, switches protected, visible unsafe wiring	5

PLUMBING

* 12.	Visible cross connections	5
13.	Visible water leaks	1
* 14.	Visible sewage leaks	5
15.	Malfunctioning floor drains	1

INDIVIDUAL SEWAGE DISPOSAL

* 16.	Operating properly	5
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SOLID WASTE

17.	Teaching station containers adequate, clean, good repair	1
18.	Restroom containers adequate, clean, good repair	1
19.	Sanitary napkin containers adequate, clean, good repair	1
20.	Outside storage containers adequate, clean, good repair	2
21.	Approved collection/disposal	1

INSECTS/RODENTS

* 22.	Infestation	5
23.	Control methods	2
24.	Harborage/Attractants	2

CEILINGS/WALLS/FLOORS

25.	Clean	2
26.	Good repair	1

DOORS/WINDOWS

27.	Clean	1
28.	Good repair	1

TEACHING STATIONS/FURNITURE

29.	Clean	1
30.	Good repair	2

LIGHTING/SHADES/BLINDS

31.	Adequate	2
32.	Clean	1
33.	Good repair	2
34.	Properly adjusted	1

STORAGE AREAS/HVAC ROOMS

35.	Custodian closets, equipment rooms and supply rooms clean, orderly	2
36.	Other storage areas clean, orderly	1
37.	HVAC rooms neat, orderly	1

SITE

38.	Free of litter, weeds, dogs	2
39.	Hazardous areas fenced	2
40.	Playground area safe	2
41.	All weather walks	1

RESTROOMS/HANDWASHING

42.	Fixtures operable	2
43.	Walls, floors, ceilings clean	2
44.	Fixtures clean	2
45.	Fixtures good repair	2
46.	Walls, floors, ceilings good repair	2
47.	Fixtures adequate in number	2
48.	Ventilation adequate	1
49.	Toilet tissue provided	2
50.	Soap provided	2
51.	Individual towels provided	2

* Denotes critical items

This is an environmental survey to assess the health and safety conditions at this facility. The Tennessee Department of Health has no regulatory authority over school buildings/grounds; however, the Tennessee Department of Health recommends correction of all critical items within thirty (30) days.

Signature of Person in Charge

A. Culver

By

Shannon Gannon

EHS

Date of Signature 01/14/22

Time in/out 11:46 AM

12:42 PM



Establishment Information

Establishment Name: Kittrell Elementary

Establishment Number : 635082198

Observed Violations

Total # 0

***See page at the end of this document for any violations that could not be displayed in this space.

Additional Comments

Looked at rooms b03, b04, b07, b12, A06, a10, a08, a05. Also looked at electrical, mechanical, and hvac rooms. Fire extinguishers dated 9/21.

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***See page at the end of this document for any extra Additional Comments that could not be displayed in this space.