

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

ESTABLISHMENT Montessori Weaver CC				DATE 02/03/22			SCORE		
LOCATION 111 E. MTCS			STAFF Stacy Finks			EST. NO. 635302515		100 /100	
		TATE, ZIP sboro TN 37129	PURPOSE Routine						
SCHOOL SYSTEM Private			MEMBERSHIP Liscenced for 99 60 children			FOLLOW- UP () YES REQUIRED (NO			
		WATER SUPPLY					DOORS/WINDOWS	*	
	10	Approved source	5 5		27	ī	Clean		1
		DRINKING FACILITIES			28	-	Good repair		1
	2. Approved type					TEACHING STATIONS			
	3.	Clean		1	29		Clean	TORUTTORE	1
	4.	Good repair, properly adjusted		1	30.	_	Good repair		2
	5.	Adequate in number		1		-	LIGHTING/SHADES/BI	LINDS	1 -
		GENERAL SAFETY/HEALT	H	1	31.	. 1	Adequate	an in the contract of the cont	2
	6.	Clinics clean, orderly, good repair		1	32	-	Clean		1
	7.	Teaching stations, proper temperatur	re range	1	33.	-	Good repair		2
	8.	Recreational equipment safe, good re		2	34.	\rightarrow	Properly adjusted		1
	9.			1		STORAGE AREAS/HVAC ROOMS		AC ROOMS	
	10.	Toxic substances properly stored, us	ed	5	Custodian alosate aguinment rooms and supply				
	11.	Electrical outlate switches protected visible unsufa-		5	35.	•	rooms clean, orderly		2
		PLUMBING			36.		Other storage areas clean, ord	derly	1
	12.	Visible cross connections		5	5		76		
	13.	Visible water leaks		1	37.		HVAC rooms neat, orderly		1
	14,	Visible sewage leaks		5			SITE		
	15.	Malfunctioning floor drains		1	38.		Free of litter, weeds, dogs		2
		INDIVIDUAL SEWAGE DISF	POSAL	302—30	39.		Hazardous areas fenced		2
	16.	Operating properly		5	40.		Playground area safe		2
		SOLID WASTE	Settle and Su		41.		All weather walks		1
	17.	Teaching station containers adequate	c, clean, good repair	1			RESTROOMS/HANDW	ASHING	
	18.	Restroom containers adequate, clean	, good repair	1	42.		Fixtures operable		2
	19.	Sanitary napkin containers adequate,	clean, good repair	1	43.		Walls, floors, ceilings clean		2
	20.	Outside storage containers adequate,	clean, good repair	2	44.		Fixtures clean		2
	21.	Approved collection/disposal		1	45.		Fixtures good repair		2
		INSECTS/RODENTS		0	46.		Walls, floors, ceilings good re	pair	2
	22.	Infestation		5	47.	-	Fixtures adequate in number		2
	23.	Control methods		2	48.	\rightarrow	Ventilation adequate		1
91	24.	Harborage/Attractants		2	49.	\rightarrow	Toilet tissue provided		2
		CEILINGS/WALLS/FLOORS	88		50.	-	Soap provided		2
	25.	Clean		2	51.		Individual towels provided		2
16	26.	Good repair		1					
* Der	notes	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 _	. Joan	By			
Date of Signature	02/03/22	Time in/out 11:20 AM	12:20 PM	100000	

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Establishment Name: Montessori Weaver CC

Establishment Information

Establishment Number: 635302515



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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.