

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

| ESTABLISHMENT<br>MTCS PK4   |  |  |  |                                    | DATE<br>04/10/23                      | SCORE    |     |
|-----------------------------|--|--|--|------------------------------------|---------------------------------------|----------|-----|
| LOCATION<br>204 E. Mtcs Rd. |  | STAFF<br>Shannon Gannon  |  |                                    | ST. NO.<br>35302516                   | 100 /100 |     |
|                             | reesboro TN 37129  | PURPOSE<br>Routine   |  |                                    |                                       |          |     |
| SCHOOL SYSTEM<br>Private    |  | MEMBERSHIP<br>85   |  |                                    | COLLOW- UP ( ) YES<br>REQUIRED (20 NO |          |     |
|                             | WATER SUPPLY   |  | ch 15 1  |                                    | DOORS/WINDOWS                         | -        |     |
|                             | 1. Approved source                                       |  | 5  |                                    | Clean                                 |          | 1   |
|                             | DRINKING FACILITIES                                      |  |  | 27.                                | Good repair                           |          | 1   |
| 1                           | 2. Approved type   |  |  | TEACHING STATIONS/FURNITURE        |                                       | -        |     |
|                             | 3. Clean   |  | 1  | 29.                                | Clean                                 |          | 1   |
|                             | 4. Good repair, properly adjusted                        |  | 1  | 30.                                | Good repair                           |          | 2   |
|                             | Adequate in number                                       |  | 1  |                                    | LIGHTING/SHADES/BLINDS                |          | -   |
| _                           | GENERAL SAFETY/HEALTH                                    | 1  |  | 31.                                | Adequate                              |          | 2   |
|                             | 6. Clinics clean, orderly, good repair                   |  | 1  | 32.                                | Clean                                 |          | 1   |
| 2                           | 7. Teaching stations, proper temperatur                  | e range  | 1  | 33.                                | Good repair                           |          | 2   |
|                             | 8. Recreational equipment safe, good re                  | and the second | 2  | 34.                                | Properly adjusted                     |          | 1   |
|                             | 9. Handrails safe, good repair                           |  | 1  | STORAGE AREAS/HVAC ROOMS           |                                       |          |     |
|                             | Toxic substances properly stored used 5 Custodian at     |  | The second s | closets, equipment mome and supply |                                       |          |     |
| * 1                         | Electrical outlets, switches protected, visible unsafe 5 |  |  | 35.                                | rooms clean, orderly                  |          | 2   |
|                             | PLUMBING   |  |  | 36.                                | Other storage areas clean, or         | lerly    | 1   |
| * 1                         | 2. Visible cross connections                             |  | 5  |                                    |                                       | 83<br>   |     |
| 1                           | <ol> <li>Visible water leaks</li> </ol>                  |  | 1  | 37.                                | HVAC rooms neat, orderly              |          | 1   |
| * I                         | Visible sewage leaks                                     |  | 5  |                                    | SITE                                  |          |     |
| 1                           | 5. Malfunctioning floor drains                           |  | 1  | 38.                                | Free of litter, weeds, dogs           |          | 2   |
|                             | INDIVIDUAL SEWAGE DISP                                   | OSAL   |  | 39.                                | Hazardous areas fenced                |          | 2   |
| * 1                         | <ol><li>Operating properly</li></ol>                     |  | 5  | 40.                                | Playground area safe                  |          | 2   |
|                             | SOLID WASTE  |  |  | 41.                                | All weather walks                     |          | 1   |
| 1                           | 7. Teaching station containers adequate                  | , clean, good repair   | 1  |                                    | RESTROOMS/HANDW                       | ASHING   |     |
| 1                           | 8. Restroom containers adequate, clean,                  | good repair  | 1  | 42.                                | Fixtures operable                     |          | 2   |
| 1                           | 9. Sanitary napkin containers adequate,                  | clean, good repair   | 1  | 43.                                | Walls, floors, ceilings clean         |          | 2   |
| 2                           | 0. Outside storage containers adequate,                  | clean, good repair   | 2  | 44.                                | Fixtures clean                        |          | 2   |
| 2                           | <ol> <li>Approved collection/disposal</li> </ol>         |  | 1  | 45.                                | Fixtures good repair                  |          | 2   |
|                             | INSECTS/RODENTS  |  | (e _ e ]   | 46.                                | Walls, floors, ceilings good r        | epair    | 2   |
| * 2                         | Infestation  |  | 5  | 47.                                | Fixtures adequate in number           |          | 2   |
|                             | <ol><li>Control methods</li></ol>                        |  | 2  | 48.                                | Ventilation adequate                  |          | 1   |
| 2                           | <ol> <li>Harborage/Attractants</li> </ol>                |  | 2  | 49.                                | Toilet tissue provided                |          | 2   |
|                             | CEILINGS/WALLS/FLOORS                                    | 1  | particular a   | 50.                                | Soap provided                         |          | 2   |
|                             | 5. Clean   |  | 2  | 51.                                | Individual towels provided            |          | 2   |
| 2                           | <ol><li>Good repair</li></ol>                            |  | 1  |                                    |                                       |          | 1.1 |

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

14-Date of Signature 04/10/23

| By          |          |          | EHS |
|-------------|----------|----------|-----|
| Time in/out | 12:47 PM | 01:20 PM |     |

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## Establishment Information

Establishment Name: MTCS PK4 Establishment Number : 635302516

**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

Water temp 95°

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