

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

ESTABLISHMENT Union Elem.					DATE 01/26/22	SCORE	
		STAFF John Hewitt			ST. NO. 35029579	100 /100	
CITY, STATE, ZIP Gallatin TN 37066 PURPOSE Routine							
SCHOOL SYSTEM Sumner		MEMBERSHIP 520		1.1	COLLOW- UP () YES REQUIRED (20 NO		
	WATER SUPPLY				DOORS/WINDOWS	- -	
1.	. Approved source		5	27. Clean			1
	DRINKING FACILITIES			28. Good repair			1
2.				TEACHING STATIONS/FURNITURE			-
3.	11 11			29.	Clean		1
4.			i	30.	Good repair		2
5.			i	501	LIGHTING/SHADES/BLINDS		
GENERAL SAFETY/HEALTH			<u> </u>	31.	Adequate	an too	12
6.	Clinics clean, orderly, good repair		1	32.	Clean		Ti
7.	Teaching stations, proper temperature range		i	33.	Good repair		12
8.			2	34.	Properly adjusted		1
9.	Handrails safe, good repair			STORAGE AREAS/HVAC ROOMS			
* 10.	Toxic substances properly stored, used		5		Custodian alogate, aquinment memory and sumply		-
• 11.	Electrical outlets, switches protected, visible unsafe wiring		5	35.	rooms clean, orderly		2
	PLUMBING			36.	Other storage areas clean, or	terly	1
* 12.	Visible cross connections		5				
13.	Visible water leaks		1	37.	HVAC rooms neat, orderly	VAC rooms neat, orderly	
* 14.	Visible sewage leaks		5		SITE		1
15.	Malfunctioning floor drains		1	38.	Free of litter, weeds, dogs		2
	INDIVIDUAL SEWAGE DISPOS	AL		39.	Hazardous areas fenced		2
• 16.			5	40.	Playground area safe		2
17. 18. 19.	SOLID WASTE			41.	41. All weather walks		1
	Teaching station containers adequate, clean, good repair 1			RESTROOMS/HANDWASHING			
	Restroom containers adequate, clean, good repair		1	42.	Fixtures operable		2
	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			46.	Walls, floors, ceilings good repair		2	
* 22.	Infestation		5	47.	Fixtures adequate in number		2
23.	Control methods		2	48.	Ventilation adequate		1
24.	Harborage/Attractants		2	49.	Toilet tissue provided		2
	CEILINGS/WALLS/FLOORS		10000000000000000000000000000000000000	50.	Soap provided		2
25.	Clean		2	51.	Individual towels provided		2
26.	Good repair		1	5 F			10

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.

By

Signature of Person in Charge

Date of Signature ____01/26/22

10:55 AM 10:15 AM

Time in/out

EHS

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Establishment Information

Establishment Name: Union Elem.

Establishment Number : 635029579

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

Includes raiders kids zone

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