

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

* 11. Electrical outlets, switches protected, visible unsafe wiring * 12. Visible cross connections * 13. Visible water leaks * 14. Visible sewage leaks * 15. Malfunctioning floor drains * 16. Operating properly * 17. Teaching station containers adequate, clean, good repair * 18. Restroom containers adequate, clean, good repair * 19. Sanitary napkin containers adequate, clean, good repair * 20. Outside storage containers adequate, clean, good repair * 18. INSECTS/RODENTS * 22. Infestation * 23. Control methods * 24. Harborage/Attractants * 25. Clean * 26. Other storage areas clean, orderly * 36. Other storage areas clean, orderly * 37. HVAC rooms neat, orderly * 38. Free of litter, weeds, dogs * 39. Hazardous areas fenced * 40. Playground area safe * 40. Playground area safe * 42. Fixtures operable * 42. Fixtures operable * 43. Walls, floors, ceilings clean * 44. Fixtures clean * 45. Fixtures good repair * 46. Walls, floors, ceilings good repair * 47. Fixtures adequate in number * 28. CellulnGS/WALLS/FLOORS * 50. Soap provided * 29. Toilet tissue provided * 20. Individual towels provided * 20. Soap provided * 20. Soap provided * 20. Outside storage containers adequate, clean, good repair * 21. Approved collection/disposal * 22. Infestation * 23. Control methods * 24. Harborage/Attractants * 25. Clean * 26. Other storage areas clean, orderly * 10. Other storage areas clean, orderly * 11. Approved collections * 28. Free of litter, weeds, dogs * 39. Hazardous areas fenced * 40. Playground area safe * 42. Fixtures operable * 42. Fixtures operable * 43. Walls, floors, ceilings good repair * 44. Fixtures adequate in number * 45. Fixtures adequate in number * 46. Walls, floors, ceilings good repair * 47. Fixtures adequate in number * 48. Ventilation adequate * 49. Toilet tissue provided * 50. Soap provided	ESTABLISHMENT St. Rose of Lima			1000	OATE 02/22/24	SCORE	
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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	Ву	EHS
Date of Signature 02/22/24	Time in/out 01:00 PM 01:25 PM	

Denotes critical items

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

Establishment Information

Observed Violations

Total # 0

Establishment Name: St. Rose of Lima
Establishment Number: 635318667



*See page at the end of this document for any violations that could	not be displayed in this space	e.
dditional Comments		
Looked at all preschool rooms and play ground equipment.		
**See page at the end of this document for any extra Additional Com	amonto that could not be dis-	alayed in this cases