



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

ESTABLISHMENT Lavergne Lake Elementary		DATE 03/06/24	<b>SCORE</b>  <u>100</u> /100
LOCATION 201 David's Way.	STAFF Alexandra Lombard	EST. NO. 635199520	
CITY, STATE, ZIP La Vergne TN 37086	PURPOSE Routine		
SCHOOL SYSTEM County	MEMBERSHIP 881	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 *Nacey Summer*  
Date of Signature 03/06/24

By *Alexandra Lombard* EHS  
Time in/out 12:30 PM 01:16 PM



**Establishment Information**

Establishment Name: Lavergne Lake Elementary

Establishment Number : 635199520

**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**

Observed:main custodial closet, cafeteria, art class room, poribles, big playground (currently restricted bc under construction), 408, 403, gym, 507, 504, 503, Music, 701 cdc, 702 cdc, 306, 305, 302, Library, 202, 206, 207, 103, 107, 112, Small play ground, 117, 10l hall janitor closet, nurse station.

All areas observed clean and in good condition.

Does host the ymca fun company - meets in cafeteria but sometimes gym, outside, occasionally the library. Principal believes expires in May.

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



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***Additional Comments***

Email: johnsonp@rcschools.com