



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

ESTABLISHMENT John Coleman Annex		DATE 02/23/23	SCORE <u>100</u> /100
LOCATION 100 Wise Drive	STAFF Brennen Boone	EST. NO. 635301331	
CITY, STATE, ZIP Smyrna TN 37167	PURPOSE Routine		
SCHOOL SYSTEM Rutherford	MEMBERSHIP 400	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 See Attach
Date of Signature 02/23/23

By Brennen Boone EHS
Time in/out 11:30 AM 12:00 PM



Establishment Information

Establishment Name: John Coleman Annex

Establishment Number : 635301331

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

Inspected: b11 b2 b10 b5 a11 playground

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