



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

| | | | |
|---|-------------------------|--------------------------------------|-------------------------------------|
| ESTABLISHMENT Kittrell Elementary | | DATE 02/01/24 | SCORE <u>100</u> /100 |
| LOCATION 7801 Woodbury Hwy. | STAFF Shannon Gannon | EST. NO. 635082198 | |
| CITY, STATE, ZIP Readyville TN 37149 | PURPOSE Routine | | |
| SCHOOL SYSTEM Rcs | MEMBERSHIP 360 | FOLLOW-UP () YES REQUIRED (X) NO | |

WATER SUPPLY

| | | |
|----|-----------------|---|
| 1. | Approved source | 5 |
|----|-----------------|---|

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 |
|-------|--------------------|---|

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 Sonyia Miner
Date of Signature 02/01/24

By SM EHS
Time in/out 10:25 AM 11:10 AM



Establishment Information

Establishment Name: Kittrell Elementary

Establishment Number : 635082198

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

Fire extinguishers dated 9/23. Looked at rooms b01,b05,b06,b10,d01,d02,d03,a8,a10,A05,a14. Also looked at hvac, and electrical rooms and library.

YMCA fun camp located in cafeteria and is in compliance.

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