

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

2.   Approved type	ESTABLISHMENT John Coleman				11000	OATE 03/07/22	SCORE
SCHOOL SYSTEM   MEMBERSHIP   S20						P/11/2 17/2	100 /100
Nater Supply	TOTAL STREET,	49000000000000000000000000000000000000					
1. Approved source					10.00		
1. Approved source		WATER SUPPLY				DOORS/WINDOWS	<del>-</del>
2. Approved type	1.	A CONTRACTOR OF THE PROPERTY O		5	27.	per la decima de al Constitución de la constitución	1
2. Approved type		DRINKING FACILITIES			28.		1
3.   Clean	2.			1	-		
30.   Good repair, properly adjusted   1   5.   Adequate in number   1   1   1   1   1   1   1   1   1	3.	14.		1	29.		1
S. Adequate in number   1   GENERAL SAFETY/HEALTH   31. Adequate   2   2   32. Clean   33. Good repair   1   32. Clean   33. Good repair   2   34. Properly adjusted   1   34. Properly adjusted   1   35. TORAGE AREAS/HVAC ROOMS   10. Toxic substances properly stored, used   5   5   7   5   5   7   5   7   7   7	4.	Good repair, properly adjusted		1	30.	Good repair	2
31.   Adequate   2   2   2   2   2   2   2   2   2	5.			1			
32.   Clean   1   33.   Good repair   2   34.   Properly adjusted   1   35.   Clean   36.   Other storage areas clean, orderly   1   36.   Other storage areas clean, orderly   1   37.   HVAC rooms neat, orderly   1   38.   Properly adjusted   39.   Handrails safe, good repair   1   2   Electrical outlets, switches protected, visible unsafe wiring   5   13.   Visible cross connections   5   13.   Visible cross connections   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   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   18.   Restroom containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   18.   Restroom containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   2   20.   Outside storage containers adequate, clean, good repair   2   20.   Outside storage containers adequate, clean, good repair   1   20.   Outside storage containers adequate, clean, good repair   2   20.   Outside storage containers adequate, clean, good repair   2   2   20.   Outside storage containers adequate, clean, good repair   2   2   20.   Outside storage containers adequate, clean, good repair   2   2   20.   Outside storage containers adequate, clean, good repair   2   2   2   3.   Outside storage containers adequate, clean, good repair   2   2					31.		2
33.   Good repair   2   34.   Properly adjusted   1   34.   Properly adjusted   1   35.   Custodian closets, equipment rooms and supply rooms clean, orderly   36.   Other storage areas clean, orderly   1   37.   Teaching station containers adequate, clean, good repair   1   38.   Restroom containers adequate, clean, good repair   1   39.   Sanitary napkin containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   39.   Sanitary napkin containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Outside storage containers adequate, clean, good repair   1   30.   Ou	6.	The state of the s		1	32.	- Hardware Control Control	
8. Recreational equipment safe, good repair   2   9. Handrails safe, good repair   1   10. Toxic substances properly stored, used   5   2   Electrical outlets, switches protected, visible unsafe wiring   5   2   2   2   2   2   2   3   3   3   3	7.		ange	1	33.	Good repair	2
9.   Handrails safe, good repair   1	8.			2	34.	The state of the s	1
* 10.   Toxic substances properly stored, used   5     * 11.   Electrical outlets, switches protected, visible unsafe wiring   5     * 12.   Visible cross connections   5     * 13.   Visible water leaks   1     * 14.   Visible sewage leaks   5     15.   Malfunctioning floor drains   1     * 16.   Operating properly   5     SOLID WASTE   17.   Teaching station containers adequate, clean, good repair   1     19.   Sanitary napkin containers adequate, clean, good repair   1     19.   Sanitary napkin containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     19.   Sanitary napkin containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage containers adequate, clean, good repair   1     10.   Outside storage co	9.			_		A CONTRACTOR OF THE PROPERTY O	
* 11.   Electrical outlets, switches protected, visible unsafe wiring	* 10.	The state of the s		5		Custodian closate agginment rooms and sur	
12. Visible cross connections   5   13. Visible water leaks   1     * 14. Visible sewage leaks   5   5     15. Malfunctioning floor drains   1     INDIVIDUAL SEWAGE DISPOSAL   * 16. Operating properly   5     SOLID WASTE   38. Free of litter, weeds, dogs   2     39. Hazardous areas fenced   2     40. Playground area safe   2     41. All weather walks   1     RESTROOMS/HANDWASHING   1     19. Sanitary napkin 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   46. Walls, floors, ceilings good repair   2     22. Infestation   5   2     23. Control methods   2     24. Harborage/Attractants   2     CEILINGS/WALLS/FLOORS   2     25. Clean   2     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	* 11.	Electrical outlets, switches protected, vi	sible unsafe	5			2
12. Visible cross connections   5   13. Visible water leaks   1     * 14. Visible sewage leaks   5   5     15. Malfunctioning floor drains   1     INDIVIDUAL SEWAGE DISPOSAL   * 16. Operating properly   5     SOLID WASTE   38. Free of litter, weeds, dogs   2     39. Hazardous areas fenced   2     40. Playground area safe   2     41. All weather walks   1     RESTROOMS/HANDWASHING   1     19. Sanitary napkin 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   46. Walls, floors, ceilings good repair   2     22. Infestation   5   2     23. Control methods   2     24. Harborage/Attractants   2     CEILINGS/WALLS/FLOORS   2     25. Clean   2     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		PLUMBING		-	36.	Other storage areas clean, ord	ierly 1
13. Visible water leaks	* 12.	Visible cross connections		5			
* 14.         Visible sewage leaks         5           15.         Malfunctioning floor drains         1           INDIVIDUAL SEWAGE DISPOSAL         38.         Free of litter, weeds, dogs         2           * 16.         Operating properly         5         40.         Playground area safe         2           * SOLID WASTE         41.         All weather walks         1           18.         Restroom containers adequate, clean, good repair         1         RESTROOMS/HANDWASHING           19.         Sanitary napkin containers adequate, clean, good repair         1         42.         Fixtures operable         2           20.         Outside storage containers adequate, clean, good repair         1         43.         Walls, floors, ceilings clean         2           21.         Approved collection/disposal         1         45.         Fixtures good repair         2           * 22.         Infestation         5         46.         Walls, floors, ceilings good repair         2           * 23.         Control methods         2         47.         Fixtures adequate in number         2           * 24.         Harborage/Attractants         2         48.         Ventilation adequate         1           25.         Clean         2	13.			1	37.	HVAC rooms neat, orderly	1
15. Malfunctioning floor drains   1   1   1   1   1   1   1   1   1	* 14.	Visible sewage leaks		5	CONTRACTOR OF THE PROPERTY OF		
10.   Operating properly   5   SOLID WASTE   17.   Teaching station containers adequate, clean, good repair   18.   Restroom containers adequate, clean, good repair   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   24.   Harborage/Attractants   25.   Clean   2   25.   Clean   2   26.   Clean   2   27.   Individual towels provided   2   2   2   2   2   2   2   2   2	15.	Malfunctioning floor drains		1	38.	The state of the s	2
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   2   20.   Outside storage containers adequate, clean, good repair   2   21.   Approved collection/disposal   1   INSECTS/RODENTS   46.   Walls, floors, ceilings clean   2   2   2   1   45.   Fixtures good repair   2   2   2   2   2   2   2   2   2		The state of the s	SAL		39.		2
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   2   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   251.   Individual towels provided   2   251.   Individual towels provided   2   251.   Individual towels provided   2   2   251.   Individual towels provided   2   2   2   2   2   2   2   2   2	* 16.			5	40.	Playground area safe	2
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       46. Walls, floors, ceilings good repair       2         ** 22. Infestation       5         23. Control methods       2         24. Harborage/Attractants       2         25. Clean       2         26. Clean       2         27. Fixtures adequate in number       2         28. Ventilation adequate       1         29. Toilet tissue provided       2         20. Soap provided       2         20. Clean       2         21. Individual towels provided       2         22. Individual towels provided       2         23. Control methods       2         24. Harborage/Attractants       2         25. Clean       2         26. Soap provided       2         27. Individual towels provided       2          28. Ventilation adequate       2         29. Toilet tissue provided       2 </td <td></td> <td></td> <td></td> <td>-</td> <td>41.</td> <td></td> <td></td>				-	41.		
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       45. Fixtures clean       2         22. Infestation       5         23. Control methods       2         24. Harborage/Attractants       2         25. Clean       2         26. 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         52. Clean       2	17.	Teaching station containers adequate, cl	lean, good repair	1		RESTROOMS/HANDW	
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       45. Fixtures good repair       2         22. Infestation       5         23. Control methods       2         24. Harborage/Attractants       2         25. Clean       2         26. Walls, floors, ceilings clean       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	18.			1	42.	Fixtures operable	2
20. Outside storage containers adequate, clean, good repair       2         21. Approved collection/disposal       1         INSECTS/RODENTS       45. Fixtures good repair       2         * 22. Infestation       5         23. Control methods       2         24. Harborage/Attractants       2         CEILINGS/WALLS/FLOORS       49. Toilet tissue provided       2         25. Clean       2         1 Individual towels provided       2         2 51. Individual towels provided       2	19.	Sanitary napkin containers adequate, cle	ean, good repair	_			
21. Approved collection/disposal       1         INSECTS/RODENTS       46. Walls, floors, ceilings good repair       2         22. Infestation       5         23. Control methods       2         24. Harborage/Attractants       2         CEILINGS/WALLS/FLOORS       2         25. Clean       2         27. Fixtures adequate in number       2         48. Ventilation adequate       1         49. Toilet tissue provided       2         50. Soap provided       2         51. Individual towels provided       2	20.			2	44.		
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         50.         Soap provided         2           25.         Clean         2         51.         Individual towels provided         2	21.	The state of the s		1	45.	Fixtures good repair	
* 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         50. Soap provided         2           25. Clean         2         51. Individual towels provided         2		The state of the s		102 0	46.	The state of the s	Market Company of the
23. Control methods         2         48. Ventilation adequate         1           24. Harborage/Attractants         2         49. Toilet tissue provided         2           CEILINGS/WALLS/FLOORS         50. Soap provided         2           25. Clean         2         51. Individual towels provided         2	* 22.	Infestation		5	47.	The second secon	2
24. Harborage/Attractants         2         49. Toilet tissue provided         2           CEILINGS/WALLS/FLOORS         50. Soap provided         2           25. Clean         2         51. Individual towels provided         2	23.	Control methods		_	48.		1
CEILINGS/WALLS/FLOORS         50.         Soap provided         2           25.         Clean         2         51.         Individual towels provided         2	24.	Harborage/Attractants		_			
25. Clean 2 51. Individual towels provided 2				the state of the			
	25.			2	-		
THE PROPERTY OF THE PROPERTY O	26.	Good repair		1		pro-raid	

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 January Tours Tours		By Bure		EHS	
Date of Signature	03/07/22	Time in/out	10:48 AM	11:36 AM	

Denotes critical items

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



Establishment Inform	ation	
Establishment Name: Jo	hn Coleman	
Establishment Number :	635240251	

	ved Violations		
otal #	0		

## Additional Comments

Rooms Inspected: Library media Center Pre K 102 318 319 317

308

410

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

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



Establishment Inform	ation	
Establishment Name: Joh	n Coleman	
Establishment Number :	635240251	

Additional Comments					
209 214 207 206 Brownc@rcschools.net					
***See page at the end of this document for any extra Additional Comments that could not be disp	laved in this snace				