

## CAMP INSPECTION REPORT TENNESSEE DEPARTMENT OF HEALTH DIVISION OF ENVIRONMENTAL HEALTH

	BLISHMENT ille USA / KOA					DATE 07/25/23	SCORE	
LOCATION STAFF					EST. NO.			
2626 N	Music Valley Dr. Ka	athryn McCan	anless			650069232	N/A /100	
CITY, STATE, ZIP  Nashville  TN 37214  TYPE  Travel Camp 2						PURPOSE		
			251+			Complaint		
PERMI KAMP	GROUNDS OF AMERICA					FOLLOW-UP ( ) YES REQUIRED NO	NO. OF CAMPERS PER D	AY
	WATER SUPPLY, ICE					SAFETY		
1. Source, adequate     2. Storage; clean, properly handled		5		22.	Fire extinguishers, smoke detectors, fire alarms; installed,		5	
			2	10%	deles	number maintained		3
DRINKING FACILITIES			* 23.		23.	Exits marked, lighted, unobstructed, evacuation plans		5
<ol> <li>Approved, adequate, adjusted, repair, clean</li> </ol>		an	2		24.	Curtains, draperies, fire resistant		2
SEWAGE DISPOSAL / PLUMBING					25.	Visible electrical hazards		
* 4.	Approved, functioning properly				26.	Hazardous chemicals, including inflammable; marked and stored properly		
. 5.	Backflow		5		27.	The state of the s		2
6.	Approved sanitary station, provided as required / Approved sewer connections		2		28.	Storage areas maintained, flammable equipment properly stored		4
-	SOLID WASTE					NATURAL SWIMMING A	REA	
7.			2		29.	Depth, boundaries marked / lifesaving equipment provided		5
8.	Good repair, clean		2		30.	Underwater hazards, vegetative growth or pollution		
9.	Storage area and premises clean		2			RESTROOMS / BATHING FACILITIES / FIXTURE		3
10.	Disposal frequency adequate		1		31.	Number, designed, installed		2
11. Site well drained		2		32.	Lighting adequate		2	
SPACES, STRUCTURES, BEDDING					33.	Floor, walls ceilings and attachments; clean, good repair		2
<ol> <li>Structures, beds, and individual units properly spaced</li> </ol>			1		34.	Toilet tissue provide		
13.	Floor space adequate, proper ventilation		2		35.	Waste receptacle clean, covered, fire resistant		2
14.	Floors, walls, ceilings / clean, good repai		2	1100000	L. C.	HEALTH, DISEASE, REGISTRATION		2 - 51
15.	Personal storage provided, clean, good re	pair	1		36.	. Telephone available, first aid kit available		5
16.	<ol> <li>Bedding clean, good repair</li> </ol>		2		37.	Occupant register maintained, pro	eserved	1
17.	. Mattress cover provided		2	er in	ADMINISTRATION			

18.

19.

20.

21.

Lighting / fixtures adequate

Bunk beds, equipped usage

Guest room doors, self-closing

Travel camp spaces identified

Failure to correct any violations of critical items within ten (10) days may result in suspension of your camp permit. Repeated violation of identical critical item category may result in revocation of your camp permit. Items identified as constituting imminent health hazards shall be corrected immediately or operations shall cease. You are required to post the camp permit in a conspicuous manner. You have the right to appeal any citation by filing a written request to the Director within ten (10) days of this report. You also have the right to request a hearing regarding this report by filing a written request with the Commissioner within ten (10) days of the date of this report. T.C.A. Sections 62-110-103, 68-110-106 and 4-5-320.

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38.

Current permit posted

Signature of Person in Charge	38	By	MAT	1	EHS
Date of Signature	07/25/23	Time in/out	02:10 PM	02:30 PM	

<sup>\*</sup> Identifies critical items

<sup>\*\*</sup> Identifies misdemeanor violations

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Establishment Inform Establishment Name: Na		
Establishment Number :		
Observed Violations		
Total # 0		

## Additional Comments

Inspection conducted in response to complaint of bugs in cabin N3 submitted on July 24, 23. Inspector on site confirmed PIC already had cabin treated by pest control company. Invoices documenting the service have been requested.

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

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

Establishment Numb	e: Nashville USA / KC ber: 650069232		
Observed Violati	one (cont'd)		
Observed Violati	ons (cont a)		
dditional Comm	ients (cont'd)		

Establishment Information