

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

| ESTABLISHMENT MTCS PK4 | | | | | DATE 02/01/22 | SCORE | |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---|---------|-----------------------------------|------------------|-------|
| LOCATION 204 E. Mtcs Rd. | | STAFF Stacy Finks | | | ST. NO. 35302516 | 100 /100 | |
| | STATE, ZIP esboro TN 37129 | PURPOSE Routine | | | | | |
| SCHOOL SYSTEM Mtcs | | MEMBERSHIP 73 | | 1.1.1.1 | OLLOW- UP () YES EQUIRED (NO | | |
| | WATER SUPPLY | | | | DOORS/WINDOWS | 1 | |
| 1. | Approved source | | 5 | 27. | Clean | | 1 |
| | DRINKING FACILITIES | | | 28. | Good repair | | 1 |
| 2. | | | 1 | | TEACHING STATIONS | S/FURNITURE | - |
| 3. | | | 1 | 29. | Clean | | 1 |
| 4. | Good repair, properly adjusted | | 1 | 30. | Good repair | | 2 |
| 5. | | | 1 | | LIGHTING/SHADES/BLINDS | | |
| | GENERAL SAFETY/HEALTH | | I | 31. | Adequate | | |
| 6. | Clinics clean, orderly, good repair | | 1 | 32. | Clean | | |
| 7. | Teaching stations, proper temperature range | | 1 | 33. | Good repair | | |
| 8. | Recreational equipment safe, good repair | | 2 | 34. | | | 1 |
| 9. | the second s | | 1 | | STORAGE AREAS/HV | AC ROOMS | |
| * 10. | Toxic substances properly stored, used | | 5 | 26 | Custodian closets, equipment | rooms and supply | T |
| • 11. | Electrical outlets, switches protected, visible unsafe wiring | | 5 | 35. | rooms clean, orderly | | 2 |
| | PLUMBING | | | 36. | Other storage areas clean, or | lerly | 1 |
| * 12. | Visible cross connections | | 5 | | 83 | | |
| 13. | Visible water leaks | | 1 | 37. | HVAC rooms neat, orderly | | 1 |
| * 14. | Visible sewage leaks | | 5 | SITE | | | |
| 15. | Malfunctioning floor drains | | 1 | 38. | Free of litter, weeds, dogs | | 12 |
| | INDIVIDUAL SEWAGE DISPO | SAL | | 39. | Hazardous areas fenced | | 2 |
| • 16. | Operating properly | | 5 | 40. | Playground area safe | | 2 |
| | SOLID WASTE | | | 41. | All weather walks | | 1 |
| 17. | | the second se | 1 | | RESTROOMS/HANDW | ASHING | |
| 18. | | | 1 | 42. | Fixtures operable | | 2 |
| 19. | | | 1 | 43. | Walls, floors, ceilings clean | | 2 |
| 20. | | lean, good repair | 2 | 44. | Fixtures clean | | 2 |
| 21. | the second se | | 1 | 45. | Fixtures good repair | | 2 |
| | INSECTS/RODENTS | | | 46. | Walls, floors, ceilings good re | epair | 2 |
| * 22. | Infestation | | 5 | 47. | Fixtures adequate in number | | 2 |
| 23. | | | 2 | 48. | Ventilation adequate | | 1 |
| 24. | | | 2 | 49. | Toilet tissue provided | | 2 |
| | CEILINGS/WALLS/FLOORS | | | 50. | Soap provided | | 2 |
| 25. | | | 2 | 51. | Individual towels provided | | 2 |
| 26. | Good repair | | 1 | | | | 1.1.1 |

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

Date of Signature 02/01/22

| By | 1 L | \square |
|-------------|----------|-----------|
| Time in/out | 12:15 PM | 01:00 PM |

EHS

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Establishment Information

Establishment Name: MTCS PK4 Establishment Number : 635302516

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

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