

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

| | LISHMENT s Crossroads | | | | O/20/23 | SCORE | |
|---|--|-----------------|----------|------|------------------------------------|--|-----|
| Tucker's Crossroads | | | 10/20/23 | | (ISIN-PRESENTED) | | |
| LOCAT | | TAFF | | | ST. NO. | | |
| Trousaa | ale Ferry Pike Pa | aige Bass | | 60 | 05030132 | 98 /100 | 0 |
| CITY, STATE, ZIP Lebanon TN 37090 Routine | | | | | | | |
| | | | | | | | |
| | County School M | IEMBERSHIP 8 | | 0.00 | OLLOW- UP () YES EQUIRED (NO | | |
| | WATER SUPPLY | | | - 10 | DOORS/WINDOWS | - F | |
| 1. | Approved source | | 5 | 27. | Clean | | 1 |
| | DRINKING FACILITIES | | | 28. | Good repair | | 1 |
| 2. | Approved type | | 1 | - | TEACHING STATION | S/FURNITURE | _ |
| 3. | Clean | | 1 | 29. | Clean | | 1 |
| 4. | Good repair, properly adjusted | | 1 | 30. | Good repair | | 2 |
| 5. | Adequate in number | | 1 | | LIGHTING/SHADES/E | BLINDS | |
| | GENERAL SAFETY/HEALTH | | | 31. | Adequate | 2001 100 00 | 2 |
| 6. | Clinics clean, orderly, good repair | | 1 | 32. | Clean | | 1 |
| 7. | Teaching stations, proper temperature rai | nge | 1 | 33. | Good repair | | 2 |
| 8. | Recreational equipment safe, good repair | | 2 | 34. | Properly adjusted | | 1 |
| 9. | Handrails safe, good repair | | 1 | | STORAGE AREAS/HV | AC ROOMS | - |
| * 10. | Toxic substances properly stored, used | | 5 | | Custodian closets, equipmen | | |
| • 11. | Electrical outlets, switches protected, visible unsafe wiring | | 5 | 35. | rooms clean, orderly | | 2 |
| PLUMBING | | | | 36. | Other storage areas clean, orderly | | 1 |
| * 12. | Visible cross connections | | 5 | 0.01 | omer storage areas crean, or | activ | |
| 13. | Visible water leaks | | 1 | 37. | HVAC rooms neat, orderly | | 1 |
| * 14. | Visible sewage leaks | | 5 | 2.11 | SITE | | - |
| 15. | Malfunctioning floor drains | | 1 | 38. | Free of litter, weeds, dogs | | 2 |
| | INDIVIDUAL SEWAGE DISPOS. | AL. | | 39. | Hazardous areas fenced | | 2 |
| * 16. | Operating properly | | 5 | 40. | Playground area safe | | 2 |
| | SOLID WASTE | | | 41. | All weather walks | | 1 |
| 17. | Teaching station containers adequate, ele | an, good repair | 1 | 1 | RESTROOMS/HANDV | VASHING | 1. |
| 18. | Restroom containers adequate, clean, goo | | 1 | 42. | Fixtures operable | ASILITO | 1 2 |
| 19. | Sanitary napkin containers adequate, clea | | 1 | 43. | Walls, floors, ceilings clean | | 2 |
| 20. | Outside storage containers adequate, clea | | 2 | 44. | Fixtures clean | | 2 |
| 21. | Approved collection/disposal | an good repair | 1 | 45. | Fixtures good repair | | 2 |
| | INSECTS/RODENTS | | | 46. | Walls, floors, ceilings good | renair | 2 |
| * 22. | Infestation | | 5 | 47. | Fixtures adequate in number | the state of the s | 2 |
| 23. | Control methods | | 2 | 48. | Ventilation adequate | | 1 |
| 24. | Harborage/Attractants | | 2 | 49. | Toilet tissue provided | | 2 |
| 21. | CEILINGS/WALLS/FLOORS | | - | 50. | Soap provided | | 2 |
| 25. | Clean | | 2 | 51. | Individual towels provided | | 2 |
| 26. | Good repair | | 1 | 31. | marviduai toweis provided | | - 4 |
| #W- | Constant Control | | • | | | | |

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.

EHS

| Signature of Person in Charge Amula | By Daige fass | | | |
|-------------------------------------|-------------------------------|--|--|--|
| Date of Signature 10/20/23 | Time in/out 10:46 AM 11:20 AM | | | |

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| Establishment Information | |
|---|--|
| Establishment Name: Tucker's Crossroads | |
| Establishment Number: 605030132 | |
| | |
| Observed Violations | |
| Total # 2 | |
| 45: Hand sink in girls bathroom runs longer than 20 seconds due to push down faucet being pushed to wash hands Bathroom located in front of library 45: Water faucets in girls bathrooms are not working properly and are loose from mounting kindergarten class room and in front of the main office | |
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| Additional Comment | s | | |
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^{***}See page at the end of this document for any violations that could not be displayed in this space.

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