

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

	BLISHMENT lle USA / KOA				<b>DATE</b> 04/03/24	SCORE	
LOCA 2626 N		STAFF Iovian Hudson			EST. NO. 650069232	94 /100	)
CITY, Nashvi	name and analy	TYPE Fravel Camp 251+			PURPOSE Routine		
PERMI KAMP	TTEE GROUNDS OF AMERICA				FOLLOW-UP ( ) YES REQUIRED ( NO	NO, OF CAMPERS PER D. 460	AY
200 0000	WATER SUPPLY, ICE		A - 00		SAFETY		
* 1.	Source, adequate Storage; clean, properly handled	5 2		22.	Fire extinguishers, smoke detector number maintained	ors, fire alarms; installed,	5
	DRINKING FACILITIES			23.	Exits marked, lighted, unobstruct	ted, evacuation plans	5
3.				24.	Curtains, draperies, fire resistant		
SEWAGE DISPOSAL / PLUMBING				25.	Visible electrical hazards		
* 4.	Approved, functioning properly	5		26.	Hazardous chemicals, including and stored properly	inflammable; marked	5
. 5.	Backflow	5		27.	Animals under control		2
6.	Approved sanitary station, provided as r Approved sewer connections	required / 2		28.	Storage areas maintained, flamm stored	able equipment properly	4
	SOLID WASTE				NATURAL SWIMMING A	REA	
7.	Containers approved, adequate	2		29.	Depth, boundaries marked / lifest provided	aving equipment	5
8.	Good repair, clean	2		30.	Underwater hazards, vegetative g	growth or pollution	5
9.	Storage area and premises clean	2	_		RESTROOMS / BATHING FA	CILITIES / FIXTURES	
10	Disposal frequency adequate	2	_	31.	Number, designed, installed		2
[11.]	Site well drained			32.	Lighting adequate		
	SPACES, STRUCTURES, BEDD	the state of the s		33.	Floor, walls ceilings and attachm	ents; clean, good repair	2
12.	Structures, beds, and individual units pro			34.	Toilet tissue provide		1
13	Floor space adequate, proper ventilation			35.	Waste receptacle clean, covered,		2
[14.]	Floors, walls, ceilings / clean, good repa		-	26	HEALTH, DISEASE, REG		1.0
15.	Personal storage provided, clean, good r	-	*	36.	Telephone available, first aid kit		5
16.	Bedding clean, good repair	2		37.	Occupant register maintained, pro	eserved	1
17.	Mattress cover provided	2		112/12	ADMINISTRATION		
18.	Lighting / fixtures adequate	(2)	**	38.	Current permit posted		0
19.	Guest room doors, self-closing	1	1				

Bunk beds, equipped usage

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.

Signature of	Me	12			72.72
Person in Charge		Ву	Julie 1		EHS
Date of Signature	04/03/24	Time in/out C	1:15 PM	02:25 PM	

Identifies critical items

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

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Estab.	lich	mont	Inf	orma	tion
<b>ESIGN</b>	nsn	nen	11111	omma	uon

Establishment Name: Nashville USA / KOA

Establishment Number: 650069232

Observ	ed Violations
Total #	3
11: Pooli	ng water in several areas throughout campground

14: Ceiling panel missing in ladies restroom in office Building

18: Lights out in men's restroom in office building

## Additional Comments

Camp log observed: 3 cabins observed

<sup>\*\*\*</sup>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.

stablishment Number	650069232		
Observed Violatio	ns (cont'd)		
observed violatio	is (cont u)		
Additional Comme	nts (cont'd)		

Establishment Information