



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

<b>ESTABLISHMENT</b> Westmoreland Middle School		<b>DATE</b> 02/14/24	<b>SCORE</b>  <b>99 /100</b>
<b>LOCATION</b> Old 31 E.	<b>STAFF</b> John Hewitt	<b>EST. NO.</b> 635046740	
<b>CITY, STATE, ZIP</b> Westmoreland TN 37186	<b>PURPOSE</b> Routine		
<b>SCHOOL SYSTEM</b> Sumner	<b>MEMBERSHIP</b> 400	<b>FOLLOW-UP</b> ( ) YES REQUIRED (X) NO	

**WATER SUPPLY**

1.	Approved source	5
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**DRINKING FACILITIES**

2.	Approved type	1
3.	Clean	1
4.	Good repair, properly adjusted	1
5.	Adequate in number	1

**GENERAL SAFETY/HEALTH**

6.	Clinics clean, orderly, good repair	1
7.	Teaching stations, proper temperature range	1
8.	Recreational equipment safe, good repair	2
9.	Handrails safe, good repair	1
* 10.	Toxic substances properly stored, used	5
* 11.	Electrical outlets, switches protected, visible unsafe wiring	5

**PLUMBING**

* 12.	Visible cross connections	5
13.	Visible water leaks	1
* 14.	Visible sewage leaks	5
15.	Malfunctioning floor drains	1

**INDIVIDUAL SEWAGE DISPOSAL**

* 16.	Operating properly	5
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**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	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	2

**CEILINGS/WALLS/FLOORS**

25.	Clean	2
26.	Good repair	1

**DOORS/WINDOWS**

27.	Clean	1
28.	Good repair	1

**TEACHING STATIONS/FURNITURE**

29.	Clean	1
30.	Good repair	2

**LIGHTING/SHADES/BLINDS**

31.	Adequate	2
32.	Clean	1
33.	Good repair	2
34.	Properly adjusted	1

**STORAGE AREAS/HVAC ROOMS**

35.	Custodian closets, equipment rooms and supply rooms clean, orderly	2
36.	Other storage areas clean, orderly	1
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

\* 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 Robert Stankovic  
Person in Charge

Date of Signature 02/14/24

By John Hewitt EHS

Time in/out 10:40 AM 11:20 AM

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***Establishment Information***

Establishment Name: Westmoreland Middle School

Establishment Number : 635046740

***Observed Violations***

Total # 1

4: Drink fountain beside jr beta room out of order.  
Drink fountain beside room NW 20 has low pressure.

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

***Additional Comments***

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