



# CHILD CARE FACILITY INSPECTION REPORT FOR TENNESSEE DEPARTMENT OF HUMAN SERVICES DEPARTMENT OF HEALTH

<b>ESTABLISHMENT</b> MiMi's Home Away From Home		<b>DATE</b> 03/08/2022	<b>Approval</b>
<b>LOCATION</b> 1412 Wrightford Drive	<b>STAFF</b> Paige Bass	<b>EST. NO.</b> 631312269	
<b>CITY, STATE, ZIP</b> Lebanon TN 37087	<b>PURPOSE</b> Routine		
		<b>FOLLOW-UP REQUIRED</b>	<input type="radio"/> YES <input checked="" type="radio"/> NO

## WATER SUPPLY, ICE

--*	1.	Source, adequate
	2.	Drinking facilities, approved types, clean, good repair, adjusted

## SEWAGE DISPOSAL / PLUMBING

*	3.	Operating properly
*	4.	Cross connection
*	5.	Visible sewage leaks

## SOLID WASTE

6.	Containers adequate, clean
7.	Storage area, grounds clean
8.	Collection, disposal

## TOILETS, HANDWASHING, AND BATHING

9.	Fixtures adequate
10.	Fixtures clean, good repair
11.	Hygienic practices, adult supervision
12.	Soap, individual towels
13.	Toilet tissue provided on holder
14.	Water temperature (90°F-120° F)
15.	Covered container(s)

## BUILDING

16.	Visible cracks, sealed openings
17.	Exterior clean, painted
18.	Gutters, down spouts, clean good repair
* 19.	Materials, asbestos control meets Standard

## FLOORS

20.	Clean, good repair
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## WALLS AND CEILINGS

21.	Clean, good repair
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## DOORS AND WINDOWS

22.	Clean, good repair
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- \* Identifies critical items
- Not required for programs serving children five (5) years of age and above in school-age care programs.

## BEDDING, FURNITURE

-- 23.	Adequate
-- 24.	Clean, good repair
-- 25.	Bed spacing

## LIGHTING

26.	Adequate
27.	Fixtures, shades, blinds clean, good repair

## HEATING, VENTILATION

28.	Adequate temperature
29.	Noxious odors eliminated
30.	Heating and ventilation units clean, good repair

## INSECT, RODENT CONTROL

* 31.	Infestation
32.	Harborage, control
33.	Adequate drainage

## SAFETY

* 34.	Toxic items (including medicines) stored and labeled properly
35.	Glass in hazardous locations shielded unless safety glass used
* 36.	No broken glass in building or on playgrounds
37.	Playgrounds free of hazards likely to cause falls
38.	Furniture safe
39.	Safety rails as required, bathtubs have safety strips or non-slip mats
* 40.	Heating units, hot water pipes, other heated objects protected. No visible electrical hazards. Electrical outlets protected.
* 41.	Buildings and grounds free of unprotected, abandoned well, cistern, refrigerator, or similar hazards
* 42.	Barriers or fencing provided on grounds as necessary
43.	Play equipment safe, good repair

## ANIMAL CONTROL

44.	Cages clean
45.	Pets controlled, no turtles

Critical items shall be corrected within a time frame not to exceed thirty (30) days. Approval indicates no critical item violations of the Department of Human Services standards. Disapproval indicates critical item violations were not corrected as required. Pending indicates disapproval pending correction of critical items.

Signature of  
Person in Charge

*[Signature]*

Date of Signature

03/08/2022

By

*[Signature]*

Time in/out

10:59 AM

11:47 AM

EHS

CHILDCARE FACILITY INSPECTION REPORT  
TENNESSEE DEPARTMENT OF HEALTH  
DIVISION OF ENVIRONMENTAL HEALTH



**Establishment Information**

Establishment Name: MiMi's Home Away From Home

Establishment Number : 631312269

**Observed Violations**

Total # 2

12: Paper towels needed for bathroom

37: Playground area has low lying areas that are holding water (puddles)/mud

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

**Additional Comments**

Water temperature 112 degrees

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

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**Observed Violations (cont'd)****Additional Comments (cont'd)**

Source Type: Water

Source: City