

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

ESTABLISHMENT Stepping Stone Academy		DATE 02/06/2024	RECOMMENDATION Approval	
LOCATION 1411 Kensington Square Ct.	STAFF Shannon Gannon	EST. NO. 631224477		
CITY, STATE, ZIP Murfreesboro TN 37130	PURPOSE Routine		FOLLOW- UP () YES REQUIRED NO	

		WATER SUPPLY, ICE			BEDDING, FURNITURE	
*	1.	Source, adequate	-	23.	Adequate	
	2.	Drinking facilities, approved types, clean, good repair,	-	24.	Clean, good repair	
	4.	adjusted	-	25.	Bed spacing	
		SEWAGE DISPOSAL / PLUMBING			LIGHTING	
*	3.	Operating properly		26.	Adequate	
	4.	Cross connection		27.	Fixtures, shades, blinds clean, good repair	
*	5.	Visible sewage leaks			HEATING, VENTILATION	
		SOLID WASTE		28.	Adequate temperature	
	6.	Containers adequate, clean		29.	Noxious odors eliminated	
	7.	Storage area, grounds clean		30.	Heating and ventilation units clean, good repair	
	8.	Collection, disposal			INSECT, RODENT CONTROL	
1.0		TOILETS, HANDWASHING, AND BATHING		31.	Infestation	
	9.	Fixtures adequate		32.	Harborage, control	
	10.	Fixtures clean, good repair		33.	Adequate drainage	
	11. Hygienic practices, adult supervision		SAFETY			
	12.	Soap, individual towels		34.	Toxic items (including medicines) stored and labeled	
	13.	Toilet tissue provided on holder		34.	properly	
	14.	Water temperature (90°F-120° F)		35.	Glass in hazardous locations shielded unless safety glass used	
	15.	Covered container(s)	*	36.	No broken glass in building or on playgrounds	
		BUILDING		37.	Playgrounds free of hazards likely to cause falls	
1	16.	Visible cracks, sealed openings		38.	Furniture safe	
	17.	Exterior clean, painted		39.	Safety rails as required, bathtubs have safety strips or non-	
	18.	Gutters, down spouts, clean good repair		39.	slip mats	
	19,	Materials, asbestos control meets Standard		and a	Heating units, hot water pipes, other heated objects	
_		FLOORS	*	40.	protected. No visible electrical hazards. Electrical outlets protected.	
	20,	Clean, good repair		41.	Buildings and grounds free of unprotected, abandoned well,	
		WALLS AND CEILINGS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		cistern, refrigerator, or similar hazards	
1	21.	Clean, good repair		42.	Barriers or fencing provided on grounds as necessary	
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Clean, good repair
Identifies critical items

DOORS AND WINDOWS

Not required for programs serving children five (5) years of age and above in school-age care programs.

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.

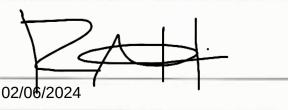
43.

44.

45.

Signature of Person in Charge _____

Date of Signature



Bv	5	EHS	
Time in/out	10:50 AM	11:30 AM	

Play equipment safe, good repair

ANIMAL CONTROL

Pets controlled, no turtles

Cages clean

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



Establishment Information

Establishment Name: Stepping Stone Academy Establishment Number : 631224477

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 Hot water temp in restrooms 94 degrees.

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

Establishment Information

Establishment Name: Stepping Stone Academy Establishment Number : 631224477

Observed Violations (cont'd)

Additional Comments (cont'd) Source Type: Water

Source: City