

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

ESTABLISHMENT Frankies Playhouse Food Service				DATE 08/24/2021		RECOMMENDATION  Approval		
LOCATION STAFF				EST. NO.				
225 E. Market St. Paige Bass				605224278				
CITY,	STATE, ZIP	PURPOSE				FOLLOW- UP ( ) YES		
Lebanon TN 37087 Routine						REQUIRED 00 NO		
	WATER SUPPLY, ICE				BEDDING, FU	RNITURE		
4 1.			1 -	23.	Adequate			
	Datable - Calleton	Drinking facilities, approved types, clean, good repair,			- 24. Clean, good repair			
2.	adjusted			- 25. Bed spacing				
	SEWAGE DISPOSAL / PLUM	RING	-	-	LIGHTING			
* 3.		DII.O		26.	Adequate			
+ 4.			+ +	27.	THE RESERVE AND ADDRESS OF THE PARTY OF THE	linds clean, and renair		
6 5.	Visible sewage leaks			27. Fixtures, shades, blinds clean, good repair HEATING, VENTILATION				
4.1	SOLID WASTE			28.	Adequate temperature			
6.	Containers adequate, clean			29.	Noxious odors eliminated			
7.			1	30.	AND THE RESIDENCE OF THE PARTY	lation units clean, good repair		
8.	Collection, disposal			INSECT, RODENT CONTROL				
- 0.	TOILETS, HANDWASHING,	AND RATHING		31.	Infestation	ENTCONTROL		
9.	Fixtures adequate	IND DATINIO	1	32.	Harborage, contro	1		
10.	Fixtures clean, good repair	33. Adequate drainage						
11.	Hygienic practices, adult supervision	SAFETY						
12.	Soap, individual towels		1 _	Toxis itams (instedios medicinas) stored and labeled				
13.	Toilet tissue provided on holder			34.	properly			
14.	A CONTRACTOR OF THE PARTY OF TH			35.	Glass in hazardous locations shielded unless safety glass used			
15.	Covered container(s)	Covered container(s)			36. No broken glass in building or on playgrounds			
	BUILDING		1	37.		of hazards likely to cause falls		
16.	Visible cracks, sealed openings		1	38.	Furniture safe			
17.	The state of the s			20	Safety rails as required, bathtubs have safety strips or non-			
18.	Gutters, down spouts, clean good repo	iir		39.	slip mats			
19.	Materials, asbestos control meets Standard				Heating units, hot	water pipes, other heated objects		
	FLOORS			40.	protected. No visi protected.	ble electrical hazards. Electrical outlets		
20.				41.		ands free of unprotected, abandoned wel		
	WALLS AND CEILINGS				cistern, refrigerator, or similar hazards			
21,	Clean, good repair		4	42.		ters or fencing provided on grounds as necessary		
	DOORS AND WINDOWS		_	43.	Play equipment sa	Control Contro		
22.				ANIMAL CONTROL				
*	Identifies critical items			44.	Cages clean			
	Not required for programs serving chi	ldren five (5) years of		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.

Time in/out

Signature of Person in Charge



EHS

10:55 AM

11:15 AM

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



Establishment Information								
Establishment Name: Frankies Playhouse Fo	ood Service							
Establishment Number: 605224278								
Observed Violations								
Total # 3								
9: Sink faucet in boys bathroom missing knob -14: Water temp in room 6 is 75 degrees -24: Bed mat mesh in room 2 is frayed								

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

Additional Comments			

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

Establishment Name: Frankies Playhouse Food Service		
Establishment Number: 605224	1278	
Observed Violations (cont'd)		
Additional Comments (cont'd		
Additional Comments (cont'd ource Type: Water	Source: City	

Establishment Information