



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

ESTABLISHMENT Let Them Shine #2		DATE 03/07/2023	Approval
LOCATION 3521 Lebanon Rd	STAFF Jennifer Udulutch	EST. NO. 631303391	
CITY, STATE, ZIP Lebanon TN 37087	PURPOSE Routine		
		FOLLOW-UP REQUIRED	<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
Date of Signature 03/07/2023

By
Time in/out 09:45 AM 10:06 AM EHS

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



Establishment Information

Establishment Name: Let Them Shine #2

Establishment Number : 631303391

Observed Violations

Total # 2

- 24: Tears at corners of nap mats
- 37: Uneven ground on playground

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

Additional Comments

Ater temp in restroom 115°

***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