

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

ESTABLISHMENT YMCA @ Croft Middle School				DATE 09/20/2021		Approval			
LOCATION STAFF				EST. NO.					
402 Elysian Fields Dd					631181244				
+02 Liy	Siait i icius i lu	Tommy Eubanks			031101244				
CITY, STATE, ZIP Nashville TN 37211 PURPOSE Routine						FOLLOW- UP () YES REQUIRED NO			
	WATER SUPPLY, ICE				BEDDING, FU	JRNITURE			
n 1.	Source, adequate		-	23.	Adequate				
	Drinking facilities, approved types, clean, good repair,			24.	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	ir			
2.	adjusted			25.	The state of the s				
	SEWAGE DISPOSAL / PLUM	EWAGE DISPOSAL / PLUMBING			LIGHTING				
# 3.				26. Adequate					
* 4.	Cross connection			27.	Control of the Contro				
4 5.	Visible sewage leaks		HEATING, VENTILATION			The state of the s			
	SOLID WASTE			28.					
6.	Containers adequate, clean			29.	Noxious odors eli				
7.	Storage area, grounds clean			30.		ng and ventilation units clean, good repair			
8.	Collection, disposal		INSECT, RODENT CONTROL						
0.		ND DATHING		31.	THE RESERVE AND ADDRESS OF THE PARTY OF THE	ENTCONTROL			
9.	TOILETS, HANDWASHING, AND BATHING Fixtures adequate				Harborage, control				
10.	Fixtures adequate Fixtures clean, good repair		32.		The state of the s				
11.	THE STATE OF THE S		SAFETY						
12.	Hygienic practices, adult supervision Soap, individual towels					office modificacy stored and labeled			
13.	Toilet tissue provided on holder			34,	Toxic items (including medicines) stored and labeled properly				
14.	Water temperature (90°F-120° F)			35.	Glass in hazardou	lass in hazardous locations shielded unless safety glass			
15.	Covered container(s)			36.	No broken glass in building or on playgrounds				
BUILDING		-	37.	The state of the s	f hazards likely to cause falls				
16.				38.	Furniture safe	mazarus nicely to cause falls			
17.	Exterior clean, painted		-		Safety rails as required, bathtubs have safety strips or non-				
18.	Gutters, down spouts, clean good repa	ir		39.	slip mats	as required, bathtubs have safety strips or non-			
19.	Materials, asbestos control meets Star		Heating units, hot water pipes, other heated objects			t water nines, other heated objects			
261	FLOORS			40.	protected. No visible electrical hazards. Electrical outlets protected.				
20.	Clean, good repair			Olesto	Buildings and grounds free of unprotected, abandoned well				
	WALLS AND CEILINGS			41.	cistern, refrigerator, or similar hazards				
21.	Clean, good repair			42.	Barriers or fencing provided on grounds as necessary				
	DOORS AND WINDOWS			43.		ipment safe, good repair			
22.	Clean, good repair				ANIMAL CON	Control of the Contro			
*	Identifies critical items			44.	The state of the s				
-	Not required for programs serving children 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

Date of Signature

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age and above in school-age care programs.

Torrmy Enbanks

EHS

03:25 PM

03:40 PM

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

Establishment Name: YMCA @ Croft Middle School

Establishment Information

Establishment Number: 631181244



Observed Violat	ions				
Total # 0					
"See page at the en	d of this document for any v	iolations that could r	ot be displayed in this	space.	
			-enth-E-chartentermining	controlle.	
Additional Com	nents				
Inspected: Cafeteri	a				

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

Establishment Nur	ne: YMCA @ Croft N nber: 631181244	madio Concon		
01	**			
Observed Viola	tions (cont'd)			
Additional Com	ments (cont'd)			

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