



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

ESTABLISHMENT Tots' Spot Academy-Smyrna CC		DATE 05/20/2024	<h1>Approval</h1>
LOCATION 200 Enon Springs	STAFF Shannon Gannon	EST. NO. 631241597	
CITY, STATE, ZIP Smyrna TN 37167	PURPOSE Routine		
		FOLLOW-UP REQUIRED	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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
--	-----	--------------------

WALLS AND CEILINGS

	21.	Clean, good repair
--	-----	--------------------

DOORS AND WINDOWS

	22.	Clean, good repair
--	-----	--------------------

- * 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 05/20/2024

By  EHS
Time in/out 12:40 PM 01:30 PM



Establishment Information

Establishment Name: Tots' Spot Academy-Smyrna CC

Establishment Number : 631241597

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

Bj@totsspotacademy.com

Water temp 99 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: Tots' Spot Academy-Smyrna CC

Establishment Number : 631241597

Observed Violations (cont'd)

Additional Comments (cont'd)

Source Type: Water

Source: City