



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

ESTABLISHMENT ITHACA MONTESSORI DAYCARE		DATE 03/21/2024	RECOMMENDATION Approval
LOCATION 901 W. OLD HICKORY BLVD	STAFF Jovian Hudson	EST. NO. 631241473	
CITY, STATE, ZIP Madison TN 37115	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

03/21/2024

By

EHS

Time in/out

10:55 AM

11:20 AM

CHILD CARE FACILITY INSPECTION REPORT
TENNESSEE DEPARTMENT OF HEALTH
DIVISION OF ENVIRONMENTAL HEALTH



Establishment Information

Establishment Name: ITHACA MONTESSORI DAYCARE

Establishment Number : 631241473

Observed Violations

Total # 2

-14: Water temp at hand sinks is ice cold

*40: Missing outlet covers on stairs of play area in class room/c.a fixed on site

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

Additional Comments

1 classroom.1 playground

Dhs joann

***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)**