



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

ESTABLISHMENT Aunty K's Child Care		DATE 03/27/2024	RECOMMENDATION Approval
LOCATION 4050 Mercy Court	STAFF Christie Graves	EST. NO. 631304969	
CITY, STATE, ZIP Murfreesboro TN 37128	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

03/27/2024

Date of Signature

By

Time in/out

12:24 PM

01:30 PM

EHS

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



Establishment Information

Establishment Name: Aunty K's Child Care

Establishment Number : 631304969

Observed Violations

Total # 11

- 6: No lid for trash can where pull ups are disposed of located in Butterflies bathroom.
- 10: Toilet seat loose in caterpillar bathroom. Lid for tank on the toilet located in caterpillar bathroom is damaged.
- 10: Missing toilet seat in bathroom between 2 year old room.
- 14: Hot water in caterpillar bathroom was 65°F.
- 21: Vent return on ceiling is dusty located in Bees room.
- 21: Ventilation fan in bathroom for Butterfly room is dusty.
- 21: Few water damaged ceiling tiles in infant room.
- 21: Wall damaged in grasshopper room.
- 22: Blinds damaged in lady bug room.
- 24: Several crib mattresses damaged where foam is exposed located on the infant room.
- 27: Missing cover over lights in lady bug room and grasshopper room.

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

Additional Comments

Bees, Caterpillar , Butterfly, Lady Bugs, Grasshoppers, all rooms in second building, all playgrounds, all areas that children go into have been inspected. Hot water at hand sinks in second building was 90 degrees F.

***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