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

ESTABLISHMENT		DATE	RECOMMENDATION
Portland Monterssori Academy		02/09/2024	Approval
LOCATION 613 College St.	STAFF John Hewitt	EST. NO. 631167177	
CITY, STATE, ZIP Portland TN 37148	PURPOSE Routine	FOLLOW- UP REQUIRED	( ) YES (X) 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

	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

* Identifies critical items

-- Not required for programs serving children five (5) years of age and above in school-age care programs.

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 _____ By _____ EHS

Date of Signature 02/09/2024 Time in/out 02:30 PM 03:05 PM

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

Establishment Information	
Establishment Name:	Portland Monterssori Academy
Establishment Number :	631167177

Observed Violations	
Total #	1

21: Wood paneling on wall by kitchen damaged.

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

Additional Comments

***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:	Portland Monterssori Academy
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Observed Violations (cont'd)

Additional Comments (cont'd)

Source Type: Water

Source: City