



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

<b>ESTABLISHMENT</b> Tots' Spot Academy Child Care		<b>DATE</b> 03/19/2024	<b>Approval</b>
<b>LOCATION</b> 517 River Rock Blvd	<b>STAFF</b> Christie Graves	<b>EST. NO.</b> 631313831	
<b>CITY, STATE, ZIP</b> Murfreesboro TN 37129		<b>PURPOSE</b> Routine	
			<b>FOLLOW-UP REQUIRED</b> <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
-----	--------------------

**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

03/19/2024

By

Time in/out

08:27 AM

09:39 AM

EHS

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



**Establishment Information**

Establishment Name: Tots' Spot Academy Child Care

Establishment Number : 631313831

**Observed Violations**

Total # 6

- 21: Ceiling vent return needs to be secured on one side in purple room.
- 21: Vent returns on ceilings are dusty.
- 24: Changing pad in red tots room damaged.
- 24: Foam exposed on some of the mattresses for cribs in infant room.
- 24: In a few rooms, there is debris underneath cover laying over changing pad.
- 37: Landing at top of grey climbing apparatus on preschool playground is almost frayed in half.

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

**Additional Comments**

Blue Tots, Yellow, Purple, Orange, Green, Red Tots - Jennifer Walker - Hot water at hand sinks in classrooms were 112°F. Discussed proper storage of chemicals in classrooms. All rooms that children use and all playgrounds have been inspected.

\*\*\*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 Child Care

Establishment Number : 631313831

**Observed Violations (cont'd)****Additional Comments (cont'd)**

Source Type: Water

Source: City