

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

| ESTABLISHMENT Christ Children's Academy | | DATE 02/27/2024 | Approval | |
|--|------------------------|---------------------------|-----------------------------------|--|
| LOCATION 500 Saturn Pkwy | STAFF Raegan Newton | EST. NO. 631318860 | | |
| CITY, STATE, ZIP Spring Hill TN 37174 | PURPOSE Routine | | FOLLOW- UP () YES REQUIRED NO | |

| | | WATER SUPPLY, ICE | | | BEDDING, FURNITURE |
|--|-----|--|------------------------|----------------------|--|
| | 1. | Source, adequate | | 23. | Adequate |
| | 2. | Drinking facilities, approved types, clean, good repair, | - | 24. | Clean, good repair |
| | 4. | adjusted | - | 25. | Bed spacing |
| | | SEWAGE DISPOSAL / PLUMBING | | | LIGHTING |
| ÷ | 3. | Operating properly | | 26. | Adequate |
| • | 4. | Cross connection | | 27. | Fixtures, shades, blinds clean, good repair |
| | 5. | Visible sewage leaks | | HEATING, VENTILATION | |
| | | SOLID WASTE | | 28. | Adequate temperature |
| | 6, | Containers adequate, clean | $1 \square$ | 29. | Noxious odors eliminated |
| | 7. | Storage area, grounds clean | | 30, | Heating and ventilation units clean, good repair |
| Collection, disposal | | | INSECT, RODENT CONTROL | | |
| | | TOILETS, HANDWASHING, AND BATHING | | 31. | Infestation |
| | 9. | Fixtures adequate | | 32. | Harborage, control |
| | 10. | Fixtures clean, good repair | | 33. | Adequate drainage |
| | 11. | Hygienic practices, adult supervision | 4. 50 | SAFETY | |
| | 12. | Soap, individual towels | | 34. | Toxic items (including medicines) stored and labeled |
| 2 | 13. | Toilet tissue provided on holder | | * 34. | properly |
| K | 14. | Water temperature (90°F-120° F) | | 35. | Glass in hazardous locations shielded unless safety glass used |
| 5 | 15. | Covered container(s) | * | 36. | No broken glass in building or on playgrounds |
| | | BUILDING | 1 | 37. | |
| _ | 16. | Visible cracks, sealed openings | | 38. | Furniture safe |
| | 17. | Exterior clean, painted | | 39. | Safety rails as required, bathtubs have safety strips or non- |
| _ | 18. | Gutters, down spouts, clean good repair | | 39. | slip mats |
| 1 | 19. | Materials, asbestos control meets Standard | | in the second | Heating units, hot water pipes, other heated objects |
| | | FLOORS | | 40. | protected. No visible electrical hazards. Electrical outlets protected. |
| | 20. | Clean, good repair | | * 41. | Buildings and grounds free of unprotected, abandoned well |
| | | WALLS AND CEILINGS | 1 1 1 1 | | cistern, refrigerator, or similar hazards |
| 1 | 21. | Clean, good repair | | 42. | Barriers or fencing provided on grounds as necessary |
| | | | | | |

22. Clean, good repair

DOORS AND WINDOWS

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. NINT By 10:20 AM

Play equipment safe, good repair

ANIMAL CONTROL

Pets controlled, no turtles

Cages clean

Date of Signature

Person in Charge

Signature of

| At the second se | 6 |
|--|---|
| 02/27/2024 | |

Time in/out

43.

44.

45.

10:34 AM

EHS

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



Establishment Information

Establishment Name: Christ Children's Academy Establishment Number : 631318860

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 Toddler Room, 3 Year Old Room, Preschool Room

Establishment Information

Establishment Name: Christ Children's Academy Establishment Number : 631318860

Observed Violations (cont'd)

Additional Comments (cont'd) Source Type: Water

Source: City