



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

ESTABLISHMENT Little Journey Preschool Facility		DATE 04/11/2024	RECOMMENDATION  <b>Approval</b>
LOCATION 111 Glendale Dr	STAFF Alexandra Lombard	EST. NO. 631312634	
CITY, STATE, ZIP La Vergne TN 37086	PURPOSE Follow-Up		
		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 04/11/2024

By  EHS  
Time in/out 11:46 AM 11:55 AM

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



**Establishment Information**

Establishment Name: Little Journey Preschool Facility

Establishment Number : 631312634

**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**

Critical item 34 was corrected on site by pic labeling the bottles.

\*\*\*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)**