



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

104001

CHILD CARE PLANT	FIELD NO.	CO. NO.	DATE	RECOMMENDATION
ADDRESS	STAFF ID	EST. NO.		Approval _____ Disapproval _____ Pending _____
PURPOSE ( ) 1. Complete ( ) 4. Consultation ( ) 2. Follow-up ( ) 5. Investigation ( ) 3. Complaint ( ) 6. Other			FOLLOW-UP ( ) YES REQUIRED ( ) NO	INSP LENGTH (Hrs/Min)

**WATER SUPPLY**

- \* 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, (90-120)
- 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 5 years and above in school age child 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 rail 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. Bldgs. 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 30 days. Approval indicates no critical items violations of the Department of Human Services standards. Disapproval indicates critical items violations were not corrected as required. Pending indicates disapproval pending correction of critical items.

REMARKS \_\_\_\_\_

Signature of Person in Charge \_\_\_\_\_

Date of Signature \_\_\_\_\_

By \_\_\_\_\_ Environmentalist

Time in/out \_\_\_\_\_ a.m. p.m.

Dist. List  
1st — Local File  
2nd — Date Entry  
3rd — Operator, Manager