



CHILD CARE INSPECTION REPORT FORM

Facility: Christian Family Fellowship Pre-School
Address: 1011 Monroe Ave
City/Zip: Canon City CO 81212-2234

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Purpose of Inspection: Routine

County	Permit #	Environmental/Public Health Specialist:	Date	Time In	Time Out	CDHS License Number
Fremont	CCF1459	Amy Jamison	09/29/2021	08:00	09:38	78036

Items marked "Out" below identify violations to be corrected as indicated by the regulatory authority. ***Critical violations, indicated in red and with an asterisk, shall be corrected immediately or no later than the time specified by the regulatory authority.** Failure to comply may result in further action by the regulatory authority.

In	Out	NA	NO	Violations
7.3 Building Design				
				3A - Construction Approval
7.6 Premises				
	X			6A - Grounds Maintained
X				6B - Grounds Hazards*
				6C - Solid Waste
		X		6D - Pools, Hot Tubs & Swim Areas*
7.7 Facility				
X				7A - Building Hazards Controlled*
				7B - Building
				7C - Detached Modular Classrooms
7.8 Sanitary Facilities and Controls				
X				8A - Safe Water Supply*
				8B - Water System Design/Testing
X				8C - Drinking Water Access*
X				8D - Hot Water Supply*
X				8E - Sewage*
				8F - Plumbing
				8G - Toilet Facilities
X				8H - Handwashing Access and Supplies*
X				8I - Toileting Hygiene*
				8J - Handwashing/Bathing Facilities
				8K - Custodial Areas
7.9 Interior Design				
				9A - Personal Belongings
				9B - Play Equipment
				9C - Napping Sleeping Areas & Equipment
X				9D - Transmission from Common Surfaces*
				9E - Toys, Furnishings & Equipment
X				9F - Injured Child Area*
7.10 Disease Prevention				
	X			10A - Personal Health*
				10B - Demonstration of Knowledge
	X			10C - Handwash & Hygienic Practices*
X				10D - Medication and First Aid*
X				10E - Sanitizers*
X				10F - Disinfectants*
Violations not indicated as critical are marked out only if they have been evaluated and were found to be out of compliance. If these violations are left blank they were either not in violation or not observed at the time of this inspection.				
ENVIRONMENTAL/PUBLIC HEALTH SPECIALIST:				

In	Out	NA	NO	Violations
7.11 Food Service				
		X		11A - Adequate Facilities*
		X		11B - Critical Requirements*
				11C - Non-Critical Requirements
X				11D - Plumbing*
				11E - Ventilation
				11F - Cooking and Holding Equipment
				11G - Refrigeration
				11H - Domestic Equipment
X				11I - Operational Requirements*
7.12 Infant and Toddler Programs				
				12A - Personal Items and Bedding
				12B - Staff Clothing for Infant Care
		X		12C - Feeding*
		X		12D - Diapering*
7.13 Care of Animals				
				13A - General Care of Animals
X				13B - Prohibited Animals*
				13C - Animal Bite Control
				13D - Enclosures
		X		13E - Child Participation*
				13F - Designated Animal Areas
7.14 Toxic Materials Management				
X				14A - Insect and Rodent Control*
X				14B - Poisonous or Toxic Materials*
Radon Testing Results		0.50 pCi/L		
X				14C - Art and Science Materials*
7.15 Compliance Procedures				
X				15A - Critical Enforcement*
				15B - Non-critical Enforcement
Compliance Verification Method: On-Site Follow Up: No CIVCS: No Licensing Recommendation: Approve				
KEY				
In Item in compliance with regulations at the time of inspection.				
Out Item out of compliance with regulations at time of inspection.				
NA (Not Applicable) - This section of the regulation is not applicable to the child care facility.				
NO (Not Observed) - This section of the regulations was not in action and could not or was not observed at the time of the inspection.				
RECEIVED BY:				

Observed Violations (See additional pages if necessary)

6A. Grounds Maintained

7.6.1 (B) - Sand Boxes

Observation: Outdoor sand boxes are not covered. sandboxes shall be covered with a completely removable lid or other covering at the end of each day.

(Corrected on Site)

10A. Personal Health (Critical)

7.10.1 (B) - Child Immunization

Observation: 5 immunization records were reviewed, all in compliance except for one. One child is past due for vaccinations, this is also noted on the form as indicated by the next dose due date. Facility is 2 weeks into the school year. Bring this to parents attention.

(Corrected on Site)

10C. Handwash and Hygienic Practices (Critical)

7.10.3 (B) - When to Wash

Observation: Caregivers and toddler-aged and older children do not wash their hands when required. Children are required to wash hands upon arrival. Observed children arrive for the day and no handwashing occurring. Discussed during inspection. Handouts on when to wash will be provided.

(Corrected on Site)

General Comments

License approval recommended. License # 78036
Facility operates 9 to noon, Monday through Thursday.

Hot water is at 120 degrees. 90 to 120 degrees is the allowable temperature range for handsinks accessible to children. Hot water may not exceed 120 degrees.

Sanitizer, adequate 100ppm Cl.

General Comments

FOOD TEMPERATURES

Food Item	Food State	Temperature
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WATER QUALITY AND GUAGE READINGS

Free Chlorine	Bromine	pH	Total Alkalinity	Cyanuric Acid	Water Temp	Flow Meter	Pressure Gauge
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VOLUNTARY CONDEMNATION

Disposed Items	Disposal Method	Value	Comments
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