

Dedicated to protecting and improving the health and environment of the people of Colorado

Fremont County Department of Public Health & Environment 201 N. Sixth St Cañon City, CO 81212

Child Care Inspection Report

Permit ID 23-CCP19-0000446				
Address 500 5th Florence, CC	81226			
Facility DBA Florence Cubs Presch	nool			
Permit Type Child Day Care Permi	it	Total Time	2.220 hours	
Insp Date 10/10/2019	Inspection T	ype Routine Inspection		

IN = In Compliance OUT = Out of Compliance NO = Not Observed NA = Not Applicable COS = Corrected On-Site During Inspection R = Repeat Violation
--- = Not Applicable

DESIGN	cos	R	IN	OUT	NO	N/A
3.a Construction Approval			✓			
PREMISES	cos	R	IN	OUT	NO	N/A
6.a Grounds Maintained			✓			
6.b Grounds Hazards - Critical			✓			
6.c Solid Waste			✓			
6.d Pools, Hot Tubs & Swim Areas - Critical						✓
FACILITY	COS	R	IN	OUT	NO	N/A
7.a Building Hazards Controlled - Critical			✓			
7.b Building			✓			
7.c Detached Modular Classrooms						
FACILITIES & CONTROLS	COS	R	IN	OUT	NO	N/A
8.a Safe Water Supply - Critical			✓			
8.b Water System Design/Testing			✓			
8.c Drinking Water Access - Critical			✓			
8.d Hot Water Supply - Critical				✓		
Correction Method: Follow-Up						
Comments: 7.8.1.E (1-2) Hot water at sinks and bathing facilities accessible to children is not maintained between 90°F and 120°F. Cub Den sink reached a high of only 84 Degrees, the minimum temperature is 90 degrees. VCS for correction.						
8.e Sewage - Critical			✓			
8.f Plumbing			✓			
8.g Toilet Facilities			✓			
8.h Handwashing Access and Supplies - Critical			✓			
8.i Toileting Hygiene - Critical			✓			
8.j Handwashing/Bathing Facilities			✓			
8.k Custodial Areas			✓			
DESIGN	cos	R	IN	OUT	NO	N/A
9.a Personal Belongings			✓			
9.b Play Equipment			✓			
	i					$\overline{}$

Not Applicable						
9.d Transmission from Common Surfaces - Critical			✓			
9.e Toys, Furnishings & Equipment			✓			
9.f Injured Child Area - Critical			✓			
PREVENTION	cos	R	IN	OUT	NO	N/A
10.a Personal Health - Critical			✓			
10.b Demonstration of Knowledge			✓			
10.c Handwash & Hygienic Practices - Critical	✓			✓		
Corrected On-Site: Yes Correction Method: No Follow-Up Required						
Comments: 7.10.3.B Caregivers and toddler-aged and older children do not wash their hands when required. Children are required to wash hands after coming in from outdoors. Cub Den - failed to wash hands after entering room after outside time.						
10.d Medication and First Aid - Critical	✓			✓		
Corrected On-Site: Yes Correction Method: Follow-Up				•		
Comments: 7.10.4.D Required basic first aid supplies are are not available to staff or are accessible to children. First aid kits are required to have the following: Gauze pads, plastic bags, scissors, adhesive tape, disposable gloves, cold packs, band aids and a mechanism for cleaning hands in a remote location. First aid kits in both the Cub Den and Woodland Friends room are missing a cold pack, scissors, adhesive tape and plastic bags.						
10.e Sanitizers - Critical			✓			
10.f Disinfectants - Critical			✓			
	000	R	IN	OUT	NO	N/A
SERVICE	cos	1.				
SERVICE 11.a Adequate Facilities - Critical	Cos		✓			
	COS		✓		√	
11.a Adequate Facilities - Critical	COS		✓ ✓		√	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical	COS				√	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements	COS				√	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical	COS				√	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation	COS				✓	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment	COS				✓ ·	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration	COS				✓	
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration 11.h Domestic Equipment	COS	R	✓	OUT		N/A
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration 11.h Domestic Equipment 11.i Operational Requirements - Critical			✓ ✓			N/A
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration 11.h Domestic Equipment 11.i Operational Requirements - Critical PROGRAMS			✓ ✓			N/A
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration 11.h Domestic Equipment 11.i Operational Requirements - Critical PROGRAMS 12.a Personal Items and Bedding			✓ ✓			N/A
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration 11.h Domestic Equipment 11.i Operational Requirements - Critical PROGRAMS 12.a Personal Items and Bedding 12.b Staff Clothing for Infant Care 12.c Feeding - Critical 12.d Diapering - Critical			✓ ✓			N/A
11.a Adequate Facilities - Critical 11.b Critical Requirements - Critical 11.c Non-Critical Requirements 11.d Plumbing - Critical 11.e Ventilation 11.f Cooking and Holding Equipment 11.g Refigeration 11.h Domestic Equipment 11.i Operational Requirements - Critical PROGRAMS 12.a Personal Items and Bedding 12.b Staff Clothing for Infant Care 12.c Feeding - Critical			✓ ✓		NO	N/A

13.b Prohibited Animals - Critical						
13.c Animal Bite Control						
13.d Enclosures						
13.e Child Participation - Critical			✓			
13.f Designated Animal Areas						
MATERIALS MANAGEMENT	COS	R	IN	OUT	NO	N/A
14.a Insect and Rodent Control - Critical			✓			
14.b Poisonous or Toxic Materials -Critical			✓			
14.c Art and Science Materials - Critical			✓			
PROCEDURES	COS	R	IN	OUT	NO	N/A
15.a Critical Enforcement - Critical			✓			
15.b Non-critical enforcement			✓			

Inspector's Comments

License Recommended Approved

License # 1732923, ages 2.5 to 6, capacity 40.

4 vaccination records reviewed, all compliant, 1 exemption.

0) 16/2019 11:23:03 AM)

10/10/2019 11:23:03AM

Person In Charge (Signature)

Inspector (Signature)

10/10/2019 11:23:03AM