

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**

Insp Date 1/8/2020

| Permit ID 23-CCP99-0010290                 |                       |
|--|-----------------------|
| Address 1240 Mckinley Canon City, CO 81212 |                       |
| Facility DBA Mckinley Elementary School    |                       |
| Permit Type Child Day Care Permit          | Total Time 0.75 hours |

**Inspection Type** 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                  |     |   | ✓  |     |    |     |
| 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                               |     |   | ✓  |     |    |     |
| 9.c Napping, Sleeping Areas and Equipment        |     |   |    |     |    |     |
| 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                  |     |   |    | ✓   |    |     |

| Not Applicable  |     |        |          |     |    |             |
|---|-----|--------|----------|-----|----|-------------|
| Corrected On-Site: No Repeat: No Correction Method: Follow-Up   |     |        |          |     |    |             |
| Comments:   |     |        |          |     |    |             |
| 7.10.1.B Official Certificates of Immunization, Official Exemption, or written documentation of           |     |        |          |     |    |             |
| In-Process are not on file for each enrolled child.   |     |        |          |     |    |             |
| Reviewed 5 vaccination records. All complainant except one, no available vaccination                      |     |        |          |     |    |             |
| information in file. Violation correction sheet for correction.   |     |        |          |     |    |             |
| 10.b Demonstration of Knowledge   |     |        | ✓        |     |    |             |
| 10.c Handwash & Hygienic Practices - Critical   |     |        |          | ✓   |    |             |
| Corrected On-Site: No Repeat: No Correction Method: No Follow-Up Required                                 |     |        |          |     |    |             |
| Comments:   |     |        |          |     |    |             |
| 7.10.3.D Hand sanitizer gel or wipes are used in place of hand washing within the facility or in          |     |        |          |     |    |             |
| locations where handwashing facilities are readily available.   |     |        |          |     |    |             |
| Children do not wash hands when arriving for the day, Hand sanitizer is used instead. VCS for correction. |     |        |          |     |    |             |
| 10.d Medication and First Aid - Critical  |     |        | <b>√</b> |     |    |             |
| 10.e Sanitizers - Critical  |     |        | <i>'</i> |     |    | <del></del> |
| 10.f Disinfectants - Critical   |     |        | <i>,</i> |     |    |             |
| SERVICE   | cos | R<br>R | IN       | OUT | NO | N/A         |
| 11.a Adequate Facilities - Critical   |     |        | ✓        |     |    |             |
| 11.b Critical Requirements - Critical   |     |        | √ ·      |     |    |             |
| 11.c Non-Critical Requirements  |     |        |          |     |    |             |
| 11.d Plumbing - Critical  |     |        | <b>√</b> |     |    |             |
| 11.e Ventilation  |     |        | <b>√</b> |     |    |             |
| 11.f Cooking and Holding Equipment  |     |        |          |     |    |             |
| 11.g Refigeration   |     |        |          |     |    |             |
| 11.h Domestic Equipment   |     |        | <b>√</b> |     |    |             |
| 11.i Operational Requirements - Critical  |     |        | <b>✓</b> |     |    |             |
| PROGRAMS  | cos | R      | IN       | OUT | NO | N/A         |
| 12.a Personal Items and Bedding   |     |        |          |     |    |             |
| 12.b Staff Clothing for Infant Care   |     |        |          |     |    |             |
| 12.c Feeding - Critical   |     |        |          |     |    | ✓           |
| 12.d Diapering - Critical   |     |        |          |     |    | <b>✓</b>    |
| OF ANIMALS  | cos | R      | IN       | OUT | NO | N/A         |
| 13.a General Care of Animals  |     |        |          |     |    |             |
| 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   |     |   | <b>√</b> |     |    |     |
| PROCEDURES                                  | cos | R | IN       | OUT | NO | N/A |
| 15.a Critical Enforcement - Critical        |     |   | ✓        |     |    |     |
| 15.b Non-critical enforcement               |     |   | ✓        |     |    |     |

## **Inspector's Comments**

License Recommended Approved

Inspection of after school Kids Klub, hours are 3:50 to 6pm. Inspection conducted 1-7-2020, entered into Accela 1-8-2020. Snacks included prepackaged individually wrapped items, such as jello, pudding, and string cheese.

Violation Correction Sheet(VCS) for correction of violations.

12/30/1899 12:00:00AM

Person In Charge (Signature)



1/8/2020 9:11:56AM

Inspector (Signature)