



CHILD CARE INSPECTION REPORT FORM

Facility: McKinley Elementary School Kids Klub
Address: 1240 McKinley St
City/Zip: Canon City CO 81212-4450

Phone: (719) 275-1578
Email: jsouthern@ccrec.org

Purpose of Inspection: Routine

County	Permit #	Environmental/Public Health Specialist:	Date	Time In	Time Out	CDHS License Number
Fremont	CCF1460	Amy Jamison	12/13/2021	03:50	04:39	7657

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				
				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				
	X			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*
		X		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		1.10 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)**9A. Personal Belongings****7.9.1 (A) - Children's Effects**

Observation: Individual storage space is not provided for the storage of coats, hats and other personal articles. Coats and jackets are thrown in a pile. Separate children's effects from each other to help reduce disease transmission. Discussed during inspection.

(Corrected on Site)

10B. Demonstration of Knowledge**7.10.2 (A) - Demonstration of Knowledge**

Observation: Staff does not know when handwashing is required. Staff stated children wash hands before coming into classroom. Staff and children are required to wash hands upon arrival for the day and after breaks, before eating or handling food, after the restroom, after coming in from outdoors, cleaning or handling garbage and at any time the hands have become soiled.

(Corrected on Site)

10C. Handwash and Hygienic Practices (Critical)**7.10.3 (D) - Hand Sanitizer Use****7.10.3 (E) - Hand Washing Supervision**

Observation: Hand sanitizer gel or wipes are used in place of hand washing. Hand sanitizer is used after crafts when hands become sticky. Hand sanitizer can be used in addition to handwashing but not instead of handwashing.

Staff do not supervise children's handwashing and assure adequacy of the procedure. Per staff, children are supposed to wash hands prior to entering the classroom as they walk down the hallway and pass restroom. There is no supervision of if handwashing is done.

(Repeat)

10E. Sanitizers (Critical)

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7.10.5 (A) - Restrictions

Observation: Facility uses Bactive as sanitizer. Bactive is not approved for use as a sanitizer in child care facilities. Child care sanitizers must have designation for food contact surface sanitization and not require a final rinse step. Discussed during inspection, easiest option would be to ask school for use of their sanitizer. The waxie sanitizer the school uses would cover the requirements for child care sanitizers.

(Corrected on Site)

General Comments

Two immunization records were reviewed, both in compliance.

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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