



Child Care Inspection Report

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

Permit ID 23-CCP99-0011306

Address 2855 9th Canon City, CO 81212

Facility DBA New Child Montessori Preschool

Permit Type Child Day Care Permit

Total Time 1.75 hours

Insp Date 1/16/2020

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				✓		

Corrected On-Site: No Repeat: No Correction Method: No Follow-Up Required						
<p>Comments:</p> <p>7.10.1.B Official Certificates of Immunization, Official Exemption, or written documentation of In-Process are not on file for each enrolled child.</p> <p>One vaccination record was not up to date. From discussion with person in charge it appears the file is outdated, not necessarily that the child is behind on vaccines. PIC and Director both stated the file will be looked into and updated.</p>						
10.b Demonstration of Knowledge			✓			
10.c Handwash & Hygienic Practices - Critical			✓			
10.d Medication and First Aid - Critical			✓			
10.e Sanitizers - Critical	✓			✓		
Corrected On-Site: Yes Correction Method: No Follow-Up Required						
<p>Comments:</p> <p>7.10.5.A Unapproved sanitizers are in use at the facility.</p> <p>Clorox wipes label states not for use on food contact surfaces and requires a potable water rinse. Sanitizers are required to have an EPA registration number, be designated as a food contact surface sanitizer, and does not require a final rinse step. COS.</p> <p>7.10.5.C.1 Household bleach is in use at concentrations below the required minimum concentration of 50 ppm chlorine.</p> <p>No detectable bleach concentration in either sanitizer bottle. COS. These bottles were not being utilized, the Clorox wipes were used. When you find a suitable sanitizing wipe, dump these bottles out, and only prepare them when they will be used. Use test strips to make sure concentration is appropriate and test daily if you choose to go back to bleach as a sanitizer.</p> <p>7.10.5.D.1 Working containers of sanitizers are not labeled with contents and intended use .</p> <p>One sanitizer bottle is labeled as a sanitizer and uses are toilets. Disinfectants should be used on surfaces commonly contaminated with high hazard body fluids such as toilets. This childcare is located within a school, the custodial disinfection spray is used and is available when a disinfectant is needed. See handouts on sanitizing and disinfecting.</p>						
10.f Disinfectants - Critical			✓			
SERVICE	COS	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			✓			
11.e Ventilation			✓			
11.f Cooking and Holding Equipment						
11.g Refrigeration						
11.h Domestic Equipment						
11.i Operational Requirements - Critical						✓
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						✓
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			✓			
PROCEDURES	COS	R	IN	OUT	NO	N/A
15.a Critical Enforcement - Critical			✓			
15.b Non-critical enforcement			✓			

Inspector's Comments

Inspection conducted 1-14-2020 from approximately 9 am to 10 am. Entered into Accela 1-16-2020.
 License number 47371
 Hours are from 8 am to 11:30 am. Small snack provided.

12/30/1899 12:00:00AM

Person In Charge (Signature)



Amy Jamison(1/16/2020 10:42:37 AM)

1/16/2020 10:42:37AM

Inspector (Signature)