



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-CCP18-0001643

Address 100 Illinois Penrose, CO 81240

Facility DBA Penrose Preschool

Permit Type Child Day Care Permit

Total Time 2.830 hours

Insp Date 1/21/2020

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				✓		
Corrected On-Site: No Repeat: No Correction Method: Follow-Up						
Comments: 7.8.3.A Plumbing fixtures are not sized, installed or maintained in accordance with applicable state and local plumbing codes, ordinances, regulations and standards. Pathfinders- Mobile hand sink without permanent plumbing requires a variance to be used. Hand sink must meet temperature requirements to apply for variance. If you want to keep the sink, you can apply for a variance request by visiting colorado.gov/cdphe/child-care . Send the variance request to Fremont County Public Health.						
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			✓			
10.b Demonstration of Knowledge			✓			
10.c Handwash & Hygienic Practices - Critical				✓		
Corrected On-Site: No Repeat: No Correction Method: Follow-Up						
Comments: 7.10.3.B Caregivers do not wash their hands when required. Teachers are required to wash hands upon arriving for the day or after breaks . Observed teachers not washing hands upon entering. Provided a list of required times for children and caregivers to wash hands.						
10.d Medication and First Aid - Critical			✓			
10.e Sanitizers - Critical			✓			
10.f Disinfectants - Critical				✓		
Corrected On-Site: No Repeat: No Correction Method: Follow-Up						
Comments: 7.10.6.D Disinfectants are not mixed and used in accordance with manufacturer's labeled instructions. labeled Disinfectant has sanitizer concentration of about 100ppm bleach. Routine Disinfection concentration should be about 2400 ppm bleach, for uses on high hazard body fluids.						
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				✓		
Corrected On-Site: No Repeat: No Correction Method: Follow-Up						

Comments: 7.12.4.B.5 Changing tables, stations or mats are not cleaned and disinfected after each use with a disposable towel as indicated in Section 7.10.6. Did not observe changing mat being disinfected after use. Make sure to clean and disinfect diapering area and any other contaminated surfaces .												
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							✓			✓		
Corrected On-Site: Yes Repeat: No Correction Method: Follow-Up												
Comments: 7.14.2.E Sanitizers intended for use on food contact surfaces, toys and body contact surfaces are used in a way that leaves a residue. Sanitizer in Trailblazers tested over 200 ppm bleach and sanitizer in pathfinders was bordering 200ppm. Left guidance on bleach for sanitizing. The 8.25% sodium hypochlorite solution, requires 1/4 teaspoon per 32 ounces bleach for an adequate sanitizing concentration of 100ppm bleach. Sanitizers are for use on food and body contact surfaces, the concentration needs to be at a level that will not leave a toxic residue.												
14.c Art and Science Materials - Critical							✓			✓		
Corrected On-Site: Yes Repeat: No Correction Method: Follow-Up												
Comments: 7.14.3.A Children using potentially toxic art and science materials are not directly supervised by staff. Bingo markers in Little Explorers do not appear to be non-toxic, could not locate the AP(approved product seal), these should only be used under direct supervision. When ever possible use non toxic supplies. Other brands of these type of markers are labeled as non toxic. 7.14.3.D Food items used as art or science materials are not labeled "not for consumption" or equivalent language. Food items (sugar, vinegar, baking soda) in Trailblazers teacher closet are used for art and science, label these products as not for consumption.												
PROCEDURES							COS	R	IN	OUT	NO	N/A
15.a Critical Enforcement - Critical									✓			
15.b Non-critical enforcement									✓			

Inspector's Comments

License Recommendation Pending

3 vaccination records reviewed, all complainant.

Snack, breakfast, and lunch all provided through Penrose cafeteria, licensed and inspected separately.

Ensure toys, sleeping mats are being washed, rinsed and sanitized when required- not just sanitized. Sleeping cots, if marked with identifying info are required to be cleaned and sanitized weekly. If they are not marked, they should be cleaned and sanitized between uses.

12/30/1899 12:00:00AM

Person In Charge (Signature)



Amy Jamison (1/21/2020 5:27:55 PM)

1/21/2020 5:27:56PM

Inspector (Signature)