

**COLORADO**

Department of Public Health & Environment

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-CCP18-0001643**Address** 100 Illinois Penrose, CO 81240**Facility DBA** Penrose Preschool**Permit Type** Child Day Care Permit **Total Time** hours**Insp Date** 1/30/2020 **Inspection Type** Follow-up InspectionIN = 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	N
3.a Construction Approval					
PREMISES	COS	R	IN	OUT	N
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	N
7.a Building Hazards Controlled - Critical					
7.b Building					
7.c Detached Modular Classrooms					
FACILITIES & CONTROLS	COS	R	IN	OUT	N
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	N
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	N
10.a Personal Health - Critical					
10.b Demonstration of Knowledge					
10.c Handwash & Hygienic Practices - Critical			✓		
Correction Method: Satisfactory CIVCS					
Comments: 7.10.3.B Caregivers and toddler-aged do not wash their hands when required. Per VCS- All staff were reminded of procedure for handwashing. Handwashing procedure will be hung above sinks.					
10.d Medication and First Aid - Critical					
10.e Sanitizers - Critical					
10.f Disinfectants - Critical			✓		
Correction Method: Satisfactory CIVCS					
Comments: 7.10.6.D Disinfectants are not mixed and used in accordance with manufacturer's labeled instructions. Per VCS- Relabel bottles for the 8.25% bleach solution. Labels will be checked when a new bottle is opened to check % and manufacturer's directions.					
SERVICE	COS	R	IN	OUT	N
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	N
12.a Personal Items and Bedding					
12.b Staff Clothing for Infant Care					
12.c Feeding - Critical					
12.d Diapering - Critical			✓		
Correction Method: Satisfactory CIVCS					
Comments: 7.12.4.B.5 Changing tables, stations or mats are not cleaned and disinfected after each use. Per VCS- Disinfectant procedure as follows: Soap and water, wipe, water, wipe, disinfect, wipe according to manufacture.					
OF ANIMALS	COS	R	IN	OUT	N
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	N
14.a Insect and Rodent Control - Critical					
14.b Poisonous or Toxic Materials -Critical			✓		
Correction Method: Satisfactory CIVCS					
Comments: 7.14.2.E Sanitizers, disinfectants, cleaning and other compounds intended for use on food contact surfaces, toys and body contact surfaces are used in a way that leaves a residue. Per VCS- Read manufacturer's label to ensure appropriate amount is being mixed. We will use test strips to check levels.					
14.c Art and Science Materials - Critical			✓		
Correction Method: Satisfactory CIVCS					
Comments: 7.14.3.A Children using potentially toxic art and science materials are not directly supervised by staff. Per VCS- Bingo markers have been removed from free play. They will be used under direct supervision only.					
7.14.3.D Food items used as art or science materials are not labeled "not for consumption" or equivalent language. Per VCS- All materials are labeled not for consumption.					
PROCEDURES	COS	R	IN	OUT	N
15.a Critical Enforcement - Critical					
15.b Non-critical enforcement					

Inspector's Comments

License Recommended Approved

Satisfactory Violation Correction Sheet (VCS) received 1-27-2020.

Variance request for mobile hand sink has been received by FCDPHE and will be sent to CDPHE for final approval .

12/30/1899 12:00:C

Person In Charge (Signature)

A handwritten signature consisting of the letters 'A' and 'S' in a cursive, stylized font.

Amy Jamison(1/30/2020 7:26:10 AM)

1/30/2020 7:26:10

Inspector (Signature)