

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-CCP99-0012591 | | | | | | | | |
|----------------------------|---------|-------------|----------|--|--|--|--|--|
| Address | 710 8th | Canon City, | CO 81212 | | | | | |

Facility DBA Rocky Mountain Children's Discovery Center

Permit Type Child Day Care Permit Total Time 2.120 hours

Insp Date 10/2/2019 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 | | | ✓ | | | |

| 10.b Demonstration of Knowledge | | | ✓ | | | |
|---|----------|---|----------|-----|----|-----|
| 10.c Handwash & Hygienic Practices - Critical | | | ✓ | | | |
| 10.d Medication and First Aid - Critical | | | ✓ | | | |
| 10.e Sanitizers - Critical | | | ✓ | | | |
| 10.f Disinfectants - Critical | | | √ | | | |
| SERVICE | cos | R | IN | OUT | NO | N/A |
| 11.a Adequate Facilities - Critical | | | ✓ | | | |
| 11.b Critical Requirements - Critical | ✓ | | | ✓ | | |
| Corrected On-Site: Yes Repeat: No Correction Method: No Follow-Up Required | | | | | | |
| Comments: | | | | | | |
| 7.11 Food service operations do not meet the critical requirements of CCR 1010-2, Colorado | | | | | | |
| Retail Food Establishment Rules and Regulations. | | | | | | |
| 3-302.11 - Raw chicken thawing on top shelf of refrigerator. Place this on a lower shelf so it is | | | | | | |
| not above other foods that could become contaminated. | | | | | | |
| 11.c Non-Critical Requirements | √ | | | ✓ | | |
| Corrected On-Site: Yes | | | | | | |
| Comments: | | | | | | |
| 7.11 Food service operations do not meet the non-critical requirements of CCR 1010-2, | | | | | | |
| Colorado Retail Food Establishment Rules and Regulations. | | | | | | |
| 3-302.12- Containers of sugar/salt, items that can be mistaken for something else shall be | | | | | | |
| labeled with common name of food. | | | | | | |
| 3-304.12- Scoops in containers are lying down in food product. Store will handle up above the | | | | | | |
| food. | | | | | | |
| 4-904.11- Spoons, forks, and knives shall be presented so that only the handles are touched, | | | | | | |
| not the mouth contact surfaces. | | | | | | |
| 11.d Plumbing - Critical | | | ✓ | | | |
| 11.e Ventilation | | | ✓ | | | |
| 11.f Cooking and Holding Equipment | | | ✓ | | | |
| 11.g Refigeration | | | ✓ | | | |
| 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 | | 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

License Recommended Approved

Person In Charge (Signature)

Bull

10/2/2019 12:20:11PM

Inspector (Signature)

10/2/2019 12:20:11PM