



Dedicated to protecting and improving the health
and environment of the people of Colorado

Fremont County Dept of Public
Health & Environment
201 N. 6th St
Cañon City, CO 81212

Permit ID 23-CCP17-0000946
Address 830 Bridge St, Canon City, CO 81212
Facility DBA Royal Gorge Christian School
Permit Type Child Day Care Permit **Total Time** 2 hours
Insp Date 03/12/2020 **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

Compliance Status

COS R IN OUT NO N/A

Building Design

| | | | | | | |
|---------------------------|--|--|--|--|-----|-----|
| 3.a Construction Approval | | | | | --- | --- |
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Premises

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|---|--|--|---|--|-----|-----|
| 6.a Grounds Maintained | | | ✓ | | --- | --- |
| 6.b Grounds Hazards - Critical | | | ✓ | | | |
| 6.c Solid Waste | | | ✓ | | --- | --- |
| 6.d Pools, Hot Tubs & Swim Areas - Critical | | | | | --- | ✓ |

Facility

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|--|--|--|---|--|-----|-----|
| 7.a Building Hazards Controlled - Critical | | | ✓ | | --- | |
| 7.b Building | | | ✓ | | --- | --- |
| 7.c Detached Modular Classrooms | | | | | --- | --- |

Sanitary Facilities & Controls

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|--|--|--|---|--|-----|-----|
| 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 | | | ✓ | | --- | --- |

Interior Design

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|--|---|---|---|---|-----|-----|
| 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 | ✓ | ✓ | | ✓ | --- | --- |

Corrected On-Site: Yes Repeat: Yes Correction Method: No Follow-Up Required

Comment:

7.9.4.A.2 Organic materials in sensory tables are not discarded after one week as required. Organics used in the sensory table are kept for up to a month. This is a repeat violation from the last inspection. Food products used in the sensory table must be discarded weekly. Discussed with PIC. Suggested possibility of using less pasta at one time, therefore it can be dumped weekly and replaced without much burden. This was suggested on the last report as well, using sand or other non organic material can be used longer, this may be a better fit.

Compliance Status

COS R IN OUT NO N/A

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| 9.f Injured Child Area - Critical | | | ✓ | | --- | --- |
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Disease Prevention

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| 10.a Personal Health - Critical | | | ✓ | | --- | --- |
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| 10.b Demonstration of Knowledge | | | ✓ | | --- | --- |
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| 10.c Handwash & Hygienic Practices - Critical | ✓ | | | ✓ | --- | --- |
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| Corrected On-Site: Yes | Repeat: No | Correction Method: No Follow-Up Required | | | | |
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| Comment: 7.10.3.B Caregivers and toddler-aged and older children do not wash their hands when required. Children and caregivers are required to wash hands upon arrival for the day. One way to implement this is to have parents do this hand wash requirement when they come in drop off children. I will provide you with a complete list of required handwashing times. | | | | | | |
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| 10.d Medication and First Aid - Critical | | | ✓ | | | --- |
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| 10.e Sanitizers - Critical | ✓ | | | ✓ | --- | --- |
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| Corrected On-Site: Yes | Repeat: No | Correction Method: No Follow-Up Required | | | | |
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| Comment: 7.10.5.A Unapproved sanitizers are in use at the facility. Lysol wipes used as a sanitizer requires a rinse step, making it an unapproved sanitizer. Sanitizers are required to have an EPA registration, be designated a food contact surface sanitizer and be used in accordance with label including contact time, method, surfaces and does not require a rinse step. | | | | | | |
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| 10.f Disinfectants - Critical | | | ✓ | | | --- |
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Food Service

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| 11.a Adequate Facilities - Critical | | | ✓ | | --- | |
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| 11.b Critical Requirements - Critical | | | ✓ | | | |
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| 11.c Non-Critical Requirements | | | ✓ | | --- | --- |
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| 11.d Plumbing - Critical | | | ✓ | | --- | |
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| 11.e Ventilation | | | | | --- | --- |
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| 11.f Cooking and Holding Equipment | | | | | --- | --- |
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| 11.g Refrigeration | | | | | --- | --- |
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| 11.h Domestic Equipment | | | | | --- | --- |
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| 11.i Operational Requirements - Critical | | | ✓ | | --- | |
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Infant/Toddler Programs

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| 12.a Personal Items and Bedding | | | | | --- | --- |
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| 12.b Staff Clothing for Infant Care | | | | | --- | --- |
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| 12.c Feeding - Critical | | | | | | ✓ |
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| 12.d Diapering - Critical | | | | | | ✓ |
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Care Of Animals

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| 13.a General Care of Animals | | | | | --- | --- |
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| 13.b Prohibited Animals - Critical | | | ✓ | | --- | --- |
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| 13.c Animal Bite Control | | | | | --- | --- |
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| 13.d Enclosures | | | | | --- | --- |
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| 13.e Child Participation - Critical | | | | | | ✓ |
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| 13.f Designated Animal Areas | | | | | --- | --- |
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Toxic Materials Management

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| 14.a Insect and Rodent Control - Critical | | | ✓ | | | --- |
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 --- = Not Applicable

Compliance Status

| | COS | R | IN | OUT | NO | N/A |
|---|-----|---|----|-----|-----|-----|
| 14.b Poisonous or Toxic Materials -Critical | | | ✓ | | | --- |
| 14.c Art and Science Materials - Critical | | | ✓ | | --- | |

Compliance Procedures

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|--------------------------------------|--|--|---|--|-----|-----|
| 15.a Critical Enforcement - Critical | | | ✓ | | --- | --- |
| 15.b Non-critical enforcement | | | ✓ | | --- | --- |

Inspector's Comment

License Recommended Approved
 4 vaccination records reviewed, all compliant.
 Facility needs to have a way to ensure the dish washing machine reaches temperature to adequately sanitize multi-use tableware.

Person in Charge (Signature)

Date:

Inspector (Signature)

Date: