



CHILD CARE INSPECTION REPORT FORM

Facility: Santilli's Child Care & Preschool
Address: 505 Del Ray Ave
City/Zip: Canon City CO 81212

Purpose of Inspection: Virtual
Year of Construction: 1958

Owner: Santilli's Child Care & Preschool, LLC

County	Permit #	Environmental/Public Health Specialist:	Date	Time In	Time Out	CDHS License Number
Fremont	CCF1441	Amy Gammel	01/22/2021	10:30	12:30	1684888

Items marked "Out" below identify violations to be corrected as indicated by the regulatory authority. ***Critical violations, indicated in red and with an asterisk, shall be corrected immediately or no later than the time specified by the regulatory authority.** Failure to comply may result in further action by the regulatory authority.

In	Out	NA	NO	Violations
7.3 Building Design				
				3A - Construction Approval
7.6 Premises				
				6A - Grounds Maintained
	X			6B - Grounds Hazards*
				6C - Solid Waste
		X		6D - Pools, Hot Tubs & Swim Areas*
7.7 Facility				
	X			7A - Building Hazards Controlled*
				7B - Building
				7C - Detached Modular Classrooms
7.8 Sanitary Facilities and Controls				
	X			8A - Safe Water Supply*
				8B - Water System Design/Testing
		X		8C - Drinking Water Access*
	X			8D - Hot Water Supply*
	X			8E - Sewage*
				8F - Plumbing
				8G - Toilet Facilities
	X			8H - Handwashing Access and Supplies*
	X			8I - Toileting Hygiene*
				8J - Handwashing/Bathing Facilities
				8K - Custodial Areas
7.9 Interior Design				
				9A - Personal Belongings
				9B - Play Equipment
				9C - Napping Sleeping Areas & Equipment
	X			9D - Transmission from Common Surfaces*
				9E - Toys, Furnishings & Equipment
	X			9F - Injured Child Area*
7.10 Disease Prevention				
	X			10A - Personal Health*
				10B - Demonstration of Knowledge
	X			10C - Handwash & Hygienic Practices*
	X			10D - Medication and First Aid*
		X		10E - Sanitizers*
		X		10F - Disinfectants*
Violations not indicated as critical are marked out only if they have been evaluated and were found to be out of compliance. If these violations are left blank they were either not in violation or not observed at the time of this inspection.				
ENVIRONMENTAL/PUBLIC HEALTH SPECIALIST:				
<i>Amy Gammel</i>				

In	Out	NA	NO	Violations
7.11 Food Service				
	X			11A - Adequate Facilities*
	X			11B - Critical Requirements*
				11C - Non-Critical Requirements
	X			11D - Plumbing*
				11E - Ventilation
				11F - Cooking and Holding Equipment
				11G - Refrigeration
				11H - Domestic Equipment
	X			11I - Operational Requirements*
7.12 Infant and Toddler Programs				
				12A - Personal Items and Bedding
				12B - Staff Clothing for Infant Care
		X		12C - Feeding*
			X	12D - Diapering*
7.13 Care of Animals				
				13A - General Care of Animals
	X			13B - Prohibited Animals*
				13C - Animal Bite Control
				13D - Enclosures
		X		13E - Child Participation*
				13F - Designated Animal Areas
7.14 Toxic Materials Management				
	X		X	14A - Insect and Rodent Control*
		X		14B - Poisonous or Toxic Materials*
Radon Testing Results		5.70 pCi/L Permitigation: YES		
	X			14C - Art and Science Materials*
7.15 Compliance Procedures				
	X			15A - Critical Enforcement*
				15B - Non-critical Enforcement
Compliance Verification Method: On-Site Follow Up: NO CIVCS: YES Licensing Recommendation: Approve				
KEY				
In Item in compliance with regulations at the time of inspection.				
Out Item out of compliance with regulations at time of inspection.				
NA (Not Applicable) - This section of the regulation is not applicable to the child care facility.				
NO (Not Observed) - This section of the regulations was not in action and could not or was not observed at the time of the inspection.				
RECEIVED BY:				

Observed Violations (See additional pages if necessary)

8C: 7.8.1 (C) Correct By: 02/02/2021 Drinking water is not readily accessible to children while the facility is operating. Different options were discussed with the director. Submit verification of correction by 2/2/21.

10E: 7.10.5 (D) (1) Working containers of sanitizers are not labeled with contents and intended use. Director properly labeled spray bottle with sanitizer to include the intended use, corrected.

10F: 7.10.6 (E) Working containers of disinfectants are not labeled with contents and intended use. The director properly labeled the spray bottle with disinfectant to include the intended use, corrected.

10F: 7.10.6 (D) Correct By: 02/02/2021 Disinfectants are not mixed and used in accordance with manufacturer's labeled instructions. Provide training to staff on the proper mixing of bleach and water for disinfecting. Submit verification of correction by 2/2/21.

14B: 7.14.2 (E) Correct By: 02/02/2021 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. The sanitizing solution measured 1500 ppm. This was corrected by the director remixing the solution within the approved range of 50-200 ppm.
Clorox wipes are being used on tables and toys without rinsing with water after. Training is needed for all staff. Submit verification of correction by 2/2/21.

General Comments

Today's inspection was conducted virtually with Amy Gammel (CDPHE) and Denise Santilli. Compliance with current public health orders (PHO) was assessed. All PHO elements were being implemented appropriately. It is strongly recommended that children 3 and older wear masks. It is also recommended to remove the number of toys in the classrooms to make daily cleaning and sanitizing more manageable.

The radon level is above the EPA recommended action limit of 4.0 pCi/L. It is recommended that the guidance provided at <https://cdphe.colorado.gov/child-care-health-regulations> be followed to minimize the risk of radon for children and staff.

Submit verification of correction by 2/2/21 to amy.gammel@state.co.us.