



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-CCP99-0012402

Address 606 9th Canon City, CO 81212

Facility DBA Washington Elementary School

Permit Type Child Day Care Permit

Total Time 1 hours

Insp Date 10/1/2019

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				✓		
Comments: 7.9.1.A.1 Individual storage space is not provided for the storage of coats, hats and other personal articles. No storage space for individuals belongings.						
9.b Play Equipment						
9.c Napping, Sleeping Areas and Equipment						
9.d Transmission from Common Surfaces - Critical						
9.e Toys, Furnishings & Equipment						

	COS	R	IN	OUT	NO	N/A
9.f Injured Child Area - Critical			✓			
PREVENTION	COS	R	IN	OUT	NO	N/A
10.a Personal Health - Critical	✓			✓		
Corrected On-Site: Yes Correction Method: No Follow-Up Required						
Comments: 7.10.1.C.9 Detailed logs containing all required information are not kept to record children's symptoms of illness or are not maintained for two months and available upon request. Illness logs shall be maintained and include the child's name, date and time of illness, symptoms, actions taken, and date/time child was returned to group setting. A log was provided during inspection.						
10.b Demonstration of Knowledge			✓			
10.c Handwash & Hygienic Practices - Critical		✓		✓		
Repeat: Yes Correction Method: Follow-Up						
Comments: 7.10.3.B Children do not wash their hands when required. 7.10.3.D Hand sanitizer is used in place of hand washing within the facility and are stored accessible to children. Children are required to wash hands upon arrival for the day. Children use hand sanitizer when they arrive and before the computer sign in. This same violation was noted in the previous inspection. The CIVICS that was returned for this violation stated that "staff have been retrained to keep sanitizer out of children's reach. Children are to use hand sanitizer before using the computer to clock in then children are to wash hands in bathroom." Review times handwashing is required. In discussion with the staff, it seems handwashing is not done upon arrival because the restrooms are around the corner and down the hall and the children come in sporadically. CIVCS issued for correction.						
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						
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							✓
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			✓				
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

9-30-2019 3:30 pm.

CIVICS issued for Handwashing and Hygienic Practices violation.

Kids Klub Licensed for ages 5 to 13. 3 to 6 pm.
 Snacks served include fruit snack, apples and oranges.

Washington School is currently being reconstructed. It is necessary that the childcare get set up with a complaint room and hopefully an all around more accommodating space. Ensure plans are being submitted through both DHS Licensing and Public Health.

12/30/1899 12:00:00AM

Person In Charge (Signature)



Amy Jamison(10/1/2019 11:32:16 AM)

10/1/2019 11:32:16AM

Inspector (Signature)