CHILD CARE INSPECTION REPORT FORM

COLORADO Department of Public Health & Environment — CDPHE

4300 Cherry Creek Drive S., Denver, CO 80246
(303) 692-3645 | Fax (303) 753-6809
www.colorado.gov/cdphe/dehs

Inspection Type
Routine
Follow-Up
Pre-Operational
Complaint
Yr of Construction

Facility _____   Phone _____
Address _____   Contact _____
City/Zip _____   Email _____

County	Firm ID	Inspector	Month	Day	Year	Travel Time	Inspect Time

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
				6B - Grounds Hazards*
				6C - Solid Waste
				6D - Pools, Hot Tubs & Swim Areas*
7.7 Facility				
				7A - Building Hazards Controlled*
				7B - Building
				7C - Detacted Modular Classrooms
7.8 Sanitary Facilities and Controls				
				8A - Safe Water Supply*
				8B - Water System Design/Testing
				8C - Drinking Water Access*
				8D - Hot Water Supply*
				8E - Sewage*
				8F - Plumbing
				8G - Toilet Facilities
				8H - Handwashing Access and Supplies*
				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
				9D - Transmission from Common Surfaces*
				9E - Toys, Furnishings & Equipment
				9F - Injured Child Area*
7.10 Disease Prevention				
				10A - Personal Health*
				10B - Demonstration of Knowledge
				10C - Handwash & Hygienic Practices*
				10D - Medication and First Aid*
				10E - Sanitizers*
				10F - Disinfectants*

In	Out	NA	NO	Violations
7.11 Food Service				
				11A - Adequate Facilities*
				11B - Critical Requirements*
				11C - Non-Critical Requirements
				11D - Plumbing*
				11E - Ventilation
				11F - Cooking and Holding Equipment
				11G - Refrigeration
				11H - Domestic Equipment
				11I - Operational Requirements*
7.12 Infant and Toddler Programs				
				12A - Personal Items and Bedding
				12B - Staff Clothing for Infant Care
				12C - Feeding*
				12D - Diapering*
7.13 Care of Animals				
				13A - General Care of Animals
				13B - Prohibited Animals*
				13C - Animal Bite Control
				13D - Enclosures
				13E - Child Participation*
				13F - Designated Animal Areas
7.14 Toxic Materials Management				
				14A - Insect and Rodent Control*
				14B - Poisonous or Toxic Materials*

Radon Testing Results		pCi/L	Premitigation	Y/N

In	Out	NA	NO	Violations
				14C - Art and Science Materials*
7.15 Compliance Procedures				
				15A - Critical Enforcement*
				15B - Non-critical Enforcement

Compliance Verification Method:

On-Site Follow Up: Yes No
Compliance Letter: Yes No
CIVCS: Yes No
Licensing Recommendation: Approve/Deny

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.

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 HEALTH SPECIALIST:

RECEIVED BY: