Colorado Department of Human Services, Division of Child Care 1575 Sherman Street, Denver, CO 80203-1714 (303) 866-5958

FAMILY CHILD CARE HOMES (7.707...) CORE INDICATOR INSPECTION REPORT

DATE OF CONTACT: LICENSE NUMBER:			INSPECTION TYPE		
NAME.				nal Inspec	
NAME:				nai Chang ervisory In	ge of Address
LOCATION ADDRESS:				ewal Inspe	
CITY	ZIP:COUNTY:_				
OIII	ZIFCOUNTI		ZONING	APPRO	VAL IF APPICABLE
MAILING ADDRESS:					
MAILING CITY.	MAILING ZIP		LIC	ENSE AP	PROVED FOR:
			CAPAC	ITY	AGES
TELEPHONE:	CELLNUMBER:				Total Capacity
EMAIL ADDRESS					Under 12 mos. Under 2 years
TYPE (CIRCLE ONE): REGULAR (F	FCCH) 3 UNDER 2 LARGE INFANT/TODDLER E	EXPERIENCED			Under 3 years School-age
,	•				School-age
	2.170.05.185		# OF PROV	DERS	# OF CHILDREN
HOURS OF OPERATION:	DAYS OF WEE	K:		DDOCD	AM OPERATION
DHS REP:	WORKER #: ARRIVAL:	DEPARTURE:	Full – Y		ANI OPERATION
				- Year On	ly
GENERAL RULE	S		Summe		,
	_		Other		
7.701			<u> </u>		
<i>1.1</i> 01			PEOPLE IN I	IOME	ANIMALS IN HOME
11A-License obtained bet					
.32 A-G Abuse or Neglect					
	, health and zoning if applicable			NSPECT	ION CODES
52 A Critical Incident report. .53 A-E Child abuse report				1	KEY CODE
	ocedures provided to parents		Italic		ete for all visits
56 A-D Posted or availa	ble documents include:		Regular		e w/ Original & licable to visit
Current license up Report of Inspect			CAPITALS		AL PROGRAMS
Complaint report					
	prohibited during business hrs		CO		pliance – Observed
100 A Written disaster plan			CD NO		npliance – Discussed mpliance – Observed
100 B Reunification of Families			ND ND		mpliance - Discussed
100 C Special Needs Children emergency plan .100 A Emergency FEMA Training Date			NA		plicable
	s and record maintained				
TYPES OF FAMILY	CHILD CARE HOMES				
22 A-F FCCH, 3 UNDE	R 2, I/T HOME, LARGE HOME & EXPERIEN	CED			
THREE UNDER TWO LICENSE	en present within license parameter E:				
	SED FCCH PROVIDER FOR TWO YEARS COMPLAINTS (2YRS)				

R 9 CHILDREN THE LAST 6 CO O CLOCK HRS 6 YRS. AND A EXCLUDES PRE CPR AND MED. COMPLAINTS S CENSING ACT local zonin EAL RIGHT F VERTS TO F OPTIONS T HART DESCRIE HOUT NOTIFYI	OF DIFFERENT ONSECUTIVE Y TRAINING WITH PPROVED INFA E-LICENSING, U ADMIN. TRAININ EVERITY LEVEL ION (2 YRS) g date appro OR CAPACIT REGULAR FO CABLE SES OPTIONS PA NG DEPT. RULE	EARS IN THE NT TODDLEF NIVERSAL PF NGS) .1-3 (2 YRS) VVED Y AND SP R CAPACIT ROVIDER CAP SS ARE COMM	ACE TY VIOLATION N MOVE PLIED WITH	LICENSEE RESIDES IN HOME AND 18 YEARS OF AGE PRIMARY CAREGIVER MEETS MINIMUM QUALIFICATIONS NO FOUNDED COMPLAINTS SEVERITY LEVEL1-3 (2 YRS) NO ADVERSE LICENSING ACTION (2YRS) NO VIOLATION OF RATIO, SUPERVISION, SAFETY, INJURY (2YRS) STAFF AIDES: 16 YEARS, SUPERVISED BY PRIMARY PROVIDER OR MEET REQUIREMENTS .32 A-B TRAINING Approved Pre-licensing training Dates or Director qualified, a 2-year or 4-year Early Childhood Education Degree Type Standard Precautions training Date First Aid exp. Date CPR exp. Date Medication Administration Training Date Building/Physical Premises Training/Policy Immunization Training Date Shaken Baby Abusive /Head Trauma Training Date Mandatory Child Abuse Reporter Training Date Safe Sleep (7.707.75 G)Training Date 15 clock hours of annual training Hours (3 hrs soc/emotional)
THE PROVIDE	ER IS USING AT	THE TIME OF	THE VISIT	
Birth Up To School Age	Additional School Age	Number Of Childre n Under 2 Allowed	Of Those Under 2, Number Under 12 Months Allowed	33 A-G SUBSTITUTESUrgent/Emergency substitute 18 years oldNon Emergency Substitutes meets requirementsParents notified if a substitute provides careSubstitutes-urgent situations- must be given information on children, immediately call parents, & have children picked up if
7	2	2	2	substitute does not meet requirementsSUB. FOR INF/TODD HOME MEETS SAME AGE/TRAINING REQ.
8	1	2	2	SUB. FOR LARGE HOME MEETS SAME QUAL. REQSUBSTITUTE STAFF AIDE FOR A LARGE HOME MEETS QUAL
5	4	2	2	
6	3	3	2	.34 A-C EMPLOYEES Criminal Background Check (if older than 18)
4	0	4	2	Trails Child Abuse and Neglect check (if older than 16) Employee/Substitute more than 14 days: Requirements Background checks, Current health evaluation, 1st/CPR, Med.
<u>PE</u>	RSONNE	<u>L</u>		Admin, and UP training
reside in the ders and/or s 16 years of a d volunteers children have all care due to ust not be u lunteers mus plan staff de st supervise ations for all ry 2 years on mental condith risk is elir ER I LEAST 21 YE RS: ONE IS AT ILY QUALIFIED RR MUST HAVE	home and pro- ubstitutes are age and work of must demons not been plan to abuse or ne inder the influe t be familiar with the care and difference as required in difference as required in care and interest of the care and	ovide care at least 18 under provide trate an interest of an inter	der	
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LARGE HOME .37 A-E ADMINISTRATIVE RECORDS & REPORTS

Reports within 24 hours, if applicable, includes: Fire Department response to home for home fire Lost child incident reports Accidents or illness requiring medical treatment Fatality reports Health Depart. notified of communicable illnesses Notification of Law Enforcement or Social Services A complete written emergency response plan Records are properly maintained kept for 3 years Employee, substitute, volunteer, children and family records kept confidential and available to State Dept. Representatives	Telephone is available to parents & licensing authority Emergency numbers, parent's numbers & provider's information posted near the telephone Written authorization to release child SIGN-IN/SIGN-OUT LOG OF CHILDREN SIGN-IN/SIGN-OUT LOG OF VISITORS CHILD CARE SERVICES .71 A-F HEALTH CARE, MEDICATION, COMMUNICABLE DISEASE, SUN PROTECTION, SECOND (2 ND) HAND SMOKE, AND
	FIRST AID SUPPLIES.
.41 APolicies given to and signed by parent B1-34STATEMENT OF POLICIES AND PROCEDURES	At the time of admission: Health info. (Allergies, Meds, etc.)Information and health care planCurrent immunization or exemption on an approved form A current health status or scheduled appointment within
Admission and Registration	30days
Admission and Registration Authorized/Unauthorized Individuals	Notification of all non-immunized children
An itemized fee schedule	Statements of health for children under two years of age
Unexpected Arrival/Departure	must meet "National Pediatric Recommended Schedule".
Special Activities Responsibility	Children 2 up to7 years; Health status is due annually
Hours of Operation/Closure	Children 7 and older; Health status is due every 3 years
Procedure when child is present after closure	Must obtain written authority for emergency medical care
Activities & Snacks after closure	PRIOR to admission
Special Needs-American Disabilities Act	Injured/ III children should be cared for and separated from group
Non-immunized children	All meds. (routine, prescription, over-the-counter,
Responsibility for Substitute Back-up CareAppropriate clothing and equipment for activities	homeopathic, OR vitamin) may only be given with a written order by a health care provider, AND a signed order from
Storage, loss, damage or theft of child and provider belongings	parent.
Trips away from home including notification, permission, & contact	Epinephrine can only be given in case of emergency, with
Transportation, Restraints and Seating Capacity	signed order from health care professional.
Media authorization: T.V., video, music, computer and time limit	Nebulizer can only be given with signed order from health
Meals, snacks, menus and food allergy accommodation	care provider.
Transitioning children- Breast to Bottle or Bottle to Cup	Topical preparation preventive-parent authorization
Behavior Guidance & Appropriate Discipline –Age & Development	ALL medications must be in original container & labeled
Rest time and equipment	Providers administering meds have Department Approved
Diapering and toilet training Provision for daily outside play time	Medication Admin. Training Meds must be stored in locked area, inaccessible to
Sunscreen application and authorization	children
Protection from 2ND hand smoke	Medication logs must be kept for all children
Notification of illness, accident, injuries or other emergencies	Parents and health department notified of communicable illness
Ill children – symptoms for not admitting and re-admittance	Individual with diagnosed communicable illness can only be
Storing, Administrating, Recording and Disposing of Medication	re- admitted w/ note from health care provider or Health
Adverse Weather-Inclement and Extreme Temperatures, Fees	Department
Emergency Response to Fire, Severe Weather, Lockdown, ETC	Parents must be informed of sunscreen used at the facility
Reporting Child Abuse-County Name and Phone NumberFiling a Complaint-Division Name, Address & Phone Number	Children under 4 can apply sunscreen to self with supervisionSunscreen must be at least SPF 30 and be full-spectrum
Obtaining Rules including Secretary of State's website	UVA/UVB
Suspension/Expulsion Challenging Behavior Steps	First aid supplies to be inaccessible to children at all times
Identifying Recalls and plan to remove all Recalls	
	NOTES
.5 A-B ADMISSION PROCEDURES	
Pre-admission interview	
Explanation of the policies and parent signature	
Completion of the registration information and authorizations	
.51 A-D CHILDREN'S RECORDS	
Admission record complete and updated annually 1-12 Current Admission record available to State Department	
Children's records are kept for 3 years and available	
Children's records and reports are kept confidential	
Standard of too state and reporte are kept confidential	
	.72 A-C HYGIENE, DIAPER CHANGING AND TOY CLEANING
	Caregiver hands washed with soap & water at home, field
.6 A-D COMMUNICATION/EMERG/SECURITY PROCEDURES	trips, Parks, after toileting, wiping noses, before
	preparing/serving food, or meds., or handling animals
Unblocked telephone with capacity to receive incoming	Children's hands are washed with soap and water prior to
Calls, Reverse 91& record messages	eating, after toileting

Individual towels and drinking cups-not shared	Nap area away from children playing
Hand sanitizer and wipes not allowed unless on outings	Children not confined to equipment that inhibits freedom
(not allowed for children under 3 year of age	of movement (30 minutes) Confinement never used as
Diaper-changing area smooth, durable, nonabsorbent and	discipline
easily cleanable and large enough for child	
	Rest period required for children in care over 4 hours
Diaper changing procedures are followed: diapers changed	Alternative activities provided for non sleeping children
promptly, clean area, gloves, hand washing, disinfect, etc.	Children are provided with suitable sleeping equipment
Toys cleaned once a week or when mouthed, soiled or	Department Approved Safe Sleep Training Date
contaminated	Appropriate crib, playpen or infant futon for infants (12mo)
	Soft bedding/materials that pose suffocation hazard not
	permitted under 12 months
	Cribs and playpens must be sturdy, safe and free of hazards
.73 A-P FOOD AND NUTRITION	
	Bassinette may be used per manufacturer requirements
	Infants placed on their backs to sleep
Nutritious meals and snacks are served at suitable intervals	Sound monitoring equipment is used when children are sleeping in
Food offered to children at intervals not more than three	
	separate rooms
hours apart	Napping children must always be supervised by either sight or
Food must be stored in a safe and sanitary manner	sound and should be in an atmosphere conducive to rest or sleep
Provider must supplement children's meals that are	Children awake not confined to equipment no more than 15
	
Inadequate	minutes
Providers & parents must commute regarding special	Supervised tummy time 20-30 mins a day
Foods offered shall be age appropriate-no choking	Comfortable clothing- Clothing sacks in lieu of blankets
Children are encouraged, but not forced to eat or drink	Committable Clothing- Clothing sacks in field of blankets
	Safe Sleep Policy
Children with special needs are included in meal areas	Second Hand Smoke Policy
All milk and juice must be pasteurized	
Juice once a day. Sweets no more than twice a week	
Water available and not substituted for milk during meals	.76 A-F OVERNIGHT CARE
Individual dishes and utensils	
Food not given contrary to religious beliefs or allergy	
	Regular overnight care (past midnight) allowed only if licensed
Dishes, cookware, high chairs trays and utensils must be	Child provided w/ a bed, cot, sofa, mat or crib with (2) sheets &
Washed, sanitized and stored safe manner	
Food preparation and service areas must be sanitary	Bed covering. 40 sq ft for each bed Spaced 2 feet apart
 , , ,	Sheets changed for different children or weekly if same child
Formula or breast milk not warmed in micro or reused	Child's teeth brushed, hands and face washed and sleep clothing
Breast fed infants not offered formula or other liquids	
Infants unable to hold the bottle must be held facing	Provider sleep on same level if under 8 years
provider	Written permission to share equipment or rooms
•	
Infants and toddlers no bottles or Sippie cups when lying	
flat	Guidance, Learning Activities and Media Use
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Bottle must be labeled the child's name	Cardanico, Ecarining / tourines and media coo
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Food must be appropriate for infant's developmental stages	
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daily	All rooms kept in a clean and sanitary condition
Blocks & accessories accessible for free play daily	free of pest and rodent infestation
At least 4 types of appropriate nature/ science materials,	Stairways of more than four steps accessible to children
math/ numbers materials, and art materials must be available	under two must have a gate. Never lift children or step
At least 4 types of dramatic play accessible daily	over a gate
Outdoor physical free play materials (at least 4)	
are provided daily and maintained in good repair	.922 A-E INDOOR EQUIPMENT/ MATERIALS /FURNISHINGS
MATERIALS MUST BE DOUBLE FOR LARGE HOMES	INDOOR EQUI MENT/ MATERIALO // ORTHOTIMOS
Dry materials or water play should be offered monthly	Toy, toy parts and materials accessible to children under
	three must be large enough that they cannot be swallowed
	Adequate # of high chairs and other suitable equipment
.84 A-B MEDIA USE	that meets standards provided for children under two
	Walkers with wheels prohibited
Use of all media (audio, visual, etc.) only to be permitted w/:	Furnishings and equipment and toys in good repair
Written permission by parent or guardian	
Parent approved times limits	
May not include questionable content, and must have a	.923 A-P INDOOR SAFETY
rating appropriate for the children in care	
Escility Poquiroments and Transportation	All hazardous items and materials must be inaccessible
Facility Requirements and Transportation	to children
	All electric outlets, power strips, exposed lights covered
A A M OF MED AL DE CHUREMENTO	Electrical cords must be in good condition
.91 A-M GENERAL REQUIREMENTS	Window blind cords /coverings must be secured and out of reach
	Fans that pose a safety hazard must be inaccessible
Entire premises is subject to inspection	Doors may be locked but must allow permit easy exit
No hazardous business in the home	No locks or fastening devices
Mobile homes are properly installed/skirted and have 2	Any level where child care occurs must have two means of
exits	Escape
Home and outdoor play area are safe and free from hazards	Basement 2 nd exit (window) appropriately sized/ for escape
Weapons are kept unstrung / unloaded and in separate	and permanently secured
locked containers away from ammunition and arrows	Upper levels must have escape ladders
All garbage is stored in a manner inaccessible to children	All heating units must be installed and maintained Any cooking stoves with controls shall have a safety guard
No fire hazards	Flammable or combustible items not stored within 3 feet of
Stairways with more than 5 stairs have rails with slats no	furnace or hot water heater
more than 4 inches apart	A smoke detector must be installed on each level of the
Well water is tested annually Date:	home
Animals posing a potential threat are separated from	A carbon monoxide detectors installed as required
childrenDogs and cats are properly vaccinated against rabies	One five pound fire extinguisher with a 2A-10-BC rating
Expiration Dates: ; ;	highly visible and easily accessible
Psittacine/hooked beak birds inaccessible	Use of indoor climbing equipment subject to 7.707.932
Children prohibited from mistreating animals	
Heating units are safe	NOTES:
Play equip. designed against entrapment and strangulation	110120
Swing sets/large play equipment are stabilized & anchored	
Swing seats for children 3 & older made of flexible material	
All exercise equipment must be inaccessible	
	(A
	"Available" means materials or equipment that is not immediately accessible to children, but which may be introduced with adult aid.
	accessible to children, but which may be introduced with addit aid.
	"Accessible" means children being able to obtain equipment and
	materials without adult aid, may be age/development specific.
	"Immediately" means without delay or hesitation, without any
	interval of time.
	OUTDOOR REQUIREMENTS
	COTDOOK REQUIREMENTO
.921 A-I INDOOR REQUIREMENTS	.931 A-O GENERAL OUTDOOR REQUIREMENTS
Open, indoor play space 35-sq. ft per child	75-sq. feet of useable outdoor play space per child
THE LARGE HOME MUST PROVIDE SUFFICIENT FLOOR SPACE IN	Enclosed w/ 42 inch fence or natural barrier
SPECIFIC ROOMS THAT DOES NOT INCLUDE HOUSEHOLD	All parts are easily visible
FURNITURE	Shade is provided in outdoor play area
One room or area in the home must contain a bed, cot, or	Decks more than 12 inches high have a protective railing
Sofa and must be available for a sick or injured child Floors must have an easily cleanable finish	or barrier with slats no wider than 4 inches apart
Interior walls free of holes w/ smooth finish for cleaning	Tiered yards w/ over 12" drop off must have railing or
The home must be equipped with adequate light, heat,	barrier Free of animal contamination

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Window wells accessible to children have covers Protective fence (5') around swimming pools and locked Hot tubs have bolted and securely locked covers ponds are fenced or have child proof grates Trampoline use is prohibited and must be inaccessible Tree houses must be inaccessible to children Walkways free of snow and ice .932 A-E OUTDOOR EQUIPMENT/MATERIALS /SURFACING	
All permanent climbing equipment has 4 inches of protective surfaceThere must be 6 inches of protective surface	
Sand must be of inches of protective surfaceSand must be regularly raked and resilient	
Sand that is compact and lost depth must be replaced with	
another approved surface	RESTRICTIONS AND APPEALS
Portable equipment over 2 feet must have	
protective surfacing-NO cement or grass	
All swing set and climbing equipment must have FALL ZONE that meets standards.	
TALL ZONE that meets standards.	
.933 A-F OUTDOOR ACTIVITIES	
Daily outdoor play unless severe weather or written plan	
from child's doctor	NOTES
Developmentally appropriate supervisionChildren are directly supervised in any other outside area	
used	
Children must wear helmets & have protective gear when	
riding: skateboards, scooters, bicycles and rollerblades.	
MOTORIZED TOYS NOT PERMITTED Protective surfacing: sand, wood chips, wood mulch,	
engineered wood fiber, pea gravel, synthetic pea gravel	
and shredded rubber tires.	
Approved protective surfacing or mats	
.934 A-C Outdoor safety	
Children directly or actively supervised near standing	
water	
Outdoor area free of hazardous materials and debrisOutdoor area free from safety hazards: tools, lawn mover,	
propane, building scraps, etc.	
Propane on grills must have safety on/off knob on it	
, ,	
.94 A-HTRANSPORTATION	
Duling and fallen as the detection	
Driver must follow required state laws At least one adult in the vehicle must have current CPR and	
First Aid training	
Children must be properly restrained in a system	
that meets the Colorado Child Passenger Safety Law	
The driver is responsible for ensuring that all children are	
properly restrained	
Children under the age of 13 may never be transported in	
the front seat of the vehicle	
Children must never be left alone in the vehicle	
The total number of children transported shall never exceed	

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