






Child Care Inspection Map and Inspection Report Comments



The uniform marking of violations is essential to accurately measuring compliance and comparing data statewide. Therefore, it is essential for all agencies to utilize this *Health and Sanitation in Child Care Inspection Map and Marking Instructions*.

The *Health and Sanitation in Child Care Inspection Map and Marking Instructions* contains the code citation, critical and non-critical designation and marking options for each violation on the child care inspection form. The map and the form both follow the citations in the *2016 Rules and Regulations Governing Child Care Facilities in the State of Colorado* sequentially, with just two exceptions, making marking the inspection form as simple as possible.

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Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.3 Applicability		
				3A -Construction Approval	7.3.B	Plans and specifications were not submitted when required.
				7.6 Premises Grounds		
				6A -Grounds Maintained	7.6.1.A	Grounds and/or premises are not maintained, well drained and free of refuse, waste and harborages.
				6B - Grounds Hazards*	7.6.1.A.1	Ground surface materials contain hazardous levels of toxic chemicals or substances.
				6B - Grounds Hazards*	7.6.1.A.2	Outdoor play equipment accessible to children is coated or treated with toxic materials in hazardous amounts.
				6B - Grounds Hazards* (From Section 7.13.3.C of regulations)	7.13.3.C	Animal waste in outdoor play areas is not promptly removed.
				6A -Grounds Maintained	7.6.1.B	Outdoor sand boxes are not maintained in a sanitary condition, covered and free from debris.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.6 Premises Solid Waste 		
				6C -Solid Waste	7.6.2.A	Interior refuse, recycling and compost containers are not easily cleanable or emptied when full or at least at the end of each operating day.
				7.6 Premises Solid Waste 		
				6C -Solid Waste	7.6.2.B	Exterior refuse, recycling and compost container are not easily cleanable, covered and well maintained.
				6C -Solid Waste	7.6.2.B	Refuse is not removed on a regular basis to prevent nuisance conditions.
				6C -Solid Waste	7.6.2.C	Stored refuse is accessible to insect, rodents or other pests.
				7.6 Premises Pools, Hot Tubs, Natural Swim Areas 		
				6D -Pools, Hot Tubs and Natural Swim Areas*	7.6.3.A	Swimming pools, hot tubs and swim areas not constructed, operated and maintained in accordance with the Swimming Pool and Mineral Bath Regulations.
				6D -Pools, Hot Tubs and Natural Swim Areas*	7.6.3.B	Hot tubs, swimming pools, portable or permanent wading pools are used by children who are not toilet trained.

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IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
7.6 Premises Pools, Hot Tubs, Natural Swim Areas 						
				6D -Pools, Hot Tubs and Natural Swim Areas*	7.6.3.B(1-2)	Portable wading pools are not emptied and disinfected after use by each group of children, at the end of each day and when contaminated.
				6D -Pools, Hot Tubs and Natural Swim Areas*	7.6.3.C	All swimming and recreational water-based activities have not halted or have resumed without department approval and there is evidence of a suspected outbreak of gastrointestinal illness occurring at the facility.
				6D -Pools, Hot Tubs and Natural Swim Areas*	7.6.3.D	Water temperature is not between 77°F and 90°F in in use swimming pools or exceeds 104°F in in use hot tubs.
7.7 Facility Building 						
				7A -Building Hazards*	7.7.1.A	The building or buildings are not maintained in good repair and pose a health hazard to children enrolled.
				7A -Building Hazards*	7.7.1.A	The building or buildings are not maintained in a clean and sanitary condition and free of insects, rodents and their harborages.

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7.7 Facility Building





				7A -Building Hazards*	7.7.1.A.1	Disturbances to painted finishes present hazards associated with lead in a pre-1978 built building.
				7B -Building	7.7.1.A.2	Painted finishes in buildings built after 1978 or those that have been verified as lead-free are not free from peeling and chipping paint.
				7A -Building Hazards*	7.7.1.A.2	Painted finishes in buildings built before 1978 that have not been verified as lead-free are not free from peeling and chipping paint.
				7A -Building Hazards*	7.7.1.A.2	Repairs to address peeling or chipping paint in a facility built prior to 1978 are not done in a manner that prevents hazards associated with lead.
				7A -Building Hazards*	7.7.1.A.3	Construction, remodeling or alterations of the child care facility is done in a manner that creates a health hazard.
				7B -Building	7.7.1.A.4-5	Room finishes, common hand contact areas and splash areas are not maintained in good repair or kept clean.
				7B -Building	7.7.1.A.6	Floors are not smooth, dry, easily cleanable or have utility outlets installed.



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				7.7 Facility Building 		
				7B -Building	7.7.1.A.7-8	Carpet is not tightly woven and in good repair or is in areas where it is prohibited.
				7B -Building	7.7.1.A.9	Floor wall junctures are not tightly covered with approved concave coving.
				7B -Building	7.7.1.B	Openings to the outside are not effectively protected against the entrance of insects and rodents.
				7B -Building	7.7.1.C	Ventilation is not maintained to minimize health hazards.
				7B -Building	7.7.1.D	The source of noxious odors are not removed or dissipated through cleaning and ventilation.
				7B -Building	7.7.1.D	Odors are masked using prohibited products.
				7B -Building	7.7.1.E	The electrical lighting system is not adequate to provide required light level intensities.
				7B -Building	7.7.1.F	Indoor temperatures are below 68°F at floor level in occupied infant and toddler rooms.
				7B -Building	7.7.1.F	Temperatures in infant and toddler rooms are not monitored with a mercury-free thermometer placed at floor level.


Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.7 Facility Detached Modular Classrooms 		
				7C - Detached Modular Classrooms	7.7.2.A	Modular classrooms without plumbing are used for children less than school-aged.
				7C - Detached Modular Classrooms	7.7.2.A	Modular classrooms without plumbing are not within 200 feet of accessible restrooms.
				7.8 Sanitary Facilities and Controls Water Supply 		
				8A -Safe Water Supply*	7.8.1.A	Water supply is not adequate or safe for consumption.
				8A -Safe Water Supply*	7.8.1.A.1.a	Water supply is not continuously treated.
				8B -Water System Design/Testing	7.8.1.A.1.b	Water is not tested at the required frequency.
				8B -Water System Design/Testing	7.8.1.A.1.c	An approved test kit is not available, where required, for the testing of free chlorine in the water supply.
				8A -Safe Water Supply*	7.8.1.A.1.d	Free chlorine is not detectable.
				8B -Water System Design/Testing	7.8.1.A.1.e	Water sample results are not retained on file.
				8A -Safe Water Supply*	7.8.1.A.1.e	Water sample results show positive results and the facility did not notify the Department.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.8 Sanitary Facilities and Controls		
				Water Supply		
				8A -Safe Water Supply*	7.8.1.A.2	Water supply is under the influence of surface water and is not filtered or treated to remove and inactivate cysts and viruses.
				8B -Water System Design/Testing	7.8.1.A.3	Water pressure is not adequate at all fixtures.
				8A -Safe Water Supply*	7.8.1.B	Bottled and packaged drinking water is obtained from an unapproved source or is handled and stored in a way that could lead to contamination.
				8C - Drinking Water Access*	7.8.1.C	Drinking water is not readily accessible to children while the facility is operating.
				8B -Water System Design/Testing	7.8.1.C.1	Drinking fountains are not designed to prevent contamination of the orifice or water from splashing onto the floor.
				8C - Drinking Water Access*	7.8.1.C.2	Drinking fountains are located on designated restroom, art or science sinks.
				8C - Drinking Water Access*	7.8.1.C.3	Drinking fountains are not appropriately sized for the children in care or provided with a stable and easily cleanable step platform.
				8C - Drinking Water Access*	7.8.1.C.4	Single service drinking cups are not protected or are shared between children.



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				7.8 Sanitary Facilities and Controls Water Supply 		
				8A - Safe Water Supply*	7.8.1.C.5	Vessels for bulk or individual water provided by the child care facility are in poor repair, unclean or are not sanitized daily.
				8C - Drinking Water Access*	7.8.1.D	Drinking water utilized during backcountry excursions is not treated as required or is not safe for drinking.
				8D - Hot Water Supply*	7.8.1.E	Hot water is not adequate for all fixtures and at all times during operations of the facility.
				8D - Hot Water Supply*	7.8.1.E.1	Handwashing and classroom sinks are not equipped with hot and cold water supplied through a mixing valve.
				8D - Hot Water Supply*	7.8.1.E(1-2)	Hot water at sinks and bathing facilities accessible to children is not maintained between 90°F and 120°F.
				7.8 Sanitary Facilities and Controls Sewage 		
				8E - Sewage*	7.8.2	All sewage is not discharged to the sanitary sewer or a sewage system constructed, maintained and operated according to law.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.8 Sanitary Facilities and Controls Plumbing 		
				8F - Plumbing	7.8.3.A	Plumbing fixtures are not sized, installed or maintained in accordance with applicable state and local plumbing codes, ordinances, regulations and standards.
				8A - Safe Water Supply*	7.8.3.A.1	The drinking water supply is not adequately protected from sources of contamination.
				8F - Plumbing	7.8.3.A.2	Plumbing is not designed and constructed in accordance with applicable plumbing codes.
				8F - Plumbing	7.8.3.B	The drinking water system is not installed or maintained to prevent backflow or back siphonage.
				8F - Plumbing	7.8.3.C	Non-drinking water lines are not labeled and readily distinguishable from drinking water lines.
				7.8 Sanitary Facilities and Controls Toilet Facilities 		
				8G - Toilet Facilities	7.8.4.A	Toilet facilities are not installed, designed or maintained as required.
				8G - Toilet Facilities	7.8.4.A	The number of toilet facilities does not meet minimum requirements.

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IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
7.8 Sanitary Facilities and Controls						
Toilet Facilities 						
				8G - Toilet Facilities	7.8.4.B	Toilet room floors and walls are not easily cleanable.
				8G - Toilet Facilities	7.8.4.B	Floor wall junctures in toilet rooms are not tightly covered.
				8G - Toilet Facilities	7.8.4.C	Toilet fixtures are not easily cleanable.
				8G - Toilet Facilities	7.8.4.C	Toilet fixtures are not appropriately sized for the children in care or provided with a stable and easily cleanable step platform.
				8G - Toilet Facilities	7.8.4.D	Privies or portable chemical toilets are in use where prohibited or without approval from the Department.
				8G - Toilet Facilities	7.8.4.D	The number of toilet facilities for remote wilderness programs is not adequate.
				8G - Toilet Facilities	7.8.4.E	Privies and portable chemical toilets are not separated from sleeping, food preparation and storage by at least fifty feet.
				8G - Toilet Facilities	7.8.4.E	Privies are not properly screened with self-closing doors to prevent the entry of flies.
				8H - Handwashing Access and Supplies*	7.8.4.E	Handwashing facilities are not provided or approved for use with privies or portable chemical toilets in remote wilderness camps.
				8I - Toileting Hygiene*	7.8.4.F	Human waste is not handled or disposed properly during backcountry excursions.

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7.8 Sanitary Facilities and Controls

Toilet Facilities




				8I - Toileting Hygiene*	7.8.4.F	Human waste is not collected or packed out or is not properly disposed following backcountry excursions.
				8I - Toileting Hygiene*	7.8.4.F	During back country excursions, human waste is collected or disposed where prohibited or without proper design, spacing and cover.
				8G - Toilet Facilities	7.8.4.G	An adequate supply of toilet tissue is not available or dispensed adjacent to each toilet.
				8G - Toilet Facilities	7.8.4.H	Toilet inserts are not easily cleanable or constructed of durable materials.
				8I - Toileting Hygiene*	7.8.4.H	Toilet inserts are not maintained in a clean and sanitary manner and disinfected after each use.
				8G - Toilet Facilities	7.8.4.I	Toilet, bath and shower rooms are not adequately and mechanically ventilated to the outside during the facilities hours of operation.
				8J - Handwashing/Bathing Facilities	7.8.5.A	Handwashing and bathing facilities are not installed or maintained in a clean, sanitary condition.
				8H - Handwashing Access and Supplies*	7.8.5.A.1	Handwashing facilities are not located in or immediately adjacent to toilet rooms and diaper changing areas.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.8 Sanitary Facilities and Controls Handwashing & Hygienic Practices		
				8H - Handwashing Access and Supplies*	7.8.5.A.1	Handwashing facilities are not located within food preparation areas or in other areas where activities require frequent handwashing.
				8J - Handwashing/Bathing Facilities	7.8.5.A.2	Handwashing sinks without barriers are not accessible in a new or extensively remodeled facility providing care to infants, toddlers or preschoolers.
				8J - Handwashing/Bathing Facilities	7.8.5.A.2	Children's handwashing sinks are not at appropriate height for children in care or provided with a stable and easily cleanable step platform.
				8J - Handwashing/Bathing Facilities	7.8.5.A.3	Bathtubs or showers are located in an area not approved by the Department.
				8H - Handwashing Access and Supplies*	7.8.5.A.4	Soap and hand drying devices are not provided at each handwashing sink or are not dispensed at a height appropriate for children.
				8H - Handwashing Access and Supplies*	7.8.5.A.5	Cloth towels used for hand drying are not laundered after each use.

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IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.8 Sanitary Facilities and Controls Handwashing & Hygienic Practices 		
				8H - Handwashing Access and Supplies*	7.8.5.A.6	Common towels or washcloths are in use.
				8J - Handwashing/Bathing Facilities	7.8.5.A.7	Adequate bath towels and washcloths are not provided for each child who uses a shower or bath.
				8J - Handwashing/Bathing Facilities	7.8.5.A.7	Bath towels and washcloths are shared or intermingled among children or are not laundered at least once a week.
				8J - Handwashing/Bathing Facilities	7.8.5.A.8	Adequate space or accommodations is not provided in bathing areas for the storage of clean towels and clothing while children bathe.
				8J - Handwashing/Bathing Facilities	7.8.5.B	Walls and ceilings of bathing facilities are not constructed of easily cleanable non-absorbent materials.
				8J - Handwashing/Bathing Facilities	7.8.5.B	Floors of bathing facilities are not impervious or are not tightly covered.
				8K - Custodial Areas	7.8.6.A	Laundry facilities are not maintained clean and in good repair or are accessible to children where prohibited.
				8K - Custodial Areas	7.8.6.A.1	Clothes dryers in laundry facilities are not properly vented.

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7.8 Sanitary Facilities and Controls


Custodial Area





				8K - Custodial Areas	7.8.6.A.2	Soiled linens and clothing are not stored in a nonabsorbent or washable laundry receptacle or are not stored separate from clean linens and clothing.
				8K - Custodial Areas	7.8.6.A.2	Soiled linens and clothing are not stored inaccessible to children.
				8K - Custodial Areas	7.8.6.A.3	Laundry facilities are not physically separated from food preparation, food storage or restroom areas.
				8K - Custodial Areas	7.8.6.A.4	The wash water or dryer temperature is not maintained above 140°F where chemical disinfectants are not used.
				8K - Custodial Areas	7.8.6.A.4	An unapproved laundry disinfectant is used as the only means of disinfection.
				8K - Custodial Areas	7.8.6.A.5	Soiled linens, slipcovers and clothing that has been contaminated with high hazard body fluids are not stored and laundered separately.
				8K - Custodial Areas	7.8.6.A.6	Clean linens and clothing are not stored in a clean place or is not protected from contamination.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
7.8 Sanitary Facilities and Controls Custodial Area 						
				8K - Custodial Areas	7.8.6.A.7	Items laundered offsite do not meet requirements for disinfection, storage and transport.
				8K - Custodial Areas	7.8.6.B	A custodial sink is not provided or easily accessible for use.
				8K - Custodial Areas	7.8.6.B	The custodial sink is not properly plumbed with hot and cold water or is not directly drained to the sewer.
				8K - Custodial Areas	7.8.6.C	Adequate space is not provided for custodial and maintenance supplies and equipment.
				8K - Custodial Areas	7.8.6.C	Storage areas for custodial and maintenance supplies and equipment are not kept clean, sanitary, and inaccessible to children.


Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.9 Interior Design Personal Belongings 		
				9A -Personal Belongings	7.9.1.A	Separate identified storage areas are not provided for each child's personal effects, clothing and bed linens.
				9A -Personal Belongings	7.9.1.A.1	Individual storage space is not provided for the storage of coats, hats and other personal articles.
				9A -Personal Belongings	7.9.1.A.2	Staff members' personal effects and clothing are not stored separately or are not inaccessible to children.
				7.9 Interior Design Play Equipment 		
				9B - Play Equipment	7.9.2.A	Toys and art supplies are made of unsafe, toxic, not durable or hard to clean materials.
				9B - Play Equipment	7.9.2.A.1	Soft, cloth toys at the facility are not machine washable.
				9B - Play Equipment	7.9.2.A.2	Instructional supplies, toys and other play equipment are stored in restrooms without a closed secondary nonabsorbent container or cabinet.
				7.9 Interior Design Napping, Sleeping Areas & Equipment 		
				9C- Napping Sleeping Areas & Equipment	7.9.3.A	All sleeping and napping supplies are not maintained in a sanitary manner.



Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.9 Interior Design Napping, Sleeping Areas & Equipment 		
				9C- Napping Sleeping Areas & Equipment	7.9.3.A.1	Mats and cots are not constructed of impervious, easily cleanable materials or are not maintained in good repair.
				9C- Napping Sleeping Areas & Equipment	7.9.3.A.2	Mattresses are not constructed of impervious materials or are not covered with impervious and cleanable covers.
				9D - Transmission from Common Surfaces*	7.9.3.A.3	Individual cribs, mats, cots, linens and pillows are not marked with identifying information or are not cleaned and sanitized or laundered between users.
				9D - Transmission from Common Surfaces*	7.9.3.A.4	Linens are not thoroughly cleaned and sanitized at a minimum of once per week or whenever the surface becomes visibly soiled.
				9C- Napping Sleeping Areas & Equipment	7.9.3.A.4	Linens that are left on mats or cots are not stored to prevent contact between individual mats, cots and bedding.
				9D - Transmission from Common Surfaces*	7.9.3.A.5	Mattresses, mattress covers, mats and cots are not thoroughly cleaned and sanitized prior to use by another child or whenever soiled.
				9D - Transmission from Common Surfaces*	7.9.3.A.6	Mattresses, mattress covers, mats and cots are not thoroughly cleaned and disinfected when contaminated with high hazard body fluids.



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				7.9 Interior Design Napping, Sleeping Areas & Equipment 		
				9C- Napping Sleeping Areas & Equipment	7.9.3.A.7	Clean linens, clothing, pillows, mats or cots are stored in restrooms.
				7.9 Interior Design Toys, Furnishings and Equipment 		
				9E - Toys, Furnishing & Equipment	7.9.4.A	Toys, furniture, indoor play equipment and other furnishings are not maintained clean and in good repair.
				9E - Toys, Furnishing & Equipment	7.9.4.A.1	Dress-up clothing, hats and all other headwear are not washable or are not maintained in clean condition.
				9E - Toys, Furnishing & Equipment	7.9.4.A.2	Sensory tables and other play tables are not maintained in a clean and sanitary condition.
				9D - Transmission from Common Surfaces*	7.9.4.A.2	Sensory tables filled with water are not emptied after use by each group of children or at least daily.
				9E - Toys, Furnishing & Equipment	7.9.4.A.2	Organic materials in sensory tables are not discarded after one week as required.
				9E - Toys, Furnishing & Equipment	7.9.4.A.3	Equipment, furnishings, toys and play materials for infants and toddlers do not have smooth, nonporous or washable fabric surfaces that are easily cleanable.


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IN	Out	NA	NO			
				7.9 Interior Design Toys, Furnishings and Equipment 		
				9E - Toys, Furnishing & Equipment	7.9.4.A.3.a	Coverings of toys and furnishings in infant and toddler rooms are not laundered when visibly soiled.
				9E - Toys, Furnishing & Equipment	7.9.4.A.3.a	In use cloth toys in infant and toddler rooms are not laundered at least once per week or immediately removed for laundering after being mouthed or when visibly soiled.
				9D - Transmission from Common Surfaces*	7.9.4.A.3.b	Surfaces of toys and furnishing contaminated with high hazard body fluids are not cleaned and disinfected or their coverings are not removed for laundering as required.
				9E - Toys, Furnishing & Equipment	7.9.4.A.3.c	Coverings for toys and furnishings are not laundered in accordance with Section 7.8.6.A.
				9E - Toys, Furnishing & Equipment	7.9.4.A.4	Furnishings without impervious covers and equipment similar to furnishings in a domestic setting in rooms with toilet trained children are not maintained clean and in good repair.
				9E - Toys, Furnishing & Equipment	7.9.4.A.4.a	Absorbent toys and surfaces in rooms with toilet trained children are not cleaned, laundered or removed from use to prevent the accumulation of visible soil.


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				7.9 Interior Design Toys, Furnishings and Equipment 		
				9D - Transmission from Common Surfaces*	7.9.4.A.4.b	Following contamination with high hazard body fluids furnishings in rooms with toilet trained children are not immediately cleaned and disinfected in accordance with Sections 7.10.6, or removed from use.
				7.9 Interior Design Ill/Injured Child Area 		
				9F - Ill/Injured Child Area*	7.9.5.A	The facility does not have an area designated for the care of any ill or injured child who is being cared for by the health care provider or a designated staff member or is awaiting the arrival of a parent or guardian.
				9F - Ill/Injured Child Area*	7.9.5.A.1	The facility is a resident camp or 24-hour child care facility and does not have a designated area for the care of ill or injured children.
				9F - Ill/Injured Child Area*	7.9.5.A.1	The facility is a resident camp or 24-hour child care facility and does not have a designated area for the care of ill or injured children.
				9F - Ill/Injured Child Area*	7.9.5.A.2	The facility's designated area for ill or injured children is not adequate to prevent transmission to staff or other children.



Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.9 Interior Design Ill/Injured Child Area 		
				9F - Ill/Injured Child Area*	7.9.5.A.3	The facility's designated area for ill or injured children is not adequately ventilated or heated.
				9F - Ill/Injured Child Area*	7.9.5.A.4	The facility's designated area for ill or injured children is not equipped with a bed, cot or mat or lacks a sheet and blanket.
				9F - Ill/Injured Child Area*	7.9.5.A.5	Children in the facility's designated area for ill or injured children do not have uninterrupted access to a toilet or lavatory facility.
				9F - Ill/Injured Child Area*	7.9.5.A.6	The facility's designated area for ill or injured children is not located to allow staff to supervise the ill or injured child at all times.
				9F - Ill/Injured Child Area*	7.9.5.A.7	All equipment, bedding and toys utilized by a child with symptoms of illness are not cleaned and sanitized or disinfected as required prior to use by another child.
				7.10 Disease Prevention Personal Health 		
				10A - Personal Health*	7.10.1.A	Employees caring for children, preparing food or working in capacity where transmission of disease is likely are not in good health and free from communicable disease.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Personal Health 		
				10A - Personal Health*	7.10.1.B	Children in care are not immunized as required.
				10A - Personal Health*	7.10.1.B	Official Certificates of Immunization, Official Exemption, or written documentation of In-Process are not on file for each enrolled child.
				10A - Personal Health*	7.10.1.B	Immunization records with identifiers removed are not available for review by health agencies in facilities subject to FERPA.
				10A - Personal Health*	7.10.1.B.1	A child who is not appropriately vaccinated, in process or exempt is not denied attendance in accordance with 6 CCR 1009-2.
				10A - Personal Health*	7.10.1.C	Disease outbreaks are not immediately reported to the Department.
				10A - Personal Health*	7.10.1.C.1	The facility does not manage and control disease transmission through consultation with their child care health consultant and the Department.
				10A - Personal Health*	7.10.1.C.3	No written policy has been implemented for staff and children regarding symptoms of illness that may require exclusion.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Personal Health 		
				10A - Personal Health*	7.10.1.C.4	Each child is not monitored for common signs of illness at arrival and throughout the day.
				10A - Personal Health*	7.10.1.C.4	Children ill upon arrival to the facility are not excluded.
				10A - Personal Health*	7.10.1.C.5	A thermometer capable of measuring human temperatures is not available, is made of glass or contains mercury.
				10A - Personal Health*	7.10.1.C.5	The thermometer is not protected with single-use covers or sanitized after each use.
				10A - Personal Health*	7.10.1.C.6	Ill children are not separated from other children until picked up.
				10A - Personal Health*	7.10.1.C.7	Ill children in 24 hour care are not isolated from other children.
				10A - Personal Health*	7.10.1.C.8	Child care staff do not wear gloves when in contact with high hazard body fluids.
				10A - Personal Health*	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.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Demonstration of Knowledge 		
				10B - Demonstration of Knowledge	7.10.2.A	Persons performing specific tasks are not able to demonstrate knowledge of communicable disease prevention related to those tasks.
				7.10 Disease Prevention Handwashing & Hygienic Practices 		
				10C- Handwashing and Hygienic Practices*	7.10.3.A	Staff members and children are not washing hands using the correct procedure.
				10C- Handwashing and Hygienic Practices*	7.10.3.B	Caregivers and toddler-aged and older children do not wash their hands when required.
				10C- Handwashing and Hygienic Practices*	7.10.3.C	Infants hands are not washed using the correct procedure.
				10C- Handwashing and Hygienic Practices*	7.10.3.D	Hand sanitizer gel or wipes are used in place of hand washing within the facility or in locations where handwashing facilities are readily available.
				10C- Handwashing and Hygienic Practices*	7.10.3.D	Hand sanitizer gel or wipes are used with children under 3 years of age.
				10C- Handwashing and Hygienic Practices*	7.10.3.D	Hand sanitizer gel or wipes are not stored out of reach of children.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Handwashing & Hygienic Practices 		
				10C- Handwashing and Hygienic Practices*	7.10.3.E	Staff do not supervise children's handwashing and assure adequacy of the procedure.
				10C- Handwashing and Hygienic Practices*	7.10.3.F	All staff members do not practice good personal hygiene in order to reduce the potential for disease transmission.
				10C- Handwashing and Hygienic Practices*	7.10.3.G	All staff members are not wearing clean outer garments or do not wear clean smocks whenever involved in kitchen food preparation.
				10C- Handwashing and Hygienic Practices*	7.10.3.H	Personal articles are not individually identified and stored in a sanitary manner or are shared between children.
				10C- Handwashing and Hygienic Practices*	7.10.3.I	Towels used for recreational water activities are not individually identified or are not stored in a sanitary manner.
				10C- Handwashing and Hygienic Practices*	7.10.3.I	Towels used for recreational water activities are shared among children or are not or laundered at least weekly.
				10D - Medication and First Aid*	7.10.4.A	Medication is accessible to children or is not stored in the original container in a controlled area separate from food, cleaning compounds and other toxic substances.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Medication and First Aid 		
				10D - Medication and First Aid*	7.10.4.A	Medication requiring refrigeration is stored in a refrigerator used for food and is not in an impervious secondary container.
				10D - Medication and First Aid*	7.10.4.B	Waste medications are not disposed in accordance with state regulations.
				10D - Medication and First Aid*	7.10.4.C	Medical oxygen is used in areas with open flames.
				10D - Medication and First Aid*	7.10.4.C	Medical oxygen is in use without required signage.
				10D - Medication and First Aid*	7.10.4.D	Required basic first aid supplies are are not available to staff or are accessible to children.
				10D - Medication and First Aid*	7.10.4.D	Expired first aid supplies have not been discarded or replaced.
				7.10 Disease Prevention Sanitizers 		
				10E - Sanitizers*	7.10.5.A	Unapproved sanitizers are in use at the facility.
				10E - Sanitizers*	7.10.5.B	Sanitizers are not used as required or are not available to caregivers and staff during all hours of operation.
				10E - Sanitizers*	7.10.5.B	Surfaces are not sanitized at the required frequency or when contaminated.

Child Care Inspection Map and Inspection Report Comments


Marking Options



IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Sanitizers		
				10E - Sanitizers*	7.10.5.C	Sanitizers are not mixed or used in accordance with labeled instructions.
				10E - Sanitizers*	7.10.5.C.1	Household bleach is in use at concentrations below the required minimum concentration of 50 ppm chlorine.
				10E - Sanitizers*	7.10.5.C.2	Test kits to verify the required concentration of sanitizers requiring mixing are not available or used daily or upon mixing.
				10E - Sanitizers*	7.10.5.D	Bulk or working containers of sanitizers are not stored inaccessible to children.
				10E - Sanitizers*	7.10.5.D	Working containers of sanitizers are not easily accessible to caregivers.
				10E - Sanitizers*	7.10.5.D.1	Working containers of sanitizers are not labeled with contents and intended use.
				10E - Sanitizers*	7.10.5.E	Washing, rinsing and sanitizing of toys and equipment is done in sinks used in conjunction with toileting and diapering activities.









Child Care Inspection Map and Inspection Report Comments


Marking Options


IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Disinfectants 		
				10F - Disinfectants*	7.10.6.A	Unapproved disinfectants are in use at the facility.
				10F - Disinfectants*	7.10.6.(B-C)	Surfaces are not disinfected immediately when contaminated with high hazard body fluids.
				10F - Disinfectants*	7.10.6.B.3	Carpeting, rugs or upholstery contaminated with high hazard body fluids are not cleaned by removing visible debris with absorbent materials and treating with chemicals or steam.
				10F - Disinfectants*	7.10.6.B.4	Disinfecting solutions are not available in areas used for diapering or bladder and bowel hygiene assistance.
				10F - Disinfectants*	7.10.6.D	Disinfectants are not mixed and used in accordance with manufacturer's labeled instructions.
				10F - Disinfectants*	7.10.6.D.1	Household bleach mixed as disinfectant contains compounds that may adversely affect its use.
				10F - Disinfectants*	7.10.6.D.2	Disinfectant solutions used for more than one day are not tested daily and are not at minimum concentrations.
				10F - Disinfectants*	7.10.6.E	Bulk and working containers of disinfectants are accessible to children.
				10F - Disinfectants*	7.10.6.E	Working containers of disinfectants are not labeled with contents and intended use.



Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.10 Disease Prevention Disinfectants 		
				10F - Disinfectants* (From Section 7.12.1.A of regulations)	7.12.1.A	Clothing or linens are not changed when soiled with high hazard body fluids.
				7.11 Food Service Adequate Facilities 		
				11A - Adequate Facilities*	7.11	Food service facilities are not adequate for the safe preparation and service of foods currently provided by the facility.
				11B - Critical Requirements*	7.11	Food service operations do not meet the critical requirements of CCR 1010-2, Colorado Retail Food Establishment Rules and Regulations.
				11C - Non-Critical Requirements	7.11	Food service operations do not meet the non-critical requirements of CCR 1010-2, Colorado Retail Food Establishment Rules and Regulations.
				11D - Plumbing*	7.11.1.A.1	Sinks are used for multiple purposes without an approved written multi-use sink operational plan that is available for review.
				11D - Plumbing*	7.11.1.A.2	Facilities for handwashing are not adequate for staff preparing food.




Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.11 Food Service Plumbing 		
				11D - Plumbing*	7.11.1.A.2.a	A dedicated handwashing sink is not available for food handlers in all food service areas where food handling occurs.
				11D - Plumbing*	7.11.1.A.2.b	Adequate handwashing facilities are not available to accommodate supervised handwashing by all children immediately prior to eating for each snack and meal cycle.
				11D - Plumbing*	7.11.1.A.3	Facilities preparing meals or snacks do not have an approved method for food preparation.
				11D - Plumbing*	7.11.1.A.5	Facility is using multi-use tableware, serving utensils or cookware and does not have an approved method to wash dishes.
				11D - Plumbing*	7.11.1.A.6	Sinks used for food preparation or utensil washing are directly plumbed to the sewer without documentation of approval. This is the first citation of this violation. A one-time allowance of 30 days will be granted for correction.
				7.11 Food Service Ventilation 		
				11E - Ventilation	7.11.2	Commercial ventilation is not provided where required.


Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.11 Food Service Cooking and Hot Holding Equipment 		
				11F - Cooking and Holding	7.11.3	Commercial cooking equipment is not provided where required.
				11F - Cooking and Holding Equipment	7.11.3	Commercial hot holding equipment is not provided where required.
				7.11 Food Service Refrigeration 		
				11G - Refrigeration	7.11.4	Commercial refrigeraion equipment is not provided where required.
				7.11 Food Service Domestic Equipment 		
				11H - Domestic Food Service Equipment	7.11.5	Approved domestic cooking, hot holding or refrigeration equipment is not maintained in good repair.
				7.11 Food Service Operational Requirements 		
				11I -Operational Requirements*	7.11.6.A	Date marking requirements are not followed in facilities that serve a highly susceptible population.
				11H - Domestic Food Service Equipment	7.11.6.C	Coolers used to store and transport food for offsite activities are not easily cleanable, maintained in good repair or kept clean.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.11 Food Service Operational Requirements 		
				11I -Operational Requirements*	7.11.6.D	Foods furnished by parents or guardians is not restricted to their own child or is not labeled with the child's name.
				11I -Operational Requirements*	7.11.6.D.1	Foods not pre-packaged or from commercial sources is furnished by parents or guardians for children other than their own.
				11I -Operational Requirements*	7.11.6.D.1	Potentially hazardous foods are furnished by parents or guardians for children other than their own.
				11I -Operational Requirements*	7.11.6.D.2	Foods supplied by parents that are potentially hazardous once opened are saved.
				11I -Operational Requirements*	7.11.6.E	Potentially hazardous foods are served and the facility lacks adequate refrigeration and/or hot holding equipment.
				11I -Operational Requirements*	7.11.6.E	Food not obtained from commercial sources are served and the facility lacks adequate refrigeration and/or hot holding equipment.
				11I -Operational Requirements*	7.11.6.E.3	Where hot and cold holding equipment is inadequate, potentially hazardous foods supplied by outside sources are not received at appropriate temperatures or are not served within two hours of delivery.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.11 Food Service Operational Requirements 		
				11I -Operational Requirements*	7.11.6.E.3	Where hot and cold holding equipment is inadequate, leftover potentially hazardous foods supplied by outside sources is saved for reservice.
				11I -Operational Requirements*	7.11.6.F	Multi-use utensils or tableware are used and the facility lacks adequate fixtures to wash, rinse and sanitize dishes.
				11I -Operational Requirements*	7.11.6.G.1	Children are not supervised during family style meal service.
				11I -Operational Requirements*	7.11.6.G.2	Utensils are not used to dispense food during family style meal service.
				11I -Operational Requirements*	7.11.6.G.3	Soiled tableware or serving dishes are returned to the kitchen for refilling.
				11I -Operational Requirements*	7.11.6.G.4	Food that has become contaminated during family style meal service is not discarded.
				11I -Operational Requirements*	7.11.6.H	Raw, uncut produce served in the facility does not conform to U.S.Department of Agriculture Good Agricultural Practices.
				11I -Operational Requirements*	7.11.6.I.1	Honey is served to infants.
				11I -Operational Requirements*	7.11.6.I.2	Facility serves as a site for the distribution of raw milk.
				11I -Operational Requirements*	7.11.6.I.3	Facility serves prohibited unpasteurized juice.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.11 Food Service Operational Requirements 		
				11I -Operational Requirements*	7.11.6.J.1	Staff are involved in the care of children and food preparation concurrently creating a risk of contamination of food by body fluids.
				11I -Operational Requirements*	7.11.6.J.2	Staff members assigned to a specific group of children and involved in changing diapers are preparing meals and snacks for children not in their group.
				11I -Operational Requirements*	7.11.6.J.3	Children are involved in the preparation and handling of raw animal products.
				11I -Operational Requirements*	7.11.6.J.4	Children handle, with bare hands, ready-to-eat foods for children other than themselves.
				7.12 Infant and Toddler Programs Personal Items and Bedding 		
				12A - Personal Items and Bedding	7.12.1.A	Supplies of diapers, clean clothing and linens are not adequate or available for the needs of each infant and toddler.
				10F - Disinfectants* (Mark as 10F)	7.12.1.A	Clothing or linens are not changed when soiled with high hazard body fluids.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.12 Infant and Toddler Programs Personal Items and Bedding 		
				12A - Personal Items and Bedding	7.12.1.B	Storage space for personal items of each infant and toddler is not adequate.
				12A - Personal Items and Bedding	7.12.1.C	Each infant and toddler is not provided with two individual washcloths and one towel or an adequate supply of soft, non-irritating disposable towels.
				7.12 Infant and Toddler Programs Staff Clothing for Infant Care 		
				12B - Staff Clothing for Infant Care	7.12.2.A	Clothing worn by staff members to and from work is not replaced or covered by non-irritating washable smocks that are large enough to cover the lap and shoulder area.
				12B - Staff Clothing for Infant Care	7.12.2.A.2	Staff do not change or replace smocks when they become soiled.
				7.12 Infant and Toddler Programs Feeding 		
				12C - Feeding*	7.12.3.A	Staff members do not wash their hands before preparing bottles and foods and just prior to feeding infants or as otherwise required.

Marking Options				Child Care Inspection Map and Inspection Report Comments				
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment		
				7.12 Infant and Toddler Programs				
				Feeding				
				12C - Feeding*	7.12.3.A	Staff members with cuts or open wounds on hands are involved with infant feeding without single use gloves over impermeable wound covers.		
				12C - Feeding*	7.12.3.B	Infant food is not stored in original, labeled and covered containers.		
				12C - Feeding*	7.12.3.C	Infant formula and breast milk in bottles or other storage containers are not labeled with the infant's name, the date received and stored at or below 41°F.		
				12C - Feeding*	7.12.3.C	Formula and breast milk that is unopened and not used the day it was prepared or received from a parent or guardian is not discarded or returned to parent or guardian at the end of the day.		
				12C - Feeding*	7.12.3.D	A designated sink is not used to fill, warm and dump infant bottles and there is no written multi-use sink operational plan approved by the Department.		
				12C - Feeding*	7.12.3.E	Infant formula is not mixed in accordance with manufacturer's labeled instructions or is used beyond the expiration date.		

Child Care Inspection Map and Inspection Report Comments

Marking Options

IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
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7.12 Infant and Toddler Programs


Feeding



				12C - Feeding*	7.12.3.E.1	Unconsumed portions of formula or breast milk after feedings is returned to the refrigerator.
				12C - Feeding*	7.12.3.E.1	Formula, breast milk, milk or other potentially hazardous liquids are fed over a period exceeding one hour.
				12C - Feeding*	7.12.3.E.2	Nursing bottles are reused without being washed, rinsed and sanitized in approved warewashing facilities or returned to the parent or guardian at the end of the day for washing.
				12C - Feeding*	7.12.3.E.3	Bottles of frozen formula or breast milk are thawed in an unapproved manner.
				12C - Feeding*	7.12.3.E.4	Bottles of infant formula or breast milk are warmed in a microwave oven.
				12C - Feeding*	7.12.3.E.5.a	Formula or breast milk is thawed and/or warmed in a crock-pot or warming device and not immediately served.
				12C - Feeding*	7.12.3.E.5.b	A crock-pot or warming device used to thaw and/or warm formula or breast milk is not emptied, cleaned and sanitized and refilled daily with fresh water.
				12C - Feeding*	7.12.3.E.6	Bottles of formula or breast milk are not labeled with the child's name.


Marking Options				Child Care Inspection Map and Inspection Report Comments			
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment	
				7.12 Infant and Toddler Programs			
				Feeding			
				12C - Feeding*	7.12.3.E.6	Formula or breast milk is not served only to the intended child.	
				12C - Feeding*	7.12.3.E.6	Breast milk is not differentiated by colored labels or another means approved by the Department.	
				12C - Feeding*	7.12.3.E.7	Accidental feeding of breast milk to another mother's child is not handled in accordance with standard 4.3.1.4, <i>Feeding Human Milk to Another Mother's Child, Caring for Our Children</i> , 2015.	
				12C - Feeding*	7.12.3.E.8	Beverages dispensed into a bottle by the facility are not from approved sources or are not dispensed from the original container into a clean sanitized bottle.	
				12C - Feeding*	7.12.3.F	Commerically processed baby food dispensed directly from the container to a child is not limited to one infant and/or unconsumed portions are not discarded at the end of each feeding.	
				12C - Feeding*	7.12.3.F.1	Remaining portions of opened baby food not dispensed onto separate dishware is not refrigerated or is not discarded at the end of the day.	
				12C - Feeding*	7.12.3.F.1	Unconsumed portions of baby food dispensed onto separate dishware is not discarded after each feeding.	








Marking Options				Child Care Inspection Map and Inspection Report Comments			
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment	
				7.12 Infant and Toddler Programs			
				Diapering			
				12C - Feeding*	7.12.3.F.2	More than one infant is fed from the same container or utensil without first being washed, rinsed and sanitized using an approved method.	
				12D - Diapering*	7.12.4.A	Diapers are not checked at least every two hours or changed whenever a child indicates a soiled or wet diaper.	
				12D - Diapering*	7.12.4.B	A diaper changing station or area is not provided or is not separate from food preparation, storage or serving areas.	
				12D - Diapering*	7.12.4.B.1	Diaper changing equipment and surfaces are not of sturdy construction, smooth, durable, non-absorbent and easily cleanable.	
				12D - Diapering*	7.12.4.B.2	The diaper changing area is not equipped with a handwashing sink within reach that is provided with hot and cold running water under pressure through a mixing faucet.	
				12D - Diapering*	7.12.4.B.2	The handwashing sink for the diaper changing area is not supplied with soap and single-service towels from a dispenser or a mechanical drying device.	

Child Care Inspection Map and Inspection Report Comments

Marking Options




IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.12 Infant and Toddler Programs Diapering 		
				12D - Diapering*	7.12.4.B.3	Soiled diapers, wipes and gloves are not disposed of in a washable, covered container lined with a plastic bag, located adjacent to the changing table or changing area.
				12D - Diapering*	7.12.4.B.3	Soiled diapers, wipes and gloves are accessible to children.
				12D - Diapering*	7.12.4.B.4	Items unrelated to diaper changing are placed on changing tables or wall hung changing stations.
				12D - Diapering*	7.12.4.B.5	Changing tables, stations or mats are not kept clean and in good repair.
				12D - Diapering*	7.12.4.B.5	Changing tables, stations or mats are not cleaned and disinfected after each use with a disposable towel as indicated in Section 7.10.6.
				12D - Diapering*	7.12.4.C	Approved diapering procedure is not followed.
				12D - Diapering*	7.12.4.D	Soiled cloth diapers are not placed in waterproof bag and covered pail until laundered.
				12D - Diapering*	7.12.4.D	Soiled cloth diapers or clothing are rinsed at the facility.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.13 Care of Animals Care of Animals 		
				13A - General Care of Animals	7.13	42-
				7.13 Care of Animals Prohibited Animals 		
				13B - Prohibited Animals*	7.13.1.A-B	Prohibited animals are present in the facility or in areas they are not permitted.
				13B - Prohibited Animals*	7.13.1.C	Animals other than non-aggressive fish are present in infant programs.
				7.13 Care of Animals Animal Bite Control 		
				13C - Animal Bite Control	7.13.2.A	All dogs and cats present at the facility do not have records of current rabies vaccinations on site.
				13C - Animal Bite Control	7.13.2.A.1	Animal bites from species that are known reservoirs of rabies are not immediately reported.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.13 Care of Animals Enclosures 		
				13D - Enclosures	7.13.3.A	Enclosures for small animals are not easily cleanable or animals and their wastes are not removed from the premises as required.
				13D - Enclosures	7.13.3.B	Enclosures for large animals are not cleaned daily with animal and other waste removed and run off managed.
				13D - Enclosures	7.13.3.B	Measures to control flies and mosquitos are not in place.
				6B - Grounds Hazards* (Mark as 6B)	7.13.3.C	Animal waste in outdoor play areas is not promptly removed.
				7.13 Care of Animals Child Participation 		
				13E - Child Participation*	7.13.4.A	Children's contact with animals and their enclosures is unsupervised.
				13E - Child Participation*	7.13.4.A	Children under five years old are involved in cleaning animal enclosures or the removal or handling of animal waste.


Child Care Inspection Map and Inspection Report Comments

Marking Options

IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
7.13 Care of Animals Child Participation 						
				13E - Child Participation*	7.13.4.A.1	Children and individuals involved with the care, feeding or handling of animals do not thoroughly wash their hands immediately after contact with animals, enclosures or animal waste.
7.13 Care of Animals Designated Animal Areas 						
				13F - Designated Animal Areas	7.13.5.A	Live animals are present or permitted in prohibited areas.
				13F - Designated Animal Areas	7.13.5.B	Animal feed is stored with human food, food supplies or in food preparation areas or is accessible to children.
				13F - Designated Animal Areas	7.13.5.C	The location and/or presence of animals does not protect the health of children and caregivers with allergies.
7.14 Toxic Materials Management Insect and Rodent Control 						
				14A - Insect and Rodent Control*	7.14.1.A	Pests are not managed with integrated strategies that are cost-effective and least hazardous.


Child Care Inspection Map and Inspection Report Comments

Marking Options

IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.14 Toxic Materials Management		
				Insect and Rodent Control		
				14A - Insect and Rodent Control*	7.14.1.B	Poison compounds are used in the control of pests without first eliminating harborages, access to food and sealing points of entry.
				14A - Insect and Rodent Control*	7.14.1.C	Food, utensils, bedding, toys and other equipment that will contact food or children are not protected during pesticide application.
				14A - Insect and Rodent Control*	7.14.1.C	Pesticides are applied when children are present or are not applied in a manner to prevent skin contact and other exposure to children and staff.
				14A - Insect and Rodent Control*	7.14.1.D	Pesticides used at the facility are not registered with EPA or are used without adherence to label instructions or without authorization from the facility director.
				14A - Insect and Rodent Control*	7.14.1.D	Rodenticides used at the facility are not in cake or pellet form with a distinctive color or are not dispensed from tamper proof boxes.
				14A - Insect and Rodent Control*	7.14.1.E	Restricted pesticides are not applied by or under direct supervision of a certified pest control applicator.

Child Care Inspection Map and Inspection Report Comments

Marking Options

IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.14 Toxic Materials Management		
				Poisonous or Toxic Materials		
				14B - Poisonous or Toxic Materials*	7.14.2.A	Poisonous or toxic materials not necessary for general maintenance of the facility or grounds are present or are not used according to labeled instructions.
				14B - Poisonous or Toxic Materials*	7.14.2.B	Pre-school aged children are not appropriately supervised around poisonous or toxic plants.
				14B - Poisonous or Toxic Materials*	7.14.2.B	Poisonous or toxic plants are present in areas designated for infants and toddlers.
				14B - Poisonous or Toxic Materials*	7.14.2.C	Containers of poisonous or toxic materials are not distinctly labeled or have been transferred to food or drink containers.
				14B - Poisonous or Toxic Materials*	7.14.2.D	Poisonous or toxic materials are stored or used in such a way that could contaminate food, utensils, other equipment, bedding, toys or other materials that will come in contact with food or children.
				14B - Poisonous or Toxic Materials*	7.14.2.D	Toxic materials are not properly labeled or are stored accessible to children.
				14B - Poisonous or Toxic Materials*	7.14.2.E	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.

Child Care Inspection Map and Inspection Report Comments

Marking Options

IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
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7.14 Toxic Materials Management

Poisonous or Toxic Materials





				14B - Poisonous or Toxic Materials*	7.14.2.F	Prior to renovation or demolition all requirements pursuant to Regulation Number 8, including inspection for asbestos containing materials by a certified asbestos inspector were not met.
				14B - Poisonous or Toxic Materials*	7.14.2.G	Facility was built before 1978 and painted surfaces have been disturbed without using lead safe practices or without obtaining testing results from a certified inspector detemining the paint to be lead free.
				14B - Poisonous or Toxic Materials*	7.14.2.H	Radon testing has not been conducted in required time frame or using required procedures.
				14B - Poisonous or Toxic Materials*	7.14.2.H.2	Radon test results are not on site and available for review.
				14B - Poisonous or Toxic Materials*	7.14.2.I	Urea formaldehyde foam insulation is installed in the facility.


7.14 Toxic Materials Management

Art and Science Materials



				14C - Art and Science Materials*	7.14.3.A	Art and science materials are used in a way that constitutes a hazard to children or staff.
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Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
				7.14 Toxic Materials Management Art and Science Materials 		
				14C - Art and Science Materials*	7.14.3.A	Children using potentially toxic art and science materials are not directly supervised by staff.
				14C - Art and Science Materials*	7.14.3.B	Prohibited toxic materials are in use at the facility.
				14C - Art and Science Materials*	7.14.3.C	Bulk art and science materials in original or secondary containers, are not clearly labeled and stored in accordance with manufacturer's instructions.
				14C - Art and Science Materials*	7.14.3.D	Food items used as art or science materials are not labeled "not for consumption" or equivalent language.
				7.15 Compliance Procedures 		
				15A - Critical Enforcement Issues*	7.15.F	The Department is refused entry or access to conduct an inspection.
				15A - Critical Enforcement Issues*	7.15.G.3.b	Critical violations are not corrected within 10 days leading to potential public health hazards.
				15A - Critical Enforcement Issues*	7.15.G.3.b	Critical violations from past inspections are unresolved leading to significant public health hazards.
				15A - Critical Enforcement Issues*	7.15.G.3.a	Facility is operating with unaddressed or unreported imminent health hazards present.

Marking Options				Child Care Inspection Map and Inspection Report Comments		
IN	Out	NA	NO	Section/Violation Number	Regulation Citation	Pre-defined Comment
7.15 Compliance Procedures 						
				15A - Critical Enforcement Issues*	7.15.G.5	Facility resumed operations after required to cease operations without an approving re-inspection.
				15B - Non-critical Enforcement Issues	7.15.G.2	Completed inspection reports are not available upon request.
				15B - Non-critical Enforcement Issues	7.15.G.3.c	Non-critical violations are not corrected within 90 days or by the time agreed to or specified by the regulatory authority.
				15B - Non-critical Enforcement Issues	7.15.G.3.c	Non-critical violations remain out of compliance since the last