

1. Sections 7.14.2(G) does not apply if a lead-based paint determination shows that all painted surfaces of building components which will be disturbed during the renovation activities are not considered lead-based paint. A lead-based paint determination must be made either by a certified inspector or risk assessor pursuant to 5 CCR 1001-23, Colorado Air Quality Control Commission, Regulation Number 19 Part A, or by a certified renovator pursuant to the U.S. Environmental Protection Agency Lead Renovation, Repair and Painting Program regulations found at 40 CFR Part 745, Subpart E. The results of these determinations shall be on file at each child care facility and available for review.
2. Renovation activities that will disturb painted surfaces either deemed to contain lead or not tested in child care facilities built before 1978 (including certain repairs and maintenance, and painting preparation activities) shall be conducted pursuant to the U.S. Environmental Protection Agency Lead Renovation, Repair and Painting Program regulations found at 40 CFR Part 745, Subpart E.

H. By May 1, 2017, radon testing shall be conducted in existing facilities as required by this section pursuant to Department guidance and the procedures described in the American Association of Radon Scientists and Technologists (AARST) *Protocol for Conducting Radon and Radon Decay Product Measurements In Schools and Large Buildings*, 2014, hereby incorporated by reference.

1. New child care facilities opening after the effective date of these rules and regulations shall complete radon tests within six months of occupancy. Child care facilities remodeled after the effective date of these rules and regulations shall notify the Department of such remodeling in order that the Department may assess the need for any additional radon testing.
 2. The results of these tests shall be on file at each facility and available for review.
 3. This section shall not apply to non building based programs such as mobile school age child care programs.
- I. The use of urea formaldehyde foam insulation is prohibited.

7.14.3 Art and Science Materials

- A. Art and science materials shall be used in a way so as not to constitute a hazard to the children or staff. Children using potentially toxic materials shall be directly supervised by staff. (For example, shaving cream can be hazardous to asthmatic children.) Nontoxic, water-based materials should be used whenever possible.
- B. The use or storage of concentrated or strong acids and bases; carcinogenic materials; toxic organic solvents; materials that produce toxic dusts, and materials with heavy metals such as lead, mercury, or cadmium are prohibited.

Department of Human Services

1575 Sherman Street
Denver, Colorado 80203-1714
Phone 303-868-6988
303-866-4453

Report of Inspection

Name: LONGMONT ESTATES ELEM CHILD CARE EAGL

Location Address: 1601 Northwestern RD -

City: Longmont

Zip: 80503

License Number: 1540892

Phone: 7206528106

County: Boulder

Date of Contact: 10/16/18

Purpose of Visit: : Supervisory

Person Interviewed: Raphael Botello

Title: Director

Division Representative: Jamie Kochevar



Rules that apply to your license are: SACC, Special Activities, CCCAP, General

The following items were observed and are violations:

A limited supervisory is completed today. No files are reviewed.

1. Observed at the time of visit children playing on the spider web climber on the playground, hanging from the top white bars, and the climber from the top to the ground measures approximately 10 feet in height.

Violation of: 7.712.71.D.4. Outdoor play areas provided by the center must not have equipment that exceeds six (6) feet in height for any surface area intended for children's play unless equipped with a protective barrier to prevent children from falling.

Correction: Correct immediately by ensuring children are not allowed to play on equipment that measures over 6 feet in height and is not equipped with a protective barrier. Correct by 10/16/2018.

Facility Representative Initial: _____ *JK*

Department of Human Services
1575 Sherman Street
Denver, Colorado 80203-1714
FAX 303-866-4453
Phone 303-866-5958

Report of Inspection

Name : ALPINE ELEMENTARY SCHOOL-LION'S DEN License Number : 1528495

03/04/2019

3. Observed: Reviewed three (3) staff files and observed Becky lacking verification of completing building and physical premise safety training prior to working with children.

Violation of: 7.712.41.K.b. All staff members must complete a building and physical premises safety training prior to working with children. The training must include: Handling and storage of hazardous materials and the appropriate disposal of biological contaminants.

Correction: Correct immediately by obtaining completed building and physical premise training for Becky. Correct by 03/04/2019

4. Observed: Identified the regular director Madelyn is out currently and Becky is filling in as Director; however, Becky is lacking verification of all her qualifications to show she is director qualified.

Violation of: 7.712.43.B. If the program director cannot be present 60 percent of any day the center is in operation, an individual who meets program director qualifications must substitute for the director.

Correction: Correct immediately by ensuring a qualified director or qualified substitute director is present with the program 60% of every day. Submit verification of qualifications for Becky with the written response of compliance. Correct by 03/04/2019

5. Observed: Observed one emergency medication in the medication backpack worn by staff to be expired as of Jan 2019.

Violation of: 7.712.52.C.1 Any un-expired routine medication, prescription and non-prescription (over-the-counter) medications must be administered only with a current written order of a Health Care Provider with prescriptive authority and with written parental consent. Home remedies, including homeopathic medications, must never be given to a child.

Correction: Correct immediately by ensuring all medications are current and only un-expired medications are

B. Dinnolo
Facility Representative Initial: 3/4/19