

Report of Inspection Response

License # 74666 Date of ROI: 11/2017

Provider/Facility Name: SAC Coal Creek--Cara Hall Director

Type of Contact:

- Original
- **Supervisory**
- Renewal
- Complaint
- Stage II Child Abuse

- Change of Service
- Injury/Fatal
- Original - Change of Address
- Monitoring

Instructions to Provider:

- List below the number of each violation noted on the Report of Inspection. Then state how the violation was corrected or enter "See Attached" if you are attaching documentation of compliance.
- Use this form for your response. You may attach additional pages if necessary.
- Your response must be signed on all pages submitted.

Mail this Response in the envelope provided to:

Office of Early Childhood
Colorado Department of Human Services
1575 Sherman Street, 1st Floor
Denver, CO 80203-1714

1. Observed: Impact absorbent material under slide and swings on playground is not required depth.

Violation of: 7.712.74.A.7 - Indoor and outdoor equipment, materials, and furnishings must be sturdy, safe and free of hazards.

Corrections: Assure that all fall zones are maintained to meet required impact absorbent material requirements. Notify Department of compliance by 12/7/17.

Response to Violation: Requested more absorbent material for playground, to obtain required depth on all fall zones. Immediate actions, ensure daily there is six inches of impact absorbent material under slides and swings, or ensure children do not use equipment until required depth is obtained.

Provider Signature

Cara Stephanie Hall

Date 11/8/17

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

Report of Inspection

Name : BVSD Kindergarten Enrichment @ Bear Creek

License Number : 40067

Local Address: 2500 Table Mesa DR

Phone: 7205615979

City: Boulder

Zip Code: 80303

County: Boulder

Purpose of visit: Supervisory

Date of Contact: 12/05/2018

Person Interviewed: Lori Powell

Title: Teacher

Other Person Interviewed:

SR

CR

Division Representative: Shannon Ridge & Colleen Rosa

Rules that apply to your license are: School-Age Rules, General Rules, Special Activity Rules

The following items were observed:

The Report of Inspection (ROI) is being amended today, 12/12/18, to change the rule cited from 7.712.52.C.3 to 7.712.52.C.4 and edit verbiage of corrections.

Two visits were required to complete this Supervisory visit: an unannounced site visit on 12/5/18 and an office visit at the BVSD Administration building for staff record review on 10/24/18.

1. Observed: At the time of inspection observed two (2) empty plastic produce bags in an unlocked cabinet accessible to children, posing a potential suffocation hazard.

Violation of: 7.712.73.A.3 Volatile substances, such as gasoline, kerosene, fuel oil, and oil-based paints, firearms, explosives, and other hazardous items, must be stored away from the area used for child care and be inaccessible to children.

Correction: Correct Immediately. Corrected at time of visit. Staff moved bags to area inaccessible to children.

Ensure all hazardous items are stored inaccessible to children in care. Document correction in written response due by 1/4/19. Correct by 12/05/2018

Facility Representative Initial:

ZAP

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

Report of Inspection

Name : BVSD MONARCH K - 8 SAC

License Number : 19383

Local Address: 263 Campus DR

Phone: 7205615975

City: Louisville

Zip Code: 80027

County: Boulder

Purpose of visit: Supervisory

Date of Contact: 01/15/2019

Person Interviewed: Crystal Crawford

Title: Teacher

Other Person Interviewed:

CF *IKI*

Division Representative: Christa Ferrari & Kristina Iannone

Rules that apply to your license are: School-Age Rules, General Rules, Special Activity Rules

The following items were observed:

A supervisory site inspection was conducted on 1/15/19. Staff files were reviewed by the specialist at the BVSD main office on 10/24/18.

1. Observed: A bottle of liquid paper labeled "keep out of reach of children" and 2 pairs of adult sized sharp scissors accessible to children in an unlocked drawer in the teacher's desk in the Kindergarten Enrichment classro
Violation of: 7.712.73.A.3. Volatile substances, such as gasoline, kerosene, fuel oil, and oil-based paints, firearms, explosives, and other hazardous items, must be stored away from the area used for child care and be inaccessible to children.

Correction: Make all hazardous items inaccessible to children. Correct immediately and send verification of compliance with written response.. Correct by 01/15/2019

A copy of the report of inspection was emailed to the facility.

Facility Representative Initial: *C.C.*