Colorado Department of Early Childhood

710 S. Ash Street

Denver, Colorado 80246

FAX 303-866-4453 Phone 303-866-5948

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Report of Inspection

Zip Code: 80134

Name: BASE Program

License Number: 1503800

Local Address: 11605 S Bradbury Ranch DR

Phone: 3033878259

City: Parker

County: Douglas

Purpose of visit: Supervisory

Person Interviewed: Sheri Hernandez

Date of Contact: 09/12/2023

Title: Director

Other Person Interviewed:

Division Representative: Jenn Girdler

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

A Supervisory inspection was completed today.

1. Observed: On the playground around the green rock climbing structure, there are areas where the landscape felt is exposed, creating a tripping hazard.

Violation of: 7.712.71.D.3 The play area must meet the following requirements: The outdoor play area must be maintained in a safe condition by removing debris, dilapidated structures, and worn and broken play equipment. The center must identify hazardous, high-risk areas. These areas must be monitored to reduce the possibility of injury and accidents. Correction: The outdoor play area must be maintained in a safe condition. Correct immediately and respond with statement of compliance by 9/19/23. Correct by 09/12/2023

A copy of the Report of Inspection was emailed to the program.

## Licensed Classrooms Include:

1. Classroom: Room 103

Classroom Type: School-age

Capacity: 19

Youngest Age: 5 Years

Oldest Age: 13 Years

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Name: BASE Program License Number: 1503800

2. Classroom: Cafeteria

Phone 303-866-5948

Classroom Type: School-age Capacity: 59

Youngest Age: 5 Years Oldest Age: 13 Years

3. Classroom: Gym

Classroom Type: School-age Capacity: 100

Youngest Age: 5 Years Oldest Age: 13 Years

4. Classroom: Mobile 119A

Classroom Type: School-age Capacity: 21

Youngest Age: 5 Years Oldest Age: 13 Years

5. Classroom: Mobile 119 B

Classroom Type: School-age Capacity: 20

Youngest Age: 5 Years Oldest Age: 13 Years

6. Classroom: Room 182

Classroom Type: School-age Capacity: 28

Youngest Age: 5 Years Oldest Age: 13 Years

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I have read and understand the above violations that were cited during the Department's visit. I understand I must correct all items cited on the Report of Inspection (ROI) according to the date required under each violation. I understand that written verification of these corrections are due by 09/19/2023. If I have any difficulties completing the corrections by this date, I will respond in writing and request an extension; this extension must state the planned date of completion for the violation (s). I will send a follow-up letter verifying that all corrections have been made by the date indicated in the extension.

My signature below acknowledges receipt and understanding of this Report of Inspection and violations; it is not an acknowledgment of guilt as it relates to the violations.

Licensee Representative:

Title/Position: Director

Date: 9/12/23

Division Representative:

If you believe a regulation presents undue hardship or that it has been too stringently applied, you have the right to appeal § 26.5-5-314 (5), C.R.S.

You have been notified in this report of inspection of each observed rule violation and required correction. Therefore, any subsequent violation of the same type as an initial violation, or failure to correct an initial violation, may also be considered willful or deliberate.

Your opportunity to respond to and correct the listed rule violations is your meaningful opportunity to comply with all lawful requirements pursuant to § 24-4-104(3), C.R.S.

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## Report of Inspection

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The Department may deny, revoke, suspend, change to probationary or fine a licensee pursuant to § 26.5-5-317 (1-9), C.R.S. If the licensee fails to disclose any weapons, ammunition, medication, drugs, or hazardous items located in the license facility or furnishes or makes any misleading or false statements or reports to the Department adverse licensing action may be recommended.

The provider may give additional feedback to the Colorado Department of Early Childhood at https://cdec.colorado.gov/