Department of Human Services 1575 Sherman Street Denver, Colorado 80203-1714 FAX 303-866-4453 Phone 303-866-5948

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Report of Inspection

Name: BASE Program

License Number: 1503800

Local Address: 11605 S Bradbury Ranch DR

Phone: 3033878259

City: Parker

Zip Code: 80134

County: Douglas

Purpose of visit: Capacity/Age/Exhibit

Date of Contact: 03/10/2022

Person Interviewed: Sheri Hernandez

Title: Director

Other Person Interviewed:

Division Representative: Austin Hachmeister

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

A change request was completed today, 3/10/22, to change the conditions on the license. Program submitted a written request to the Department via their annual continuation to add 4 year old conditions on the license.

District policies allow children 4 years of age to enroll in school as long as they turn 5 by 10/15 for the upcoming school year(s). No on-site inspection required. Changes are approved as of today, 3/10/22.

Report was e-mailed to the Director.

No violations observed or identified at the time of the inspection.

The license will include the conditions and capacities listed within this report.

No violations, no response required.

Licensed Conditions Include:

Ratio 1:12 when 4 year olds are in attendance

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4 Yr olds turning 5 by 10/15 may attend building-based program.

Maximum group size 24 when 4 year olds are in attendance

Licensed Capacities Include:

1. Capacity Type: School Age

Capacity: 150

Youngest Age: 5 Years Oldest Age: 13 Years

Licensed Classrooms Include:

1. Classroom: Room 103

Classroom Type: School-age Capacity: 19

Youngest Age: 5 Years Oldest Age: 13 Years

2. Classroom: Cafeteria

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

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License Number: 1503800

Classroom Type: School-age

Youngest Age: 5 Years

Capacity: 28

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 03/10/2022. 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: 3 1 0 2 7

Division Representative:

Division Representative:

If you believe a regulation presents undue hardship or that it has been too stringently applied, you have the right to appeal § 26-6-106 (3), 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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The Department may deny, revoke, suspend, change to probationary or fine a licensee pursuant to § 26-6-108 (1-3), 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 Office of Early Childhood at https://www.coloradoofficeofearlychildhood.com/