

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

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: Supervisory

Date of Contact: 11/17/2021

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 full Supervisory Inspection was completed today, 11/17/2021. A safety walk through of the facility and playground was completed.

Report was e-mailed to the Director.

1. Observed: One box of Benadryl not labeled with the child's first and last name.

Violation of: 7.712.52.C.4 Over-the-counter medication must be kept in the originally labeled container and be labeled with the child's first and last name.

Correction: Over-the-counter medication must be labeled with children's first and last name(s). Immediately correct.

CORRECTED AT TIME OF INSPECTION, Director labeled the box with the child's first and last name. No response required. Correct by 11/17/2021

Corrected at time of inspection, no response required.

Licensed Classrooms Include:

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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

Classroom Type: School-age

Capacity: 28

Youngest Age: 5 Years

Oldest Age: 13 Years

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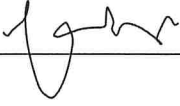
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I have read and understand the above violations that were cited during the Department's visit. I understand I must correct all items cited on the Report of Inspection (ROI) according to the date required under each violation. I understand that written verification of these corrections are due by 11/17/2021. 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: 11/17/2021

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/>