

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Before & After School Center - School Location

Compliance Plan

Provider's Name: **Kids Club Kids West**

City: **Spearfish**

Provider Number: **010605091**

Inspector: **Terra Robbins**

Date of Inspection: **11/07/2022**

Time of Inspection: **3:14 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. FIRE AND LIFE SAFETY

5. Are exits and exit corridors maintained in a safe manner; corridor widths must be maintained; exits are not be obstructed in any manner? 61:15:05:05

<p>Corrections To Be Made:</p> <p>Baskets used for children's personal items are stored in the cooridor until parent pick up. Going forward, keep baskets in multipurpose room instead of in cooridor so exits are not obstructed.</p> <p>*This is was discussed with the program, and they will store the baskets in the multipurpose room going forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/08/2022</td> <td style="text-align: center;">11/08/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/08/2022	11/08/2022
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11/08/2022	11/08/2022				

C. FOOD SERVICE

42. Are dining tables sanitized before and after the next meal or snack with a solution of one ounce household bleach to two gallons of water or an approved sanitizer solution? 67:42:11:07 NOTE: Bleach solution strength is diluted as it sits, so new solution should be prepared daily.

Corrections To Be Made:

Sani spray found at 500ppm Quat solution. Cleaning solution must be mixed appropriately.

***Corrected on site and diluted to label instruction of 200ppm Quat solution. Recommend working with school kitchen staff to make sanitizer bottle solutions in the future, or to carefully follow label instructions so as not to exceed 200ppm quat solution per label guidelines.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

11/07/2022

11/07/2022

Status: **Corrected Immediately**

Krystal Trasmondi

Provider Signature

11/07/2022

Date

Terra Robbins

Inspector Signature

11/07/2022

Date