

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

Provider's Name: **Kids Club Kids - Mountain View** City: **Spearfish**

Provider Number: **016598118**

Inspector: **Terra Robbins** Date of Inspection: **10/04/2022**

Time of Inspection: **2:37 PM**

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

## B. ENVIRONMENTAL HEALTH

17. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

<p>Corrections To Be Made:</p> <p><b>The program did not have documentation showing that the heating and cooling units had been inspected. Heating and cooling must be inspected annually.</b></p> <p><b>*The program provided verification to OLA that the heating and cooling had been inspected.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/04/2022</b></td> <td style="text-align: center;"><b>10/17/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/04/2022</b>	<b>10/17/2022</b>
Suggested Completion Date:	Actual Completion Date:				
<b>11/04/2022</b>	<b>10/17/2022</b>				

**Sandy Tarrant**

**10/04/2022**

**Terra Robbins**

**10/04/2022**

Provider Signature

Date

Inspector Signature

Date