

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

Provider Number: **016598118**

Inspector: **Terra Robbins** Date of Inspection: **10/05/2023**

Time of Inspection: **2:40 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. In Licensed Programs caring for 21 or More Children - Is a fire alarm system inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Documentation for the annual current fire alarm system was not available at the time of the inspection.</p> <p>Fire alarm systems must be inspected on an annual basis.</p> <p>Program sent in verification that the fire alarm system was inspected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">10/26/2023</td> <td style="border: none;">10/24/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/26/2023	10/24/2023
Suggested Completion Date:	Actual Completion Date:				
10/26/2023	10/24/2023				

7. In Licensed Programs caring for 21 or More Children - If a fire sprinkler system is present, is it inspected and serviced annually by a qualified service technician? 61:15:01:01

<p>Corrections To Be Made:</p> <p>Documentation for the current inspection for the sprinkler system was not available at the time of the inspection.</p> <p>The sprinkler system must be inspected on an annual basis.</p> <p>*The program sent in verification that the sprinkler system was inspected</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">10/26/2023</td> <td style="border: none;">10/23/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/26/2023	10/23/2023
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Lori Tarver

Provider Signature

10/05/2023

Date

Terra Robbins

Inspector Signature

10/05/2023

Date