

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: **09/10/2024**

Time of Inspection: **2:36 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 was not available at the time of the inspection that the fire alarm system had been inspected within the past year.</p> <p>The system must be serviced annually by a qualified service technician.</p> <p>Provider submitted a letter from the school district outlining inspections that had been completed in the last year.</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;">10/01/2024</td> <td style="text-align: center;">09/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	09/11/2024
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10/01/2024	09/11/2024				

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the facility did not have carbon monoxide detector installed.</p> <p>A carbon monoxide detector must be installed according to the manufacturer's directions.</p> <p>*Verification was submitted too OLA that a carbon monoxide detector was installed.</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;">10/01/2024</td> <td style="text-align: center;">11/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/01/2024	11/21/2024
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B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

<p>Corrections To Be Made:</p> <p>The program did not have verification that the heating and cooling unit had been inspected in the last year.</p> <p>Heating and cooling must be inspected on an annual basis.</p> <p>*Provider submitted a letter from the school district outlining inspections that had been completed in the last year.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/01/2024</p> <p>Actual Completion Date: 09/11/2024</p> <p>Status: Corrected</p>
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57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material?
67:42:17:35

<p>Corrections To Be Made:</p> <p>The steel landscape edging around the playground is exposed in a few areas, with a sharp corner near the northeast Tree.</p> <p>Playground must be safe and in good repair.</p> <p>*Verification was submitted by the program that the playground issues were temporarily repaired, but will be permanently fixed in the summer of 2025.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 10/01/2024</p> <p>Actual Completion Date: 11/11/2024</p> <p>Status: Corrected</p>
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C. Food Service

67. Is there a dishwasher or a 3-compartment sink available for washing, rinsing, and sanitizing?
67:42:17:25 NOTE: Centers serving 20 or less children, may use a 2-compartment sink and a tub for sanitizing.

Corrections To Be Made:

Program was washing and cutting fresh fruits and vegetables for snack. There is only a 2 compartment sink available for use and utensils were not sanitized with approved sanitizer after use.

There must be a 3 compartment sink for washing, rinsing, and sanitizing.

***The requirement was discussed with the program. The program primarily uses prepacked snacks, so washing the fresh fruits and vegetables is a rare occurrence. Inspector discussed using a tub for sanitizing appropriately in rare occasions where fresh fruits and vegetables are served.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/11/2024

Status: **Corrected**

Actual
Completion
Date:

09/11/2024

Lori Tarver

Provider Signature

09/10/2024

Date

Terra Robbins

Inspector Signature

09/10/2024

Date