

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

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

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Terra Robbins**

Date of Inspection: **10/04/2022**

Time of Inspection: **3:30 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

1. Are written emergency evacuation plans posted? 67:42:14:28

|   |  |                            |                         |                   |                   |
|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p><b>Written emergency evacuation plans are not posted in cafeteria. Emergency evacuation plans must be posted at all times.</b></p> <p><b>*The program posted the plans and corrected while the inspector was on-site.</b></p> | <p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>10/04/2022</b></td> <td style="text-align: right;"><b>10/04/2022</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>10/04/2022</b> | <b>10/04/2022</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>10/04/2022</b>   | <b>10/04/2022</b>  |                            |                         |                   |                   |

## 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 border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;"><b>11/04/2022</b></td> <td style="text-align: right;"><b>10/18/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p> | Suggested Completion Date: | Actual Completion Date: | <b>11/04/2022</b> | <b>10/18/2022</b> |
| Suggested Completion Date:  | Actual Completion Date:  |                            |                         |                   |                   |
| <b>11/04/2022</b>   | <b>10/18/2022</b>  |                            |                         |                   |                   |

**Sarah Moyer**

Provider Signature

**10/04/2022**

Date

**Terra Robbins**

Inspector Signature

**10/04/2022**

Date