

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Terra Robbins**

Date of Inspection: **10/08/2024**

Time of Inspection: **3:19 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

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the fire panel was not operational and displayed a trouble light.</p> <p>The fire alarm system must be working and in good order.</p> <p>The program sent in a picture of the fire alarm system in normal mode and working.</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;">10/22/2024</td> <td style="border: none;">10/22/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/22/2024	10/22/2024
Suggested Completion Date:	Actual Completion Date:				
10/22/2024	10/22/2024				

19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p>A variety of paper items stored on top of cabinets and shelves in storage area are within 2 feet of the ceiling.</p> <p>Items must be at least 2 feet below ceiling or 18 inches below sprinkler heads.</p> <p>The items were removed from the storage area, and email verification was sent to OLA.</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;">10/22/2024</td> <td style="border: none;">11/21/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/22/2024	11/21/2024
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20. Is electrical system being used properly? 61:15:01:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:	Agency Action:	
Two surge protectors were plugged into each other and then plugged into the electrical outlet.	Compliance Plan	
Multiple surge protector cannot be plugged into each other and must be plugged directly into the wall.	Suggested Completion Date:	Actual Completion Date:
Verification was submitted to OLA that the surge protectors were removed from each other.	10/22/2024	11/21/2024
	Status: Corrected	

C. Food Service

70. Are food containers properly stored in a manner that protects from contamination? 67:42:17:31

Corrections To Be Made:	Agency Action:	
Single use food storage container was stored directly on the floor.	Compliance Plan	
Food service containers must be stored properly and not be placed on the floor.	Suggested Completion Date:	Actual Completion Date:
*The containers were removed from the floor and email verification was sent to OLA.	10/10/2024	11/21/2024
	Status: Corrected	

Krystal Trasmondi

 Provider Signature

10/08/2024

 Date

Terra Robbins

 Inspector Signature

10/08/2024

 Date