

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Terra Robbins**

Date of Inspection: **10/28/2024**

Time of Inspection: **2:52 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.

Corrections To Be Made:

The trouble light was illuminated on the fire detection panel.

The fire detection system must be operable.

The program provided verification that the fire detection system is properly functioning.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2024

Actual
Completion
Date:

11/14/2024

Status: **Corrected**

Sarah Moyer

Provider Signature

10/28/2024

Date

Terra Robbins

Inspector Signature

10/28/2024

Date