

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

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

City: **Spearfish**

Provider Number: **010605091**

Inspector: **Terra Robbins**

Date of Inspection: **10/22/2020**

Time of Inspection: **3:27 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## 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 that an inspection had been completed on the heating and cooling systems. These systems must be inspected annually and the program must have documentation on file.</b></p> <p><b>*Child Care completed an inspection at the program on 10-27-2020, and verified that the systems had been inspected and that the program had verification on file.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>11/22/2020</b></td> <td style="text-align: center;"><b>10/28/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/22/2020</b>	<b>10/28/2020</b>
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<b>11/22/2020</b>	<b>10/28/2020</b>				

**Billie Jo Bakeberg**

**10/22/2020**

Provider Signature

Date

**Terra Robbins**

**10/22/2020**

Inspector Signature

Date