

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

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

City: **Spearfish**

Provider Number: **016598118**

Inspector: **Terra Robbins**

Date of Inspection: **04/24/2019**

Time of Inspection: **3:00 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>Evacuation plans were not posted, this was corrected on site and posted with license and added to "go bag"</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>04/24/2019</b></td> <td style="text-align: right;"><b>04/24/2019</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/24/2019</b>	<b>04/24/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/24/2019</b>	<b>04/24/2019</b>				

## B. ENVIRONMENTAL HEALTH

24. Is onsite, outside playground equipment maintained in good repair? 67:42:11:15

<p>Corrections To Be Made:</p> <p><b>-Bridge on East playground is weak but scheduled to be repaired. -East playground steps have a sharp edge that had previously been repaired with now damaged pvc pipe, edge is no longer covered.</b></p> <p><b>*Program has worked with the school to get the playground equipment fixed.</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>06/24/2019</b></td> <td style="text-align: right;"><b>05/10/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/24/2019</b>	<b>05/10/2019</b>
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<b>06/24/2019</b>	<b>05/10/2019</b>				

### C. FOOD SERVICE

42. Are dining tables sanitized before and after the next meal or snack with a solution of one ounce household bleach to two gallons of water or an approved sanitizer solution? 67:42:11:07 NOTE: Bleach solution strength is diluted as it sits, so new solution should be prepared daily.\ul

<p>Corrections To Be Made:</p> <p><b>Tables were wiped down with disinfecting wipes after snack time. -Use appropriate bleach solution going forward.</b></p> <p><b>*Program sent a statement to CCS stating that they were using bleach water on tables for disinfecting.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/24/2019</b></td> <td><b>05/13/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/24/2019</b>	<b>05/13/2019</b>
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49. Do children wash their hands before and after meals, and after using the restroom? 67:42:11:33

<p>Corrections To Be Made:</p> <p><b>Students use hand sanitizer before snack time due to hallway congestion. Students must use soap and water to wash hands.</b></p> <p><b>*Program stated that they will adjust the program schedule to ensure that students are washing with soap and water. Program is also pursuing purchasing a portable sink to help make handwashing more accessible.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>04/24/2019</b></td> <td><b>05/10/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/24/2019</b>	<b>05/10/2019</b>
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Billie Jo Bakeberg  
Provider Signature

04/24/2019  
Date

Terra Robbins  
Inspector Signature

04/24/2019  
Date