

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

Provider's Name: **Kids Club Kids Mountain View** City: **Spearfish** Provider Number: **016598118**
 Inspector: **Terra Robbins** Date of Inspection: **10/15/2020** Time of Inspection: **2:47 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>The program did not have documentation verifying that the heating and cooling unit had been inspected. These systems must be inspected annually and the program must have documentation on file.</p> <p>*At the CCS inspection on 10-27-2020, the program provided documentation that the systems had been inspected.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/15/2020</td> <td style="text-align: center;">10/27/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/15/2020	10/27/2020
Suggested Completion Date:	Actual Completion Date:				
11/15/2020	10/27/2020				

Sandy Tarrant

 Provider Signature

10/15/2020

 Date

Terra Robbins

 Inspector Signature

10/15/2020

 Date