

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

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

City: **Spearfish**

Provider Number: **016599497**

Inspector: **Terra Robbins**

Date of Inspection: **03/18/2019**

Time of Inspection: **2:41 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

Corrections To Be Made:

No documentation on-site. Provider must have documentation that the heating and cooling system was inspected annually.

***A copy of a statement from the director of buildings and ground for the school was provided to CCS outlining the maintenance of the heating and cooling systems.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/18/2019

Actual
Completion
Date:

04/23/2019

Status: **Corrected**

SandyTarrant

Provider Signature

03/18/2019

Date

Terra Robbins

Inspector Signature

03/18/2019

Date