

# 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: **10/22/2020**

Time of Inspection: **2:32 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:

**The program did not have documentation that the heating and cooling unit had been inspected. These systems must be inspected annually and the program must have documentation of the inspection on file.**

**\*During Child Care inspection on 10-28-2020, documentation of the inspection was provided.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**11/22/2020**

Actual  
Completion  
Date:

**10/28/2020**

Status: **Corrected**

**Cassidy Walby**

Provider Signature

**10/22/2020**

Date

**Terra Robbins**

Inspector Signature

**10/22/2020**

Date