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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Sedalia Y's Guys	<b>Provider Information</b>	<b>CLR No:</b> L356515
<b>Provider Address:</b> 5252 State Route 97, Mayfield, KY, 42066	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 170
<b>Owner(s):</b> Mayfield-graves County Ymca, Inc.		<b>Director(s):</b> Gossum, Johnny Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216580
<b>Date Initiated:</b> 09/07/2016 2:00 PM	<b>Date Concluded:</b> 09/07/2016 4:16 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>175 - Change of Director</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 6. Reports.</b> <b>(3) A licensee shall report to the cabinet within one (1) week:</b> <b>(a) Any resignation, termination, or change of director; and</b> <b>(b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.</b>	
<b>Findings:</b> General: Based on interview and a review of documentation, the director was terminated on 5-29-16, and rehired on 7-1-16. The center licensee failed to notify the cabinet and re-submit the director's qualifications.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on a review of documentation, a staff member hired 7-1-16 did not have education documentation available for review.	

# Inspection Report

## 320 - TB Verification

Not In Compliance

### 922 KAR 2:110. Section 5. Staff Requirements.

#### (1) Child-care center staff:

#### (b) Shall provide, prior to employment and every two (2) years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

#### Findings:

General: Based on a review of documentation, a staff member, hired 7-1-16, had TB verification on file dated 7-31-14. A staff member hired 7-1-16 did not have TB verification on file.

#### Programming

In Compliance

#### Premises

Not In Compliance

## 580 - Toilet Room

Not In Compliance

### 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

#### (2) A toilet room shall:

- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

#### Findings:

General: Based on observation, there was toilet paper and paper towels on the floor of the girls' restroom.

#### Hygienic Practices

In Compliance

#### First Aid/Medication

In Compliance

#### Outdoor Play Area

In Compliance

#### Equipment

In Compliance

#### Transportation

Not Applicable

#### Food Service

In Compliance

#### Children's Records

Not In Compliance

## 1075 - Enrollment Information

Not In Compliance

### 922 KAR 2:110. Section 3. Records.

#### (1) A child-care center shall maintain:

#### (b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
  - b. Contact information to enable a person in charge to contact the child's:
    - (i) Parent at the parent's home or place of employment;
    - (ii) Family physician; and
    - (iii) Preferred hospital;
  - c. The name of each person who is designated in writing to pick-up the child;
  - d. The child's general health status and medical history including, if applicable:
    - (i) Allergies;
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
    - (iii) Permission from the parent for third-party professional services in the child-care center;
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

#### Findings:

General: Based on a review of documentation, there was no contact information for the preferred hospital in the files for children enrolled 8-4-16, 8-4-16, 8-4-16, 7-29-16, 7-28-16, 8-2-16, 3-11-16, 7-28-16, and 8-18-16. The children's file did not contain medical history information for children enrolled 8-2-16 and 3-11-16. There was no emergency contacts and no authorized names of those allowed to pick up the child enrolled 7-28-16.

#### Written Documentation

Not In Compliance

## 1085 - Evacuation Plan

Not In Compliance

### 922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

#### Findings:

General: Based on a review of documentation, the emergency preparedness plan had not been reviewed since 2014.

Inspection Report		
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<p><b>922 KAR 2:110. Section 2. General.</b></p> <p><b>(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</b></p> <ul style="list-style-type: none"> <li><b>(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</b></li> <li><b>(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</b></li> <li><b>(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;</b></li> <li><b>(d) A description of services provided by the child-care center, including:</b> <ul style="list-style-type: none"> <li><b>1. Current rates for child care; and</b></li> <li><b>2. Each service charged separately and in addition to the basic rate for child care;</b></li> </ul> </li> <li><b>(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</b></li> <li><b>(f) Daily schedule.</b></li> </ul>		
<p><b>Findings:</b></p> <p>General: Based on observation and a review of documentation, the posted statement of deficiencies/plan of corrections was dated for the 2014 licensure year.</p>		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date