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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245869
Date Initiated: 09/10/2018 1:50 PM	Date Concluded: 09/10/2018 3:40 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on Review of Documentation and observation, two (2) caregivers hired on 07/21/18 and 08/06/18, each had their fingerprints scanned and did not have a completed background check. The caregivers was left alone with seventeen (17) children in the cafeteria.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, observation and interview, two (2) caregivers, hired on 07/21/18 and 08/06/18, supervised seventeen (17) children in the cafeteria. The caregivers had their fingerprints scanned but the licensee had not received the results of the background checks prior to allowing them to supervise children.</p>	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance

Inspection Report**Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****Not In Compliance****1135 - Immunization****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:****(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;****Findings:**

General: Based on Review of Documentation and interview, a child, first date of attendance on 08/09/18, had an immunization certificate on file that expired 02/02/18; a child, first date of attendance on 08/06/18, had an immunization certificate on file that expired 01/16/18, and a child, first date of attendance on 08/06/18, had an immunization certificate on file that expired 02/01/18.

1140 - Enrollment Information**Not In Compliance****922 KAR 2:090. Section 9. 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 a 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 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 Review of Documentation, two (2) children enrolled 08/09/18, had enrollment information that did not include the physician's contact phone number.

Written Documentation**In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date