



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

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): Thompson, Shawn Delayne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304702
Date Initiated: 10/14/2020 1:50 PM	Date Concluded: 10/14/2020 3:20 PM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 12/10/2020 AND AS OF 12/14/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, dirt and sparse protective surface was underneath two (2) slides and a climber on the outside playground.	

Inspection Report	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; <p>Findings:</p> <p>General: Based on review of documentation, a child enrolled 08/26/2020, did not information on file to enable the person in charge to contact the child's preferred hospital.</p>	
Written Documentation	Not In Compliance
1195 - Fire Drills	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(12) A fire drill shall be:</p> <ol style="list-style-type: none"> (a) Conducted during hours of operation at least monthly; and (b) Documented. <p>(13) An earthquake drill and a tornado drill shall be:</p> <ol style="list-style-type: none"> (a) Conducted during hours of operation at least quarterly; and (b) Documented. <p>Findings:</p> <p>General: Based on interview, a monthly, practiced fire drill was not conducted in September 2020.</p>	
Posted Documentation	In Compliance
Animals	Not Applicable
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date