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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

Inspection Report

Provider Name: Farmington Y's Guys	Provider Information	CLR No: L358178
Provider Address: 7730 State Route 121 South, Farmington, KY, 42040	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Mayfield-Graves County YMCA, Inc.		Director(s): Gossum, Johnny Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217662
Date Initiated: 12/16/2016 2:25 PM	Date Concluded: 12/16/2016 3:40 PM	
	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
75 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on Review of Documentation, the insurance policy on file was effective until 11/29/16. Interview determined the center had a current policy, but it was not available for review.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
585 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on Observation, the hot water faucet did not turn on at a sink in the boys' restroom, adjacent to the gym. This sink was located left of the soap dispenser. Also, a cold water faucet would not turn off in the girls' restroom, adjacent to the gym. This sink was the first sink as a person entered into the girls' restroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report		
Outdoor Play Area		Not In Compliance
690 - Playground Conditions		Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.</div>		
Findings: General: Based on Observation, there were several pieces of long wood mulch scattered throughout the outdoor play area. The longest piece was approximately six (6) inches long and had sharp points.		
695 - Protective Surface		Not In Compliance
<div>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.</div>		
Findings: General: Based on Observation, there was no protective surface underneath three (3) swing sets in the outdoor play area.		
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable