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

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247300
<b>Date Initiated:</b> 12/12/2018 2:00 PM	<b>Date Concluded:</b> 12/12/2018 3:30 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></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 April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been 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><b>Findings:</b></p> <p>General: Based on Review of Documentation and observation, staff hired 7/1/18, did not have a completed background check on file. Staff supervised a school age child for five (5) minutes when he walked the child down the hallway to the restroom. Staff hired 8/16/18, did not have a completed background check on file.</p>	
<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>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, the liability insurance on file was dated 11/29/17 - 11/29/18.</p>	

Inspection Report	
Director Requirements	Not In Compliance
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(n) Assume 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;</b>	
<b>Findings:</b> General: Based on Observation, staff hired 7/1/18, did not have a completed background check on file. Staff supervised a school-age child for five (5) minutes when he walked him out of the classroom down the hallway to the restroom.	
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. 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 Review of Documentation, staff hired 7/1/18, did not have verification of his education on file.	
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on Review of Documentation, staff hired 7/1/16, had TB documentation dated 9/23/16. Staff hired 7/1/18, did not have TB documentation on file.	
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b> <b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on Review of Documentation, staff hired 7/1/16, had not completed any training. Staff hired 7/1/18, did not completed six (6) hours of orientation training within the first three (3) months of his employment.	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>

Inspection Report	
First Aid/Medication	Not In Compliance
<b>715 - First Aid Supplies</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b></p> <p><b>(1) First aid supplies shall:</b></p> <p><b>(a) Be available to provide prompt and proper first aid treatment;</b></p> <p><b>(b) Be stored out of reach of a child;</b></p> <p><b>(c) Be periodically inventoried to ensure the supplies have not expired;</b></p> <p><b>(d) If reusable, be:</b></p> <p style="margin-left: 20px;"><b>1. Sanitized; and</b></p> <p style="margin-left: 20px;"><b>2. Maintained in a sanitary manner; and</b></p> <p><b>(e) Include:</b></p> <p style="margin-left: 20px;"><b>1. Liquid soap;</b></p> <p style="margin-left: 20px;"><b>2. Adhesive bandages;</b></p> <p style="margin-left: 20px;"><b>3. Sterile gauze;</b></p> <p style="margin-left: 20px;"><b>4. Medical tape;</b></p> <p style="margin-left: 20px;"><b>5. Scissors;</b></p> <p style="margin-left: 20px;"><b>6. A thermometer;</b></p> <p style="margin-left: 20px;"><b>7. Flashlight;</b></p> <p style="margin-left: 20px;"><b>8. Cold pack;</b></p> <p style="margin-left: 20px;"><b>9. First aid book;</b></p> <p style="margin-left: 20px;"><b>10. Disposable gloves; and</b></p> <p style="margin-left: 20px;"><b>11. A cardiopulmonary resuscitation mouthpiece protector.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Observation, a flashlight was not included in the first aid supplies.</p>	
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
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(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;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Review of Documentation, a child enrolled 10/18/18, did not have an immunization certificate on file.</p>	
Written Documentation	Not In Compliance
<b>1160 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Review of Documentation, a parent signed the DCC 94 form for two (2) children prior to the end of the week (12/12/18), for the week of 12/10/18 - 12/14/18.</p>	
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(f) A written annual plan for child-care staff professional development;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, two (2) staff hired on 7/1/18 and 8/16/18, did not have a written professional development plan on file.</p>	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date