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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): Thompson, Shawn Delayne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291948
Date Initiated: 12/02/2019 1:50 PM	Date Concluded: 12/02/2019 3:10 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States.</p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <p>1. An in-state criminal records check by:</p> <p>a. Means of fingerprints for the state of residence; or</p> <p>b. Any means accepted by a state of prior residency;</p> <p>2. A check of the state's sex offender registry or repository; and</p> <p>3. A check of the state-based child abuse and neglect registry and database; and</p> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, a substitute hired 08/01/19, lived in the state of Illinois but failed to complete an out-of-state child abuse/neglect check. Interview determined she was not aware the child abuse/neglect was required to be completed for the state of Illinois.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</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>Findings:</p> <p>General: Based on interview and review of documentation, the center's liability insurance expired on 11/29/19. Interview determined the policy was current but was not able to provide the documentation.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
605 - Child Care Program Interference	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (15) If a portion of the building is used for a purpose other than child care: (a) Necessary provisions shall be made to avoid interference with the child-care program; and (b) A separate restroom shall be provided for use only by those using the building for its child care purpose.	
Findings: General: Based on observation and interview, several non after school age children played basketball with the licensed after school children. Also, these non after school children talked to the licensed after school children while the licensed after school children ate their snack. Interview revealed these non after school children were not in the licensed after school program; however, were teachers children's.	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon his or her developmental skills; (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.	
Findings: General: Based on observation, twelve (12) school age children did not wash their hands after they ate snack.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - Playground Conditions	Not In Compliance
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.	
Findings: General: Based on observation, the black fabric weed block was exposed throughout the playground.	
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, the mulch was sparse underneath six (6) slides, ten (10) swings and one (1) climber on the large outdoor playground.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, a child enrolled 08/14/19, had an immunization certificate current until 11/11/19.		
1140 - Enrollment Information		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, a child enrolled 08/14/19, did not have his preferred hospital information on file.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable