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Adam Mather
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 City Y's Guys		Director(s): Thompson, Shawn Delayne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319304
Date Initiated: 11/08/2021 2:45 PM	Date Concluded: 11/08/2021 4:30 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on observation, interview and review of documentation, the director failed to provide staff with a copy of the current administrative regulations, 922 KAR 2:120, and 922 KAR 2:280.	
Employee Records	Not In Compliance
435 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: General: Based on interview and review of documentation, a staff hired 08/01/19, completed one (1) hour of cabinet approved training during a subsequent year of employment.	
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	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
<p>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;</p> <p>Findings: General: Based on interview and review of documentation, a child enrolled on 08/06/21, had an immunization certificate on file that was valid until 10/18/21. A child enrolled on 08/03/21, had an immunization certificate on file that was valid until 08/17/15. A child enrolled on 08/03/21, had an immunization certificate on file that was valid until 02/13/21.</p>	
1250 - Enrollment Information	Not In Compliance
<p>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;</p> <p>Findings: General: Based on interview and review of documentation, three (3) children, first date of attendance on 08/03/21, each did not have the name of the person who was designated in writing to pick-up the child. Two (2) children first date of attendance 08/03/21, each did not have contact information to enable the person in charge to contact the child's physician. In addition, four (4) children enrolled 08/03/21, each did not include the health status regarding allergies on the enrollment form. A child enrolled on 08/03/21, did not have the name and phone number of the person to be contacted in case of an emergency on the enrollment form.</p>	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance