



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mayfield City Y's Guys	Provider Information	CLR No: L380484
Provider Address: 1004 Backusburg Road, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Mayfield-Graves County YMCA, Inc.		Director(s): Gossum, Johnny Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231657
Date Initiated: 09/19/2017 1:55 PM	Date Concluded: 09/19/2017 3:45 PM	
	No. of Children Present: 14	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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;	
Findings:	
General: Based on review of documentation, a child enrolled 08/17/17, did not have her immunization certificate on file.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date