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GOVERNOR

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**OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Fancy Farm Y's Guys	<b>Provider Information</b>	<b>CLR No:</b> L356842
<b>Provider Address:</b> 270 State Route 339, Fancy Farm, KY, 42039	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<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> 292872
<b>Date Initiated:</b> 02/19/2020 2:00 PM	<b>Date Concluded:</b> 02/19/2020 3:30 PM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p><b>(7) The following shall be inaccessible to a child in care:</b></p> <p><b>(a) Toxic cleaning supplies, poisons, and insecticides;</b></p> <p><b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b></p> <p><b>(c) Personal belongings and medications of staff.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, a staff member's purse was stored on top of a four-foot-high file cabinet and another staff member's purse was stored on a table in the cafeteria. These items were accessible to children.</p>	
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**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;**

**Findings:**

General: Based on review of documentation, two (2) children, first dates of attendance on 08/08/19, did not have information on file to enable the person in charge to contact the child's preferred hospital.

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on review of documentation, the center did not have a written evacuation route to a designated relocation site, in accordance with KRS 199.895.

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

**(a) The provider's preliminary or regular license;**

**(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**

**(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**

**(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**

**(e) A description of services provided by the child-care center, including:**

**1. Current rates for child care; and**

**2. Each service charged separately and in addition to the basic rate for child care;**

**(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**

**(g) Daily planned program.**

**Findings:**

General: Based on observation, the center's statement of deficiency and plan of correction, for the current year, were not posted.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date