**Andy Beshear** 

**GOVERNOR** 



# KID013A v2.0

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

### Melissa A. Moore, Director

Division of Regulated Child Care Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

#### **Inspection Report Provider Information** CLR No: L356842 Provider Name: Fancy Farm Y's Guys Provider Type: LICENSED TYPE I Provider Address: 270 State Route 339, Fancy Farm, KY, 42039 Capacity: 40 Owner(s): Mayfield-graves County Ymca, Inc. Director(s): Thompson, Shawn Delayne **Inspection Information** Inspection Type: Renewal Application Inspection No: 306453 Date Initiated: 03/26/2021 2:20 PM Date Concluded: 03/26/2021 3:30 PM No. of Children Present: 5 Inspection Report **Background Checks** In Compliance Supervision In Compliance **Staffing Requirements** In Compliance **General Administration** Not In Compliance 145 - Fire Marshal Not In Compliance 922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee; Findings: General: Based on review of documentation and interview, the Fire Marshal's inspection report on file was dated 6/5/18. • ··

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	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance



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#### Inspection Report

	Children's Records	Not In Compliance		
35 - Immunization		Not In Compliance		
<ul> <li>922 KAR 2:090. Section 9. Records.</li> <li>(1) A child-care center shall maintain:</li> <li>(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;</li> </ul>				
Findings:				
General: Based on review of documentation, a child first date of attendance on 8/5/20, had an immunization certificate on file that was valid until 3/7/21. A child first date of attendance on 8/5/20, had an immunization certificate on file that was valid until 1/7/21.				
	Written Documentation	In Compliance		
	Posted Documentation	In Compliance		

Animals

**Emergency Regulation** 



Not Applicable

In Compliance

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