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Inspection Report

Provider Name: Mayfield Graves Y's Guys Early Child Care Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L376981
Provider Address: 118 West South Street, Mayfield, KY, 42066		Capacity: 31
Owner(s): Mayfield-graves County Ymca, Inc.		Director(s): Gossum, Johnny

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244269
Date Initiated: 04/17/2018 9:15 AM	Date Concluded: 04/17/2018 11:40 AM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

645 - Sink **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the temperature of the hot water measured eighty-five (85) degrees Fahrenheit at the sink in the restroom of classroom #1 and at the sink in the restroom between the art room and classroom #2.

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, the ventilation fan was not operable in the restroom of classroom #1. Also, there was no ventilation to outside air in the restroom between classroom #2 and the art room.

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

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

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;**

Findings:

General: Based on a Review of Documentation, a child enrolled 8/3/17, immunization certificate was valid until 11/5/17 and ca hild enrolled 8/3/17, did not have an immunization certificate on file.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on a Review of Documentation, staff hired 7/8/17, 7/17/17 and 7/1/16, did not have professional development plans on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date