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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Mayfield Graves Y's Guys Early Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L376981
Provider Address: 2029 KY 303 Mayfield, KY 42066		Capacity: 24
Owner(s): Mayfield City Y's Guys		Director(s): Thompson, Shawn Delayne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320510
Date Initiated: 08/09/2022 9:35 AM	Date Concluded: 08/09/2022 12:25 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings: General: Based on review of documentation and interview, caregiver hired 8/2/22, employment status was not updated in KARES.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings: General: Based on review of documentation and interview, caregiver hired 8/2/22, did not have documentation of her education on file.</p>	

Inspection Report

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (1) Child-care center staff:**
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, caregiver hired 8/2/22, did not have TB documentation on file.

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 review of documentation and interview, caregiver hired 7/26/19 and caregiver hired 9/10/20, completed six (6) hours of cabinet-approved early care and education training between July 1 and the following June 30 of the subsequent year of employment. Caregiver hired 8/5/19, completed twelve (12) hours of cabinet-approved early care and education training between July 1 and the following June 30 of the subsequent year of employment. Caregiver hired 4/30/18, completed thirteen and a half (13.50) hours of cabinet-approved early care and education training between July 1 and the following June 30 of the subsequent year of employment. Caregiver hired 5/21/21, completed two and a half (2.50) hours of cabinet-approved early care education training between July 1 and the following June 30 of the subsequent year of employment.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	Not Applicable
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, monthly fire drills conducted on 8/25/21, 9/22/21, 10/14/21 and 11/4/21, did not list the children who participated in the drills. In addition, quarterly practiced earthquake and tornado drills conducted during the 2nd quarter of 2021, did not list the children who participated in the drills.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date