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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> The Magnificent Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L383920
<b>Provider Address:</b> 7503 Industrial Road, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 39
<b>Owner(s):</b> The Magnificent Child Care Center		<b>Director(s):</b> Kounta, Fanta B

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 290274
<b>Date Initiated:</b> 06/26/2019 11:02 AM	<b>Date Concluded:</b> 06/26/2019 1:25 PM	
	<b>No. of Children Present:</b> 8	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>

**125 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on observation and interview, the child-care center failed to meet this regulation. The surveyor entered the child-care center at 11:02 a.m. and observed six (6) children and one (1) staff person in the front classroom. The staff person stated the youngest child present was two (2) months old and the oldest child present was two-years-old. Therefore, the classroom was over ratio by one (1) child. The staff person stated the director was in another room changing a child's diaper.

The surveyor entered a second classroom and found the director changing a child's diaper and another child playing with a toy. After the director changed the child's diaper, she and the two (2) children went to the front classroom. It is unknown how long the front classroom was over ratio prior to the surveyor's observation.

**Premises**

**Not In Compliance**

**585 - Water Supply Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(10) The water supply shall be:**

- (a) Potable;**
- (b) Protected from contamination;**
- (c) Adequate in quality and volume;**
- (d) Under sufficient pressure to permit unrestricted use; and**
- (e) Obtained from an approved public water supply or a source approved by the local health department.**

**(11) Groundwater supplies for a child-care center caring for:**

- (a) More than twenty-five (25) children shall comply with requirements of the Energy and Environment Cabinet, Division of Water established in KRS Chapter 151 and 401 KAR Chapter 8, as applicable; or**
- (b) Twenty-five (25) children or less shall secure approval from the:**
  - 1. Energy and Environment Cabinet; or**
  - 2. Local health department.**

**Findings:**

General: Based on observation, the surveyor entered the child-care center at 11:02 a.m. and found that there was no running water. The surveyor noted that there were eight (8) children and two (2) staff present. The director stated that when she arrived at 7:30 a.m., she found that the Water Company had shut-off the water due to a non-payment of six hundred dollars. She indicated that she was unaware that there was a balance. The director stated that she made the payment and that the water would be back on by 5:00 p.m. At approximately 12:02 p.m., the director left a voicemail with the surveyor stating that the water had been restored. The surveyor conducted a follow-up visit at approximately 1:11 p.m. and found the water flowing freely from the faucet and found it was 105 degrees Fahrenheit. It is important to note that although the water was turned back on, the child-care center failed to have running water from 7:30 a.m. until noon.

**Inspection Report**

**Food Service**

**Not In Compliance**

**1000 - Bottle Feeding**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(11) While bottle feeding a child, the:**

**(a) Child shall be held; and**

**(b) Bottle or beverage container shall not be:**

- 1. Propped;**
- 2. Left in the mouth of a sleeping child; or**
- 3. Heated in a microwave.**

**Findings:**

General: Based on observation, the surveyor found an infant lying in a Fisher Price bouncy seat drinking from a propped bottle.

Signature of Provider/Representative

Title

Date