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**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> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 293852 |
| <b>Date Initiated:</b> 08/17/2020 10:10 AM  | <b>Date Concluded:</b> 08/17/2020 11:50 AM |                              |
|   | <b>No. of Children Present:</b> 6          |                              |

| 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>Not In Compliance</b> |
| <b>350 - Health, Safety, Comfort</b>  | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b><br><b>(1) A director shall:</b><br><b>(l) Assure the health, safety, and comfort of each child;</b>   |                          |
| <b>Findings:</b>  |                          |
| General: Based on observation, there were three uncovered electrical outlets in the Infant classroom.   |                          |
| <b>Employee Records</b>   | <b>Not In Compliance</b> |
| <b>390 - Educational Requirements</b>   | <b>Not In Compliance</b> |
| <b>922 KAR 2:090. Section 11. Staff Requirements.</b><br><b>(1) Child-care center staff:</b><br><b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b><br><b>1. High school diploma;</b><br><b>2. GED or qualifying documentation from a comparable educational entity; or</b><br><b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b> |                          |
| <b>Findings:</b>  |                          |
| General: Based on review of documentation, employee hired 12/13/19, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.  |                          |

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
  - 1. Art or music;
  - 2. Math or numbers;
  - 3. Dramatic play;
  - 4. Stories and books;
  - 5. Science or nature;
  - 6. Block building or stacking;
  - 7. Tactile or sensory activity;
  - 8. Multi-cultural exposure;
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
  - 10. A balance of active and quiet play, including group and individual activity;
  - 11. An opportunity for a child to:
    - a. Have some free choice of activities;
    - b. If desired, play apart from the group at times;

Findings:

General: Based on observation and interview, the following was found:

- 1. There were two children, ages 8 and 9 years, being cared for in the Infant classroom. There were no other children present in the classroom. The staff person in the classroom indicated that both children were autistic. Other than a container of blocks, there were no other developmentally appropriate materials for the children.
- 2. There were no blocks, music materials or science materials offered to the children in the Preschool classroom.

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
  - (a) Space for the toddler is available in the preschool-age group;
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, there was a three-year-old child being cared for in the Toddler classroom. The other four children in the room ranged in age from one to two years of age.

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

Based on observation, there were three large holes in the wall in the kitchen area where a large sink used to be located. The holes left exposed pipes and flaking drywall material.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

Findings:

General: Based on observation, the black garden liner under the mulch on the playground was coming up and visible in several areas. This poses a tripping to hazard to the children on the playground.

**Inspection Report**

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, there were several missing knobs on the drawers and cabinets of the vanity in the bathroom in the Infant classroom. This left sharp screws protruding from the vanity. It should be noted that, at the time of the survey, two school-age children were being cared for in the Infant classroom and had access to the bathroom.

**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 review of documentation, the following was found:

1. Child enrolled 8/20/2019, did not have a current immunization certificate on file in the facility. The certificate on file expired 2/10/2020.
2. Three children's files contained immunization records that did not list an expiration date. It could not be determined if the immunization records were current.

**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, the following was found:

1. Children enrolled 8/20/2019 and 1/29/2020, did not have a physician's name and contact information on file in the facility.
2. Four out of the 10 children's files reviewed did not have documentation of a preferred hospital listed by the parent.

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on observation and review of documentation, there were 16 children present in the facility at the time of the initial tour of the facility. A review of the facility's attendance records found that there were only 12 children signed in with an arrival time on the facility's attendance record.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Inspection Report**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, two children were sharing a child's blanket while playing in the Preschool classroom. One of the children had gotten the blanket out of her "cubbie".

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Signature of Provider/Representative

Title

Date