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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 321397
Date Initiated: 05/18/2022 10:34 AM	Date Concluded: 05/18/2022 11:52 AM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on observation and interview, it was reported and verified that a staff member has been working without a completed background check. This staff member was left alone with the children in care while completing diaper changes and assisting children in the restroom. Additionally, the staff member reports being left with children aged 0-2 on at least three occasions for up to ten minutes at a time. The staff member has cleared the National Sex Offender Registry, Kentucky Sex Offender Registry, and Kentucky Child Abuse and Neglect check; however a criminal records check via finger-print based background has not yet been completed. A review of the FBI Portal, KARES, verifies this information.</p>	
Supervision	In Compliance

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, this allegation was confirmed. A staff member without a completed background check has been left alone with up to seven infants at a time when the second staff person leaves the room to assist other staff members and answer the door. This staff member reports this occurring up to three times for approximately five to ten minutes at a time.

Additionally, on 5/18/2022 the surveyor entered the facility and observed 10 children in an enclosed space aged one- to- two-years-old. Within the same room was an individual caring for two infants and one child aged three. The individual caring for the infants is a volunteer and does not have a background check. The staff person in charge stated that the three children outside of the enclosed baby gated area were apart of the group of one- to- two-year-old children. The maximum group size for an infant child is ten; therefore, the group size was exceeded by three children.

Signature of Provider/Representative

Title

Date