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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> Jewell, Randa Marie

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 322595
<b>Date Initiated:</b> 08/09/2022 10:55 AM	<b>Date Concluded:</b> 08/09/2022 12:40 PM	
	<b>No. of Children Present:</b> 23	

<b>Inspection Report</b>	
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>115 - Cooking/Cleaning Staffing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;</b>	
<b>Findings:</b>	
General: Based on observation, a staff had to prepare lunches while supervising an infant. The staff put the infant in the high chair with food while she prepared the other children's lunches.	

**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 review of documentation, when the Surveyor arrived the toddler room had ten children, ages one and two, with one staff in the gated area putting her over ratio by four children. After reviewing the attendance log, the center was over ratio with only one staff opening. There were 14 children, ages one and up, signed in before 8 AM when another staff arrived at the center. This put the staff over ratio by eight children for around 17 minutes according to the sign in times.

**General Administration**

**Not In Compliance**

**175 - Have Director**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**

**(g) Have a director who meets the requirements listed in Section 10 of this administrative regulation.**

**Findings:**

Based on interview the center does not currently have a qualified Director.

**275 - Change of Director**

**Not In Compliance**

**922 KAR 2:090. Section 13. Reports.**

**(3) A licensee shall report to the cabinet within one (1) week:**

**(a) Any resignation, termination, or change of director; and**

**(b) The name of the acting director who satisfies the requirements of Section 10 of this administrative regulation.**

**Findings:**

Based on interview, the center failed to report the resignation of their Director and name someone who is qualified to replace her within a week of the director's separation.

**Programming**

**Not In Compliance**

**480 - Waiting Period**

**Not In Compliance**

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

**(9) A child shall not be required to stand or sit for a prolonged period of time:**

**(a) During an activity;**

**(b) While waiting for an activity to start; or**

**(c) As discipline.**

**Findings:**

General: Based on observation, one staff was taking one toddler at a time to wash hands before sitting to eat lunch. The wait time was over fifteen minutes for the first child who got his hands washed. All the children had to wait until everyone was sitting before anyone was offered their lunch.

**485 - School Age Care**

**Not In Compliance**

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

**(10) If school-age care is provided:**

**(a) A separate area or room shall be provided in a Type I child-care center; and**

**(b) Each child shall be provided a snack after school.**

**Findings:**

General: Based on observation, the school age children were combined with the preschoolers on the day of survey. The youngest child in this group was three and the oldest was nine. The school age children did not have their own area or their own materials that were different from the younger kids.

**525 - Infant/Toddler Combined with Older Children**

**Not In Compliance**

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

- (3) Except in accordance with subsection (4) 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.**
- (4) 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 and interview, all children from infant to school age are combine from 6 to 7:30 in the mornings, thirty to forty minutes for lunch and from 4 to 5 in the afternoons. On the day of inspection, one staff had 14 children by herself until 8:00 when the second staff arrived. The youngest child in this group was one year old. An infant that was present that day, was not signed in during that time. The area that the children use when combined, does not have a sufficient amount of toys for the children to choose from.

**Premises**

**Not In Compliance**

**610 - 35 Square Feet per Child**

**Not In Compliance**

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

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.**

**Findings:**

General: Based on observation on the day of the survey, the toddlers were in a gated area of the large room that was marked as the preschool classroom. Children remained in this area all day. They go to the table area for meals and if an activity is offered. The area measured big enough for 3 children and there was 10 children in the area. The day of the survey, the preschool and school age children were in the room marked as the infant room. The room measured big enough for 8 children and there was 12 children in this room.

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

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

- (4) A child shall:**
  - (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
  - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
    - 1. a. Upon arrival at the center; or**
    - b. Within thirty (30) minutes of arrival for school-age children;**
    - 2. Before and after eating or handling food;**
    - 3. After toileting or diaper change;**
    - 4. After handling animals;**
    - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
    - 6. After outdoor or indoor play time; and**
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, the children in the preschool classroom did not wash their hands after eating lunch. The children went back to their classroom and laid on their cots for quiet time.

**Written Documentation**

**Not In Compliance**

**1270 - 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 23 children present the day of inspection. The Surveyor asked for attendance records for that day. The attendance records that were given, only showed 16 children signed in for the day.

Signature of Provider/Representative \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_