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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Our Magic Years Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L359348
<b>Provider Address:</b> 1016 & 1020 N. Limestone, Lexington, KY, 40505	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 98(Bldg 1: 49;Bldg 2: 49)
<b>Owner(s):</b> Our Magic Years Childcare Center Llc		<b>Director(s):</b> Brown, Marva

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 221228
<b>Date Initiated:</b> 08/31/2017 9:20 AM	<b>Date Concluded:</b> 08/31/2017 12:05 PM	
	<b>No. of Children Present:</b> 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <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> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on Review of Documentation, one (1) staff did not have verification of education in their file. The hire date was 6/19/17.	
Programming	In Compliance
Premises	Not In Compliance
<b>490 - Fire Exits Clear</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(3) Fire and emergency exits shall be kept clear of debris.</b>	
<b>Findings:</b> General: Based on Observation, after lunch was served, the staff placed the full trash bags in front of the backdoor causing the fire exit to be blocked. The director indicated the trash would be taken out as soon as lunch was over however during this time, the door was blocked.	

**500 - Building Requirements**

**Not In Compliance**

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

**(5) The building shall be constructed to ensure the:**

**(a) Building is:**

- 1. Dry;**
- 2. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shattered proof bulbs installed; and**

**(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

**Findings:**

General: Based on Observation, in the school age bathroom, there are two (2) light fixtures without covers. The bulbs did not indicate they were shatterproof.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

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

**(1) All toys, equipment, 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 approximately seven (7) mats that had small tears exposing the foams which could not be sanitized. There was a Winnie-the-Pooh chair that has several dirty stains on it. There was also a grey pillow on the floor that had dirty stains on it.

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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, two (2) children did not have a physician contact listed in their file, their enrollment dates were 1/11/16 and 10/31/16. One (1) child did not have the authorization by the parent for the child care center to seek emergency medical care for the child in their file, their enrollment date was 10/18/12.

**Written Documentation**

**In Compliance**

Inspection Report		
	Posted Documentation	Not In Compliance
1170 - Diapering/Handwashing		Not In Compliance
<div> <div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</div> <div>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div> </div>		
<b>Findings:</b> General: Based on Observation, the steps for the correct hand washing methods was not posted in the boys' bathroom.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date