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**Adam Mather**  
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> 246178
<b>Date Initiated:</b> 09/13/2018 10:00 AM	<b>Date Concluded:</b> 09/13/2018 12:10 PM	
	<b>No. of Children Present:</b> 29	

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>In Compliance</b>
<b>Employee Records</b>		<b>Not In Compliance</b>
<b>390 - Educational Requirements</b>		<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
  2. GED or qualifying documentation from a comparable educational entity; or
  3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

**Findings:**

General: Based on review of documentation, one (1) staff did not have proof of education on file. This staff was hired on 8/20/18.

**395 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

- (b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
  2. A copy of negative tuberculin results.

**Findings:**

General: Based on review of documentation, two (2) staff did not have negative TB documentation on file prior to employment. These staff were hired on 8/20/18 and 8/13/18.

# Inspection Report

## 400 - CPR/First Aid Coverage

Not In Compliance

### 922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

#### Findings:

General: Based on review of documentation and interview, a van driver hired on 8/15/11 did not have current CPR or first aid training and he transports children alone in the afternoons. Based on interview he picks up children around 2:35 PM and transports them back to the child care facility.

Programming

In Compliance

Premises

Not In Compliance

## 540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

#### Findings:

General: Based on observation, tape residue was located on the green half-door inside the one (1) year-old room. In addition, the boys' bathroom in the main building contained a dusty vent in the ceiling.

## 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:

General: Based on observation, the following items were not in good repair:

- 1) An area of chipped paint was observed on the half-wall behind the desks in the school-age building;
- 2) A patch was observed on the wall in the boys' bathroom in the main building;
- 3) A small hole was also observed on the wall in the boys' bathroom in the main building;
- 4) A small hole was observed in the drywall under the giraffe picture in the two (2) year-old room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, a large wooden desk in the school-age room (in the school-age building) contained splintered wood on the surface.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
<div>922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.</div>		
<b>Findings:</b> General: Based on observation, the facility did not have posted the statement of deficiency and plan of correction from the relicensure conducted on 8/31/17.		
	Animals	In Compliance