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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304784
Date Initiated: 10/09/2020 9:16 AM	Date Concluded: 10/09/2020 11:09 AM	
	No. of Children Present: 31	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
410 - Training		Not In Compliance

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

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, staff member hired 8/5/11, last completed cabinet-approved Pediatric Abusive Head Trauma training on 12/13/13. This training is to be completed every five years, and therefore would have been due to be retaken in December of 2018. A review of ECE-TRIS supports this finding.

Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, during a tour of the five to six-year-old classroom and the four to five-year-old classroom, the surveyor observed staff members' purses to be accessible to the children in care.

Inspection Report

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 was found:

- 1.) An area of drywall was exposed in the boys' restroom, above the toilet paper dispenser.
- 2.) Several areas of the carpet were frayed in the two to three-year-old classroom.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, there was a rip approximately two inches in length on the diaper-changing pad, located in the two to three-year-old classroom. The rip renders the pad unable to be properly sanitized.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, during a tour of the playground, there was a merry-go-round with three out of four seats cracked down the middle. The staff person in charge stated that she had ordered the new parts, but had not yet applied them to the piece of equipment.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding a child, the:

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
 1. Propped;
 2. Left in the mouth of a sleeping child; or
 3. Heated in a microwave.

Findings:

General: Based on observation, a child in the one-year-old classroom opened the classroom refrigerator and removed a bottle. The child walked around the classroom and drank from the bottle. The staff member stated that the bottle belonged to the child.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, there were two uncovered bottles, located in the one-year-old classroom refrigerator.

Inspection Report		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date