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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Our Magic Years Childcare Center	Provider Information	License No: L359348
Provider Address: 866 Georgetown Street, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Our Magic Years Childcare Center Llc		Director(s): Brown, Marva

Inspection Type: Investigation	Inspection Information	Inspection No: 106179
Visit Start Date: 06/27/2014 2:15 PM	Visit End Date: 06/27/2014 2:20 PM	
	No. of Children Present:	

Inspection Report	
Director Requirements	
265 - Health, Safety, Comfort	In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
270 - Parent Notification	In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
Employee Records	
325 - CPR/First Aid Coverage	In Compliance
922 KAR 2:110. Section 5. 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.	

Inspection Report**Programming****350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on interview and record review, four (4) children and one (1) staff person left Champs Skating Rink on 6/17/14 because one of the children had injured her wrist. The staff person stated that instead of taking the other three (3) children back to the day care, they all accompanied her to the hospital. She stated they arrived at the hospital at approximately 2:15 p.m. and left the hospital at approximately 4:15 p.m. She stated the child's mother arrived at the hospital at 4:15 p.m. The children had to wait approximately two (2) hours at the hospital which is not developmentally appropriate.

Children's Records**1080 - Documentation for Off Premise Trip****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:****3. To contain:**

- g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;**

Findings:

General: Based on interview and review of documentation, four (4) children and one (1) staff person left Champs Skating Rink on 6/17/14 because one of the children had injured her wrist. The staff person did not take the other three (3) children back to day care but instead took them with her to the hospital where they remained for approximately two (2) hours. The children did not have permission trip forms signed by their parents permitting them to go to the hospital.

Signature of
Provider/Representative

Title

Date