



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

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Inspection Report

Provider Name: Rainbow Child Care Center	Provider Information	CLR No: L383210
Provider Address: 5129 Old Taylor Mill Road, Taylor Mill, KY, 41015	Provider Type: LICENSED TYPE I	Capacity: 144
Owner(s): Ree Midwest, Inc.		Director(s): Kasemos, Rebecca Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245284
Date Initiated: 08/06/2018 10:29 AM	Date Concluded: 08/06/2018 12:05 PM	
	No. of Children Present: 53	

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 with date of hire dates of 04/22/2014, 04/03/2017, 05/01/2014, 05/01/2014, 05/01/2014, 05/01/2014, 05/01/2014, and 07/15/2014 did not have required annual training verified in file and on TRIS. Staff with date of hire of 01/02/2018 and 08/18/2018 did not have required orientation training verified by file and checking on TRIS.

Programming	In Compliance
Premises	Not In Compliance

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, walls in the toddler two room near window had large patches and tears on the wall. Walls by the door in the same room were also torn and patchy. Round carpet in the Kindergarten room was torn and frayed.

Inspection Report

630 - Cots/Mats Location Restrictions

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (7) If cots or mats are used, floors shall be free from:**
 - (a) Drafts;**
 - (b) Liquid substances;**
 - (c) Dirt; and**
 - (d) Dampness.**

Findings:

General: Based on Observation, several mats in hallway used for nap time were torn.

645 - Sink

Not In Compliance

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

- (3) A sink shall be:**
 - (a) Located in or immediately adjacent to toilet rooms;**
 - (b) Equipped with hot and cold running water that allows for hand washing;**
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
 - (d) Equipped with liquid soap;**
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;**
 - (f) Equipped with an easily cleanable waste receptacle; and**
 - (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, sink outside of downstairs bathroom had greenish and black colored dirt/mold on the side of the sink.

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, changing pads in the toddler two room and the twos room were stained with a dark coloring.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on Observation, refrigerator that holds the milk had a thermometer that read temperature of over 45F.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on Review of Documentation, child with date of enrollment of 12/04/2017 did not have current immunization record on file.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Review of Documentation, basement bathroom /sink outside bathroom did not have handwashing sign posted.

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date