



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

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
1055 Wellington Way  
Lexington, KY 40513  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290053
<b>Date Initiated:</b> 07/30/2019 10:12 AM	<b>Date Concluded:</b> 07/30/2019 12:18 PM	
	<b>No. of Children Present:</b> 53	

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>Not In Compliance</b>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, the surveyor found the following;

1. An uncovered outlet in the block area located in the Pre-K Academy classroom,
2. A broom, dustpan and a small vacuum accessible to children in care. The items were stored next to a toilet in the restroom located in the Toddler #3 classroom.
3. A roll of toilet paper on the floor in the restroom used by school-age children.

**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, and ECE-TRIS, one (1) staff hired on 7/15/2004 only completed ten (10) hours of Early Care and Education training. Additionally, six (6) staff (hire dates: 8/16/18, 11/26/18, 2/11/19, 2/13/19, and (2) 4/15/19) have yet to complete the six (6) hour orientation training.

**Inspection Report**

**415 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**  
**(18) A driver of a vehicle transporting a child for a center shall:**  
**(a) Be at least twenty-one (21) years old;**  
**(b) Complete:**  
**1. The background checks as described in 922 KAR 2:280; and**  
**2. An annual check of the:**  
**a. Kentucky driver history records in accordance with KRS 186.018; or**  
**b. Driver history records through the state transportation agency that issued the driver's license;**  
**(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**  
**(d) Not caused an accident which resulted in the death of a person.**

**Findings:**

General: Based on interview and review of documentation the child-care center failed to meet this regulation. Two (2) staff identified as drivers of the vehicle used to transport children to and from field trips did not have a Kentucky driving history record on file. The documentation presented for review was a driving record completed through a company called "Hire Right".

**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, the surveyor found an accumulation of dust/ particles inside the overhead exhaust fan light shield in the restroom located in the Preschool #1 classroom. Additionally, the surveyor found excessive dust on a return vent located in the Pre-K Academy classroom.

**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 surveyor found the following:

1. Areas of chipped and peeling paint on the wall in the Toddler #2 classroom.
2. Numerous dents and scuffs on the wall below the window in the Pre-Academy classroom.
3. A hole in the wall behind the door in the Young Preschool classroom.
4. an area of rough drywall patch on the wall behind the toilet located in the Toddler #3 restroom.
5. Three (3) areas of white stains on the indoor carpeting located in the indoor gym.

**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, the surveyor found stains on an indoor area rug located in the Pre-K Academy classroom.

**Inspection Report**

**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, the surveyor found the following:

1. A buildup of grime around the mouthpiece of a water fountain located in the Pre-K Academy classroom. The surveyor noted the water fountain was working during the observation. The staff person in charge stated the children do not use the water fountain.
2. An excessive amount of peeling paint on the wood climbing structure located on the Toddler playground.

**Transportation**

**Not In Compliance**

**960 - Children's Transportation Records**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(17) Transportation services provided shall:**

**(a) Be recorded in writing and include:**

- 1. The first and last name of the child transported; and**
  - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

**Findings:**

General: Based on review of documentation, the surveyor found times on and off of the vehicle are not recorded when the children leave their destination and when they arrive back to the child-care center.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, the surveyor found a white colored spill underneath the crispers in the refrigerator located in the kitchen. Additionally, the surveyor found one crisper that needed to be cleaned.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of  
Provider/Representative

Title

Date