



**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: L383221
Provider Address: 805 Buttermilk Place, Crescent Springs, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Ree Midwest, Inc.		Director(s): Clark, Amanda Zeb

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219960
Date Initiated: 05/23/2017 10:25 AM	Date Concluded: 05/23/2017 12:40 PM	
	No. of Children Present: 47	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
60 - Zoning	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements;</p> <p>Findings: General: Based on Review of Documentation, the zoning information could not be located at the time of the inspection.</p>	
Director Requirements	Not In Compliance
235 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.</p> <p>Findings: General: Based on Review of Documentation, a copy of the administrative regulations could not be located at the time of the inspection.</p>	
265 - Health, Safety, Comfort	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, in room one (1) there was a sippy cup of milk sitting out on the table while the children were having free play time. There were art supplies on the table and two (2) girls were observed coming to and going from the table at various times to play.</p>	

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, one (1) staff had a criminal records check that was not submitted prior to employment. The staff person was hired 10/5/16 and the criminal records check was submitted 10/10/16.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, a staff person hired 4/19/17 had documentation of being free of TB dated 4/21/17, not prior to employment.

335 - Qualified Substitute

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(7) Each qualified substitute staff person shall:

(a) Meet the staff requirements of this administrative regulation; and

(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on Review of Documentation, at the time of the survey the two (2) staff designated as substitutes had training certificates showing eleven (11) hours of training each. The ECE-TRIS database was checked and one (1) staff showed eight (8) hours and the other showed ten (10) hours.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, in room 2B there was a pair of sharp adult scissor stored in a low drawer of plastic storage cabinet.

520 - 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, in room one (1) the white floor tiles were scuffed and cracked; one (1) tile was broken and missing a small piece. Also, in the room one(1) bathroom the ceiling vent was very dusty. In pre-k academy the caulking between the sink and the wall had a buildup of grime in the creavices and there were yellowish and brownish spot on the wall around the sink. In the pre-k academy bathroom there were three (3) small holes in the wall near the toilet paper holder. In the preschool room bathroom the wall was damaged, the damaged appeared to be caused by a chair scraping the wall.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, in room 2B there was a bottle of sunscreen and a tube of Desitin that were not labled with a child's name.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

- (1) All toys, equipment, 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, in the preschool one (1)room the children's books were in disrepair. On the bookshelf there were books without covers and with torn pages, There were covers that had been torn from the books but kept on the shelf.

Transportation

In Compliance

Food Service

Not In Compliance

1065 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (19) Lunch and dinner shall include:**
 - (a) Milk;**
 - (b) Protein;**
 - (c) Bread; and**
 - (d) 1. Two (2) vegetables;**
 - 2. Two (2) fruits; or**
 - 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on Observation, the staff person in room 2B asked the one-year-old children what they wanted to have for lunch. Most of the children wanted all the components, however, one (1) child was served only corn and milk.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
 - (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, a child enrolled on 5/1/17 did not have signed authorization from the parent giving the center permission to seek emergency medical care. Also, three (3) children did not have a preferred hospital listed in their files. The enrollment dates were 8/25/16, 7/25/16, and 4/23/14.

Inspection Report

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:090, Child-care center licensure;

c. 922 KAR 2:120, Child-care center health and safety standards; and

d. This administrative regulation.

Findings:

General: Based on Review of Documentation, a chain of command was not available for review at the time of the inspection.

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

(a) At least quarterly; and

(b) Documented.

Findings:

General: Based on Review of Documentation, there was no evidence of completed earthquake drills.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;

(d) 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;

(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(f) Daily schedule.

Findings:

General: Based on Review of Documentation, the center received three (3) civil penalties during the current licensure year. However, documentation of the civil penalties was not posted.

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, the daily activity plan posted in room one (1) was dated for the previous week.

Animals

In Compliance

Signature of
Provider/Representative

Title

Date