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## 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**

Provider Information

Provider Type: LICENSED TYPE I

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Capacity: 98

**CLR No:** 1 383221

Director(s): Clark, Amanda Zeb

Inspection No: 244920

Provider Address: 805 Buttermilk Place, Crescent Springs, KY, 41017

Owner(s): REE Midwest, Inc.

Inspection Type: Renewal Application

Date Initiated: 07/20/2018 9:30 AM

Provider Name: Rainbow Child Care Center

**Inspection Information** 

Date Concluded: 07/20/2018 11:30 AM

No. of Children Present: 49

Inspection Report

Background Checks In Compliance

Supervision

**Staffing Requirements** 

**General Administration** 

**Director Requirements** 

Employee Records

Programming

Premises

nises

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:

580 - Floors, Walls, Ceilings

General: Based on Observation, in the Kindergarten Room, the wall near the window contained drywall cracks near the baseboard. The baseboard had also pulled loose from the wall. The cracks in the drywall were near the baseboard. In the PreSchool 1 Room, the wall by the window was observed to have several places with chipped paint that needed to be repaired. The paint was chipped in several areas of this wall and each chip was dime-sized or larger. In the Toddler 2 Room, the wall near the window was observed to have a large hole in the drywall. The hole looked as if it had been previously patched, but had been re-opened. The hole was the approximate size of a tennis ball.

**Hygienic Practices** 

In Compliance

First Aid/Medication

In Compliance

Inspection Report	
Outdoor Play Area N	ot In Compliance
50 - Playground Conditions	ot In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.	
Findings:	
General: Based on Observation, the downstairs outdoor play area was found to have several large cracks in the protective ground covering. The ground could be cracks in several areas and the cracks were found throughout the play area. The cracks were small in areas and large holes in other areas, but were seen through the play area.	
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records No.	ot In Complianc
140 - Enrollment Information	ot In Compliance
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 a 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; an (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 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:	d
General: Based on Review of Documentation, a child with an enrollment date of 08/31/2016 did not have a preferred hospital listed in the file presented for review "closest" was listed and a specific hospital was not named.	. The word
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Signature of Title Date Provider/Representative	