



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

Andy Beshear
Governor

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Eric C. Friedlander
Secretary

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Inspector General

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): Rainbow Child Care Center		Director(s): Clark, Amanda Zeb

Inspection Type: Investigation	Inspection Information	Inspection No: 278323
Date Initiated: 01/28/2019 11:11 AM	Date Concluded: 01/28/2019 1:10 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on interview and record review, it was found that on 1/18/19 six (6) children ages eighteen to twenty-four (18-24) months old were left unsupervised in the Toddler II room during nap time. Interviews with staff found that the staff person in the Toddler II room left the room to take her lunch break while another staff person supervised the children during naptime. The director left the facility around 1:00 p.m. leaving the assistant director in charge. The assistant director went to the Toddler II room to inform the staff person giving breaks she could go to the Pre-K room once the Toddler II teacher came back from her break. Further interviews found that the staff person giving the breaks thought the assistant director was staying in the Toddler II room for the remainder of the Toddler II teacher's break and she was supposed to go on to the Pre-K room. The staff person then left the Toddler II room and went to the Pre-K room so that staff person could go home. It could not be determined if the assistant director left the classroom before or after the staff person left the Toddler II room. It was not identified that the children in the Toddler II room had been left unsupervised until the teacher in the Toddler II room returned to the facility from her break. An interview with the director found that they determined the children had been left unsupervised for approximately ten to fifteen (10-15) minutes. A review of staff time cards found that the Toddler II teacher clocked out at 1:16 p.m. and returned at 2:34 p.m. There was no documentation to verify what time the staff person giving breaks went into the Toddler II room or what time she left the Toddler II room. The assistant director clocked out for her break at 2:30 p.m. and returned at 3:30 p.m. A review of documents found that the facility reported the incident to the Division of Regulated Child Care on the same day as the incident.</p>	
Staffing Requirements	In Compliance
Director Requirements	In Compliance

Signature of
Provider/Representative

Title

Date