



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

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**Inspection Report**

<b>Provider Name:</b> Rainbow Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L383214
<b>Provider Address:</b> 1515 Sleepy Hollow Road, Ft. Wright, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 141
<b>Owner(s):</b> Ree Midwest, Inc.		<b>Director(s):</b> Gentile, Melissa Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219549
<b>Date Initiated:</b> 04/19/2017 9:50 AM	<b>Date Concluded:</b> 04/19/2017 11:32 AM	
	<b>No. of Children Present:</b> 50	

Inspection Report	
<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>

**265 - Health, Safety, Comfort** **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:**  
**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

General: Based on Observation, it was found that there were plungers sitting on the floor in the restrooms used by the children for toileting in the School Age classroom, Pre-K classroom and in the Two to Three (2 - 3) year old classroom.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**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, it was found that a staff person with a hire date of 06/06/2016 did not submit a child abuse and neglect check until 06/23/2016 and did not complete a criminal records check until 10/13/2016. It was found that three (3) other staff persons with hire dates of 08/22/2016, 06/06/2016, and 06/06/2016 did not complete a criminal records check until 10/13/2016. These instances are not in accordance with 922 KAR 1:470 which states that a request for a central registry check must be submitted within five (5) working days after the date of employment of an individual and KRS 17.165 which requires that application for the criminal record of a probationary employee be made no later than the date probationary employment begins.

**Inspection Report**

**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, it was found that a staff person with a hire date of 06/06/2016 did not receive a completed TB skin test until 02/22/2017. It was also found that a staff person with a hire date of 11/14/2016 did not receive a completed TB skin test until 02/24/2017. A staff person with a hire date of 05/26/2016 did not receive a completed TB skin test until 02/23/2017. A staff person with a hire date of 10/10/2016 did not receive a completed TB skin test until 02/22/2017 and a staff person with a hire date of 06/06/2016 did not receive a completed TB skin test until 06/10/2016.

**340 - Training**

**Not In Compliance**

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

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation, it was found through a review of fourteen (14) staff files that seven (7) staff files had orientation training that was completed past the first three (3) months of employment. A review of ECE-TRIS confirmed this. The dates of hire for the staff were three (3) staff with the hire date of 06/06/2016, 11/28/2016, 10/10/2016, 11/04/2016 and 03/21/2016.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**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 Review of Documentation, it was found that there were several areas of chipped paint on a wall in the Younger Infant classroom.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**730 - Crib/Mattress/Sheet**

**Not In Compliance**

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

- (3) Rest time shall include adequate space specified by the child's age as follows:**
  - (a) For an infant:**
    - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
    - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
      - a. Weekly; or**
      - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on Observation, it was found that the mattresses in the Younger Infant classroom and in the Older Infant classroom did not have tight fitted sheets. The sheets were observed to be pulled together by a rubber band.

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**935 - 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, it was found that there was no thermometer in the refrigerator in the Toddler 1 classroom.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Inspection Report**

**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, it was found that two (2) civil penalty notices that were received on 07/11/2016 and 12/18/2016 were not posted in a conspicuous place . It was also found that statements of deficiencies issued on 05/16/2016, 10/24/2016, 09/13/2016, 10/12/2016 and 01/26/2017 were not posted in a conspicuous place and made available for public inspection.

**Animals**

**In Compliance**

Signature of  
Provider/Representative

Title

Date