



**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: L383219
Provider Address: 5049 Madison Pike, Independence, KY, 41051	Provider Type: LICENSED TYPE I	Capacity: 162
Owner(s): Ree Midwest, Inc.		Director(s): Eubank, Kaci

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289753
Date Initiated: 07/02/2019 9:55 AM	Date Concluded: 07/02/2019 1:05 PM	
	No. of Children Present: 105	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

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, this regulatory requirement was not met. The wooden deck that leads to the playground, located on the main floor, contained a pile of animal feces with flies on it. This exit leads to the playground used by the preschool children. There were children located on the playground during the renewal survey. The director stated that the children do not use this exit to go out to this playground, they use the exit in the basement.

Inspection Report

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, this regulatory requirement was not met. Twelve (12) staff members did not complete the fifteen (15) hours of cabinet-approved early care and education training within their completed training year.

The following were found:

1. Substitute staff hired on 4/22/14- 4 hours of training completed;
2. Staff hired on 4/22/14- 1 hour of training completed;
3. Staff hired on 12/08/16- 9 hours of training completed;
4. Staff hired on 4/22/14- 3 hours of training completed;
5. Staff hired on 8/23/16- 4 hours of training completed;
6. Staff hired on 4/22/14- 9 hours of training completed;
7. Staff hired on 4/22/14- 7.50 hours of training completed;
8. Staff hired on 10/05/17- 7.50 hours of training completed;
9. Staff hired on 4/26/18- 8.50 hours of training completed;
10. Staff hired on 4/15/15- 9 hours of training completed;
11. Staff hired on 12/01/16- 4 hours of training completed; and
12. Staff hired on 9/23/16- 11 hours of training completed;

ECE-TRIS and the staff files were reviewed.

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, this regulatory requirement was not met.

The following items were unclean or in disrepair:

1. A section of trim was missing at bottom of the window in the Toddler 3 room.
2. The floor vents located in the Toddler 2, Toddler 3, and the Young Preschool room were rusted.
3. A small section of baseboard was coming off the wall near the water fountain in the Varsity Club room. Some glue was exposed on the wall where the baseboard was no longer attached.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, this regulatory requirement was not met. The handwashing sinks in the Toddler 1 room, the Toddler 2 room, and the Toddler 3 room, all had a water temperature of 125 degrees Fahrenheit. The water temperature in the Young Preschool room sink was 122 degrees Fahrenheit. The water temperature was measured with a calibrated thermometer. The maximum water temperature at a sink shall not exceed 120 degrees Fahrenheit.

Inspection Report

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, this regulatory requirement was not met. The bathroom in the Toddler 2 room contained a dirty toilet. A black ring, that appeared to be mold, was inside the toilet bowl. In addition, the Varsity Club bathroom contained a dirty toilet. A brown substance was on the toilet seat and a black substance was inside the toilet bowl in this room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:**
- (b) For a toddler or preschool-age child:**
- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, this regulatory requirement was not met. The Toddler 2 room contained two (2) torn vinyl mats used for nap-time. Foam was observed coming out of the sides of the two (2) torn mats.

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, this regulatory requirement was not met. A blue (soft) children's sofa located in the Pre-Kindergarten room contained torn edges and the foam was exposed.

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, this regulatory requirement was not met.

The following items were unclean, unsafe, or in disrepair:

- 1. A shelf above the hand washing sink in the Toddler 2 room contained areas where the surfacing was coming off and the particleboard was in disrepair.
- 2. A yellow angelfish rocking horse, located on the deck outside of the Toddler 2 room, did not contain any handles. The apparatus was in disrepair and unsafe without the handles.

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (2) A center providing or arranging transportation service shall:**
- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on observation, this regulatory requirement was not met. The facility did not have written documentation for current, practiced, monthly, evacuation drills of the vehicle used to transport the children. The last documented monthly drill for the vehicle was dated 7/10/18.

Inspection Report

915 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.
(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:
(a) Tire inflation consistent with tire manufacturer's recommended air pressure;
(b) Working lights, signals, mirrors, gauges, and wiper blades;
(c) Working safety restraints;
(d) Adequate fuel level; and
(e) Cleanliness and good repair.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written documentation verifying the daily inspection of the vehicle used to transport the children, prior to the vehicle's use on two (2) occasions. The two (2) trips without the vehicle inspection were taken on 6/11/19 to the zoo and on 6/19/19 to a Taekwondo facility.

Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. One (1) staff hired on 4/15/15 did not have a current professional development plan on file. The professional development plan on file for this staff member was not dated.

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have a written policy that specifies that the procedures that were taught in the orientation training will be implemented by each child-care center staff member.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of
Provider/Representative

Title

Date