



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

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Western Branch  
2400 Russellville Road, P.O. Box 2200  
Hopkinsville, KY 42240  
Phone: (270) 889-6052 Fax: (270) 889-6089  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Over The Rainbow Childcare	<b>Provider Information</b>	<b>CLR No:</b> L354450
<b>Provider Address:</b> 411 West Fourth Street, Owensboro, KY, 42301	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 32
<b>Owner(s):</b> Nitetime, Inc.		<b>Director(s):</b> Keller, Carol Marie; Keller, Kenneth Earl

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218555
<b>Date Initiated:</b> 04/06/2017 8:40 AM	<b>Date Concluded:</b> 04/06/2017 11:03 AM	
	<b>No. of Children Present:</b> 20	

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>

**260 - Staff Evaluation** **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:**  
**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on Review of Documentation, staff hired 6/1/91, did not have a written evaluation on file.

**Employee Records** **Not In Compliance**

**325 - CPR/First Aid Coverage** **Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**  
**(a) Infant and child cardiopulmonary resuscitation; and**  
**(b) Infant and child first aid.**  
**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**  
**(a) Adult cardiopulmonary resuscitation; and**  
**(b) First aid.**

**Findings:**

General: Based on Review of Documentation, a staff schedule did not have a staff person scheduled with current CPR certification on Monday from 6:30 am to 8:00 am, on Tuesday, Wednesday and Friday from 4:30 p.m. to 6:00 p.m., and on Thursday from 6:30 am to 6:00 p.m. Interview with the staff-in-charge determined he was aware the center did not have CPR coverage during the times indicated above.

**Inspection Report**

**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, two (2) staff, each hired 6/1/91, lacked twelve (12) hours of training. A staff hired 11/28/16, did not have documentation she completed orientation training.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**  
**(1) A child-care center shall maintain:**  
**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation, a child enrolled 9/25/16, did not have an immunization certificate on file.

<b>Written Documentation</b>	<b>Not In Compliance</b>
------------------------------	--------------------------

**1105 - Professional Development**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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, two (2) staff hired 6/1/91, did not have an annual professional development plan. The PD plan on file was dated 2015.

<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of  
Provider/Representative

Title

Date