



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

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243747
Date Initiated: 04/09/2018 8:15 AM	Date Concluded: 04/09/2018 10:45 AM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance

922 KAR 2:090. Section 11. 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 a review of documentation, a caregiver hired 02/23/18, did not have a TB skin test or physician statement on file.

410 - Training	Not In Compliance
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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 a review of documentation and interview a caregiver hired 06/01/91, had not completed one and one-half (1 1/2) hours of pediatric abusive head trauma training.

Inspection Report

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler shall not participate in an activity with an older child for no more than one (1) hour per day.
- (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:
 - (a) The toddler is in transition to the pre-school age group;
 - (b) The toddler is thirty-two (32) months or older;
 - (c) Space for the toddler is available in the preschool-age group;
 - (d) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
 - (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, review of documentation and interview a nineteen (19) month old child was combined all day, each day with the three-year-old children.

Premises

Not In Compliance

625 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (1) Infant and toddler inside areas shall:
 - (a) Be separate from an area used by an older child;
 - (b) Not be an exit or entrance; and
 - (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

Findings:

General: Based on observation and interview, the infant/toddler room was used for a general traffic pattern for parents to drop the children off in the three-year-old and for the preschool children to exit and enter the eating area.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:
 - (a) Be helped with personal care and cleanliness based upon their developmental skills; and
 - (b) Wash his or her hands with liquid soap and warm running water:
 - 1. a. Upon arrival at the center; or
 - b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;
 - 3. After toileting or diaper change;
 - 4. After handling animals;
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
 - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, two (2) preschool children did not wash their hands when they arrived. One (1) preschool child did not wash his hands before he ate breakfast.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date