



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Rainbow Child Care Center	Provider Information	CLR No: L383213
Provider Address: 7269 Burlington Pike, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 111
Owner(s): Ree Midwest, Inc.		Director(s): Rouse, Dana Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 218920
Date Initiated: 02/17/2017 11:50 AM	Date Concluded: 02/17/2017 12:40 PM	
	No. of Children Present: 40	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Review of Documentation, it was found that on 2-15-17 a three-year-old child exited the indoor gross motor area by himself at 5:43:45. The teacher was found to be positioned in the corner of the room directly across from the door he exited. At 5:43:55 the child is observed to enter the lobby, which is right around the corner from the indoor gross motor area. While he is in this area, he walks along the wall, stands by the front door, plays on the carpet and then stands by the wall again. At 5:44:42 a man and his two children exit the facility and head toward the right side of the parking lot. The child follows them out the door halfway and then stands there holding the door open. At 5:44:49, the child lets go of the door and runs to the left side of the parking lot. At 5:45:45 the child and his mother enter the facility from the parking lot. It should be noted that there was not a staff person at the desk in the lobby and the teacher told the director that she did not know that the child had left the room by himself. It should also be noted that Highway 18 is directly in front of the facility's parking lot. During the initial walk through for the allegation investigation conducted on 2-17-16, a three-year-old child was observed to walk out of the Preschool classroom and stand by the cubbies located in the hallway just outside the wooden classroom door. The child stood there for approximately two (2) minutes before grabbing the spoons located on the cubbies and returning to the classroom. The surveyor entered the classroom just after the child and found that the teacher was seated at the table with the other children who were eating lunch and therefore was unable to see the child in the hallway.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
250 - Staff Management/Policy Development/Supervision	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: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on Review of Documentation, it was found that the Name to Face Headcount Sheet for 2-15-17 for the children in the Indoor Gross Motor Room indicated that a child left the room with his mother at 5:40 p.m. This same child was observed on video surveillance to actually leave the Indoor Gross Motor Room by himself at 5:43 p.m.	

Inspection Report

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 on 2-15-17 a three-year-old child exited the indoor gross motor area by himself, walked to the lobby around the corner, exited the building through the front door and ran into the parking lot which is directly next to Highway 18. The child was unsupervised for approximately two (2) minutes and the staff person in the classroom did not know that the child had left the room. On 2-17-16 the children in the Toddler 2 classroom were observed to be walking around the room while drinking from sippy cups. It was found that there was one (1) uncovered electrical outlet in the Indoor Gross Motor Room.

Hygienic Practices

Not In Compliance

595 - 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 wiping or blowing nose;

6. After touching items soiled with body fluids or wastes; and

7. After outdoor or indoor play time.

Findings:

General: Based on Observation, it was found that on 2-17-16 the children in the Preschool classroom did not have their hands washed after eating lunch. The children were instructed to finish eating and then get a book or a puzzle to play with until everyone was finished.

Signature of
Provider/Representative

Title

Date