



**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: 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: Renewal Application	Inspection Information	Inspection No: 219968
Date Initiated: 06/02/2017 9:29 AM	Date Concluded: 06/02/2017 11:40 AM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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, this regulatory requirement was not met. During a tour of the school age classroom (Room #8), the surveyor observed a toilet plunger sitting on the floor beside the toilet in the children's bathroom. This manner of storage allows for spread of germs and contamination.

Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the Pre K Classroom (Room #2), the surveyor observed a large bag of trash sitting on the bathroom floor in the bathroom used by the children.

Inspection Report

480 - 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. During a tour of the facility the surveyor observed an excessive amount of dirt and mulch particles on the carpet by the back door and an excessive amount of debris (dirt particles and pieces of paper) on the wall-to-wall carpet in the school age classroom (Room #8).

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, this regulatory requirement was not met. Three (3) cribs in the infant room (Room #6) contained sheets that needed to be washed. The surveyor observed food crumbs and spots/stains on the sheets.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

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, this regulatory requirement was not met. A review of one (1) child's file (enrollment date: 2/27/17) found that it did not contain an immunization certificate.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The school age classroom (Room #8) had a schedule of daily activities posted that was dated May 23 - 27, 2017; therefore, it was no longer current.

Animals

In Compliance

Signature of
Provider/Representative

Title

Date