



**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): Burkhardt, Michelle Ryan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219961
Date Initiated: 05/22/2017 10:15 AM	Date Concluded: 05/22/2017 1:40 PM	
	No. of Children Present: 112	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
125 - Confidential Information		Not In Compliance
922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.		
Findings: General: Based on Observation, there were two (2) sticky notes found in the Young Preschool 1 room stating that a specific child was allergic to sunscreen. One (1) of the notes was found on the bulletin board and the other was found on the child's cubby. A completed topical ointment authorization form for a child was posted on a filing cabinet in the Preschool 2 room.		
Director Requirements		In Compliance
Employee Records		Not In Compliance
320 - TB Verification		Not In Compliance
922 KAR 2:110. Section 5. 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 Review of Documentation, staff hired on 04/22/14 did not have current written documentation from a health care professional stating that she was free of active tuberculosis. Staff hired on 08/26/16 had the results of a tuberculosis skin test on file dated 09/14/16. Staff hired on 09/19/16 had a tuberculosis skin test on file dated 09/21/16. There was no documentation on file to indicate that documentation of being free of tuberculosis was obtained prior to employment.		

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, staff hired on 08/26/16 is listed as a daily van driver. She is not certified in CPR/First Aid. The director stated that their is never a monitor on the van with the driver.

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Observation, there was no lesson plan posted in the Preschool 1 room.

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, there was a hole in the wall with tape covering it in the PreK Academy room.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 - 1. Clean;
 - 2. Padded;
 - 3. Free of holes, rips, tears, or other damage;
 - 4. Nonabsorbent;
 - 5. Easily cleaned; and
 - 6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, the changing pad was torn in the Toddler 3 room.

Inspection Report	
First Aid/Medication	Not In Compliance
670 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed. Findings: General: Based on Observation, three (3) jars of Aquafor and numerous tubes of diaper ointment were found in an unlocked cabinet underneath the changing table in the Toddler 2 room. There was a tube of Cortizone 10 and a tube of Comforts for Baby diaper cream with no label on them also found in the unlocked cabinet in the Toddler 2 room. In the cubbies in the Young Preschool 1 room, a bottle of Zarbees Natural Children's Cough Syrup was found, along with a prescription bottle of Magic Butt Cream, three (3) tubes of sunscreen and a prescription for Sulfamethox. In the Preschool 2 room a tube of sunscreen was found in a cubby. All of these items were accessible to the children.	
Outdoor Play Area	Not In Compliance
695 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment. Findings: General: Based on Observation, a Step 2 slide was found sitting on an outdoor wood deck outside of the Toddler 3 room. The slide was being used by the children during the survey.	
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, 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, there were several torn books found in the Toddler 2 Room, Toddler 3 Room and Preschool 2 Room. The climbing structure in the Toddler 1 room was torn in several areas exposing the foam padding underneath. The sink cabinet in the Preschool 1 room had numerous areas of chipping paint and brown spill marks running down the side of the cabinet.	
Transportation	Not In Compliance
820 - Vehicle Equipment	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as described in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary. Findings: General: Based on Observation, there was no CPR mouthpiece on the van at the time of the inspection.	
Food Service	Not In Compliance
940 - Frozen Food	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217. Findings: General: Based on Observation, there was no thermometer in the refrigerator in the Infant 2 room.	

Inspection Report**Children's Records****Not In Compliance****1075 - Enrollment Information****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:****(b) A written record for each child:**

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, children enrolled on 10/03/16 and 02/06/15 did not have a preferred hospital listed. Child enrolled on 10/12/16 did not have information on file regarding medical history, emergency authorization, physician's contact information, pick up authorization or preferred hospital.

Written Documentation**Not In Compliance****1120 - Fire Drills****Not In Compliance****922 KAR 2:110. Section 3. Records.****(1) A child-care center shall maintain:**

- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on Review of Documentation, there was no documented fire drill for the month of March 2017.

Posted Documentation**In Compliance****Animals****Not Applicable**

Signature of
Provider/Representative

Title

Date