



**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: L383220
Provider Address: 2092 Medical Arts Drive, Hebron, KY, 41018	Provider Type: LICENSED TYPE I	Capacity: 220
Owner(s): Ree Midwest, Inc.		Director(s): Blackburn, Kylene Dabney

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220447
Date Initiated: 07/20/2017 9:20 AM	Date Concluded: 07/20/2017 11:40 AM	
	No. of Children Present: 90	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, one (1) staff whose hire date was 11/16/16, did not have a Criminal Background Check completed until 1/24/17. The director stated they had a completed Criminal Background Check for this employee, but they lost the printed copy and had to conduct another check.

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, five (5) staff did not complete orientation within the mandatory ninety (90) days. Their hire dates were 9/14/16, 7/12/16, 9/26/16, 10/8/16, and 11/16/16. Two (2) staff did not complete the mandatory fifteen (15) training hours. Their hire dates were 1/22/16 and 3/27/14. The training hours were verified through ECE-TRIS.

Inspection Report	
Programming	Not In Compliance
420 - Infant Sleep Position	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.	
Findings: General: Based on Observation, a three (3) month old child was sleeping in a crib with a pacifier that had a small stuffed animal attached to the pacifier.	
Premises	Not In Compliance
500 - Building Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.	
Findings: General: Based on Observation, there was no cover over the light bulb in the bathroom used by the children in the Gym.	
515 - Protected Openings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (8) An opening to the outside shall be effectively protected against the entrance of vermin by: (a) Self-closing doors; (b) Closed windows; (c) Screening; (d) Controlled air current; or (e) Other effective means.	
Findings: General: Based on Observation, the door leading to the outdoor playground in the Gym was propped open with a chair. There was no screen or barrier to protect against the entrance of vermin.	
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 three (3) foot section of the black baseboard missing in the Toddler IV classroom.	
Hygienic Practices	In Compliance
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, the following was found: 1. There was a plastic bin containing several tubes of diaper ointment being stored in an unlocked cabinet under the changing table in the Toddler I classroom. 2. There was a plastic bin containing several tubes of diaper ointment being stored in an unlocked cabinet under the changing table in the Infant II classroom. 3. There was a plastic bin containing several tubes of diaper ointment and a plastic bin of several bottles of sunscreens being stored in an unlocked cabinet under the changing table in the Toddler III classroom. 4. There was one (1) tube of diaper ointment not labeled with a child's name in the Infant I classroom. 5. There was a tube of Bacitracin Zinc ointment on a shelf above the changing table. The tube was not labeled with a child's name and was not in a separate locked area.	
Outdoor Play Area	In Compliance

Inspection Report	
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, the following was found: 1. There was an accumulation of trash (empty plastic drink bottles, food /candy wrappers, food crumbs, etc.) in the van used by the facility to transport children. 2. The tape being used to hold pictures on the end of the changing table in the Toddler I classroom was peeling and missing in areas. This left dirty tape residue on the table accessible to the children in care. 3. The white rocking chair cushion in the Infant I classroom had a build up dirt and stains.	
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, the first aid kit on the van used by the facility to transport children did not contain the following items; flashlight, liquid soap, CPR mouth guard and a first aid book.	
830 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.	
Findings: General: Based on Review of Documentation, there was no documentation of a current inspection for the van used by the facility to transport children.	
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on Observation, the following was found: 1. The refrigerator being used to store bottles for the children in the Infant I classroom did not contain an indicating thermometer. 2. The refrigerator being used to store milk for the children in the Montessori classroom did not contain an indicating thermometer.	
960 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, the following was found: 1. There were three (3) bottles in the Infant I classroom that were not individually labeled with a child's name and not covered. 2. There were three (3) bottles in the refrigerator in the Toddler I classroom that were not individually labeled with a child's name.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance