



**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: 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: 245283
Date Initiated: 07/26/2018 10:12 AM	Date Concluded: 07/26/2018 12:30 PM	
	No. of Children Present: 99	

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
410 - Training	Not In Compliance
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 Review of Documentation, it was found that four (4) employees did not complete the needed fifteen (15) hours of training in a twelve (12) month period. The following are the hire dates and hours of training for each employee: (1) 4/4/17 had 7.5 hrs of training (2) 11/16/16 had 8 hrs of training (3) 5/12/14 had 9.5 hrs of training (4) 5/12/14 had 6.5 hrs of training. It is important to note that this information was reviewed and verified through ECE-TRIS.	
Programming	In Compliance
Premises	Not In Compliance
580 - 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, the surveyor found the following: (1) Several areas of chipped paint along the wall and window sill behind a book shelf located in the Toddler #1 classroom. Additionally, there was a long gash along the wall next to the bucket seat table. The Director stated she has requested the classroom be painted. (2) The carpet in the Toddler #1, Toddler #2, and Toddler #3 classrooms was in disrepair. The surveyor noted numerous stains embedded in the carpet. The Director stated she has requested the carpet be replaced. (3) A hole was observed in the wall behind the door in the Toddler #2 classroom. The Director stated the wall door stop had recently came out of the wall and it was supposed to be replaced.	
Hygienic Practices	In Compliance

Inspection Report		
	First Aid/Medication	In Compliance
	Outdoor Play Area	Not In Compliance
750 - Playground Conditions		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.		
Findings: General: Based on Observation, the surveyor observed a section of rubber surfacing material missing directly in front of the entrance of the playground.		
	Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.		
Findings: General: Based on Observation, the surveyor noted the sliding door attached to the diaper changing table located in the Toddler #1 classroom was not secure and the knob was loose. The door fell off the track when the surveyor tried sliding the door. The surveyor also noted dirt and food particles underneath and alongside the diaper changing pad in the Toddler #3 classroom and the Infant #2 classroom. Additionally, the surveyor noted the van used to transport children was littered with debris.		
	Transportation	In Compliance
	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