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GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> New Horizons Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356501
<b>Provider Address:</b> 316 Ann Street, Frankfort, KY, 40601		<b>Capacity:</b> 74
<b>Owner(s):</b> First Christian Church Of Frankfort, Kentucky, (disciples Of Christ) Inc.		<b>Director(s):</b> Noe, Nena Rashell

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220451
<b>Date Initiated:</b> 07/24/2017 10:25 AM	<b>Date Concluded:</b> 07/24/2017 12:45 PM	
	<b>No. of Children Present:</b> 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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</b> <b>(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.</b>	
<b>Findings:</b> General: Based on Review of Documentation, this regulatory requirement was not met. The surveyor reviewed the Early Care and Education Training Records Information System (ECE-TRIS) website and staff files at the facility and found that two (2) staff (hire dates: 6/30/16 and 7/18/16) files did not contain the required fifteen (15) hours of training.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report	
Food Service	Not In Compliance
<b>935 - Refrigerator</b>	
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b> General: Based on Observation, this regulatory requirement was not met. During a tour of the two (2) year old room, the surveyor found no indicating thermometer or other appropriate temperature measuring device in the refrigerator that contained food and drinks for the children.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
<b>1115 - Earthquake/Tornado Drills</b>	
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</b>	
<b>Findings:</b> General: Based on Review of Documentation, this regulatory requirement was not met. Surveyor review of the 2017 disaster drill log found that fire, earthquake and tornado drills were practiced on the same day. However, the disaster drill log only indicated one (1) time of day rather than three (3) separate times of day.	
<b>1120 - Fire Drills</b>	
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on Review of Documentation, this regulatory requirement was not met. Surveyor review of the 2017 disaster drill log found that fire, earthquake and tornado drills were practiced on the same day. However, the disaster drill log only indicated one (1) time of day rather than three (3) separate times of day.	
Posted Documentation	Not In Compliance
<b>1165 - Daily Activities</b>	
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</b>	
<b>Findings:</b> General: Based on Review of Documentation, this regulatory requirement was not met. Based on review of documentation, the following was found: 1. The toddler room and the two (2) year old room did not have a schedule of daily activities posted. 2. The preschool classroom had a schedule of daily activities posted that was dated July 17 - 21, 2017; therefore, it was no longer current. 3. The Pre-K classroom had a schedule of daily activities posted that was dated June 19 - 23, 2017; therefore, it was no longer current.	
Animals	Not Applicable

Signature of Provider/Representative

Title

Date