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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245286
Date Initiated: 07/03/2018 9:50 AM	Date Concluded: 07/03/2018 12:30 PM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the file for an employee hired on 4-2-18 did not contain the results of a criminal records check. The director was able to produce evidence of the submission for the criminal records check through the AOC, but stated that she did not save the results when they arrived via email. This employee was observed to be working alone with five (5) infants for approximately thirty (30) minutes during the survey. The director stated that the employee rarely works alone, but has in the past if there was a call-off.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(I) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on Observation, it was found that plungers in the Two Year Old bathroom and the Preschool bathroom were accessible to the children. A toilet brush was found to be accessible to the children in the Pre-K bathroom. In addition, it was found that an infant was fed in a highchair, however, the safety straps were not secured around the child.</p>	

Inspection Report

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on Observation, it was found that the file for an employee hired on 4-2-18 did not contain the results of a criminal records check. This employee was observed to be working alone with five (5) infants for approximately thirty (30) minutes during the survey. The director stated that the employee rarely works alone, but has in the past if there was a call-off.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, it was found that the file for an employee hired on 4-2-18 did not contain evidence of a high school diploma, GED or Commonwealth Childcare Credential.

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 the file and ECE-TRIS record for an employee hired on 3-27-17 contained evidence of Pediatric Abusive Head Trauma training being completed on 2-5-13. This date is not within the required five (5) year timeframe.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

705 - Toothbrush/Toothpaste

Not In Compliance

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

(15) Toothbrushes shall be:

- (a) Individually identified;
- (b) Allowed to air dry; and
- (c) Protected from contamination.

(16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface, such as waxed paper, to avoid cross contamination.

Findings:

General: Based on Observation, it was found that the children's toothbrushes in the Preschool classroom were not labeled. The children's initials were written on the plastic holder, but their names were not on the toothbrushes.

Inspection Report	
First Aid/Medication	Not In Compliance
730 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <ol style="list-style-type: none"> 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. In accordance with KRS 199.8951: <ol style="list-style-type: none"> a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that a bottle of Hydroxyzine PAM capsules (generic for Vistaril) was being stored in an unlocked small clear tote in an unlocked cabinet in the Pre-K classroom. The medication was found to belong to a staff member. In addition, it was found that the medication description stated that the capsules were pink and yellow. The bottle was found to contain pink and yellow capsules as well as green and teal capsules, therefore the green and teal capsules were not kept in the original container.</p>	
Outdoor Play Area	Not Applicable
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet; 	
<p>Findings:</p> <p>General: Based on Observation, it was found that three (3) of the crib sheets on the crib mattresses in the Infant classroom were loose and wrinkled.</p>	
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <ol style="list-style-type: none"> (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. 	
<p>Findings:</p> <p>General: Based on Observation, it was found that two (2) high chairs did not have the manufacturer required safety straps installed.</p>	
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
975 - Milk Requirements	Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements.</p> <p>(3) A serving of milk shall consist of:</p> <ol style="list-style-type: none"> (a) Breast milk or iron-fortified formula for a child: <ol style="list-style-type: none"> 1. Age birth to twelve (12) months; or 2. Beyond twelve (12) months of age as documented by the parent or the child's physician; (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age. 	
<p>Findings:</p> <p>General: Based on Observation, it was found that 2% milk was served to the children in the Two Year Old classroom.</p>	

Inspection Report		
Food Service	Not In Compliance	
1015 - Food Service Permit	Not In Compliance	
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.		
Findings: General: Based on Observation, it was found that the teachers in several classrooms wash dishes such as sippy cups, bowls and silverware in the classroom sinks. The facility does not have a food service permit which is required to wash dishes.		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1170 - Professional Development	Not In Compliance	
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;		
Findings: General: Based on Review of Documentation, it was found that the file for one (1) eligible employee did not contain evidence of an annual professional development plan being completed.		
1185 - Confidentiality/Maintenance/Access	Not In Compliance	
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).		
Findings: General: Based on Review of Documentation, it was found that allergies for a child were posted in the Preschool classroom. The facility did not have documentation on file stating that they had permission from the child's parents to post the allergies.		
1195 - Fire Drills	Not In Compliance	
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be conducted during hours of operation: (a) At least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.		
Findings: General: Based on Review of Documentation, it was found that the fire drill documentation did not include evidence of a fire drill being conducted in March of 2018.		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date