



**Andy Beshear**  
GOVERNOR

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

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> New Horizons Child Development Center <b>Provider Address:</b> 316 Ann Street, Frankfort, KY, 40601 <b>Owner(s):</b> First Christian Church Of Frankfort, Kentucky, (disciples Of Christ) Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356501  <b>Capacity:</b> 74 <b>Director(s):</b> Noe, Nena Rashell
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 07/30/2019 9:30 AM		
<b>Inspection Information</b> <b>Date Concluded:</b> 07/30/2019 11:38 AM <b>No. of Children Present:</b> 35		
<b>Inspection No:</b> 290055		

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
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>

**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 one (1) staff did not have proof of education on file at the facility. The date of hire for this staff was 04/19/2019.

**400 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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, it was found that only two (2) staff members have current CPR/First Aid Certification. However one of the staff members has not been working at the facility since June 3, 2019, as she does not work in the summers. Therefore, only (1) staff at the facility has current CPR/First Aid. In addition, HSS spoke with the director and she reported that this staff member works from 8:30AM to 5:30PM, as a result this leaves the facility having no one who is CPR/First Aid certified from 7:00AM when the center opens to 8:30AM when this staff member comes in.

## Inspection Report

### 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 and ECE-TRIS records, it was found that one staff did not complete the required fifteen (15) hours of training. In addition, it was found that the same staff person had not completed the Pediatric Abusive Head Trauma training within the last five (5) years. The date of hire for this staff was 04/08/2014.

**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 following was found:

- 1.) There was a brown colored substance on the bathroom ceiling in the bathroom of the Pre-K classroom.
- 2.) In the Pre-K classroom, there was a brown rug that had a child sized table sitting on it; this rug was frayed on two corners.
- 3.) There were areas on the wall where things have been removed and it had left a residue and appears to have pulled some of the paint off the wall in the Pre-K classroom.
- 4.) In the preschool classroom there was an air vent in the bathroom that had an accumulation of dust.
- 5.) In the two year old classroom there were areas of chipped paint on the wall where the birthdays and letters were posted.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

### 1140 - Enrollment Information

**Not In Compliance**

#### 922 KAR 2:090. Section 9. 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 a 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 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, it was found that two (2) children's files did not list a physician's contact number. The dates of enrollment for these children were 11/28/2016 and 04/30/2018.

**Written Documentation**

**In Compliance**

Inspection Report		
	Posted Documentation	Not In Compliance
1220 - Diapering/Handwashing		Not In Compliance
<div> <div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</div> <div>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div> </div>		
<b>Findings:</b> General: Based on observation, it was found that the handwashing procedure was posted in the one year old classroom, as well as the preschool classroom. In addition, it was found that the diaper changing procedure was not posted in the two year old classroom restroom. Based on interview with a staff member in the two year old classroom, they do change diapers on a mat in the floor of the restroom within the classroom.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date