



Andy Beshear
GOVERNOR

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

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>

Eric Friedlander
SECRETARY

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): Mattingly, Rachel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293871
Date Initiated: 08/14/2020 9:50 AM	Date Concluded: 08/14/2020 11:45 AM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
465 - Electronic Viewing/Listening Planned Program	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) of this administrative regulation.	
Findings: General: Based on observation and review of documentation, upon entering the Infant classroom, the Ones classroom and the Twos classroom, it was found that radios were playing mainstream country and pop music. The music was not developmentally appropriate and not part of the planned program of activities.	
500 - Two Hour Limit - Rest Time	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (4) Rest time shall not exceed two (2) hours for a preschool-age child unless the child is attending the child-care center during nontraditional hours.	
Findings: General: Based on review of documentation, the posted classroom schedule indicated that nap time was from 12:30 p.m. to 3:00 p.m. This exceeds the two-hour rest time limit.	

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, the following was found: 1. The child-lock on a lower drawer in the Toddler classroom was not functional. The drawer contained a pair of adult scissors and three screwdrivers. 2. There was a roll of plastic garbage bags and a pair of adult scissors in an unlocked lower drawer in the Preschool classroom. These items were accessible to the children in care.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
730 - Medication	
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 unless the medication is: 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. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) 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(1)(b) 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; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed.	
Findings: General: Based on observation, there were six bottles of children's medication in a locked box in the Twos classroom that were not labeled with a child's name.	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys 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 dirty tape residue on the lower white cabinet doors in the Ones classroom. 2. There was an accumulation of dirty tape residue on three wooden toy shelves in the Preschool classroom.	
Transportation	Not Applicable
Food Service/Food Program	Not In Compliance
975 - Milk Requirements	
922 KAR 2:120. Section 9. Food and Meal Requirements. (3) A serving of milk shall consist of: (a) Breast milk or iron-fortified formula for a child: 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.	
Findings: General: Based on observation, there was no 1 % or skim milk available for the children over 24 months that were in attendance on the day of the survey.	

Inspection Report		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;		
Findings:		
General: Based on observation and review of documentation, there were 17 children present in the facility at the time of the initial tour. A review of the facility's attendance records found that there were only 14 children signed in with an arrival time on the facility's attendance record.		
Posted Documentation		Not In Compliance
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;		
Findings:		
General: Based on review of documentation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Ones classroom and the Twos classroom. The schedule of activities posted in those classrooms listed one activity in each developmental area for the entire month.		
Animals		Not Applicable
Emergency Regulation		Not In Compliance
1250 - Emergency Regulation		Not In Compliance
922 KAR 2:400E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.		
Findings:		
General: Based on observation, there was a machine washable child-size lab coat being used by the children in the Preschool classroom. 922 KAR 2:400E, Section 5(3) states, "Machine washable toys shall not be used."		

Signature of Provider/Representative

Title

Date