



**Andy Beshear**  
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> Mattingly, Rachel

  

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 305422
<b>Date Initiated:</b> 11/19/2020 12:45 PM	<b>Date Concluded:</b> 11/19/2020 1:55 PM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>          General: Based on observation, this regulatory requirement was not met. The surveyor entered the facility at 12:45PM and conducted a tour with the staff person in charge. The surveyor entered the first classroom on the tour (younger toddler room) and observed the staff person assigned to the group lying face-down on a nap mat on the floor. Four children were observed asleep on mats in the room at the time. The staff person did not move or acknowledge the surveyor's presence; therefore, the staff person in charge was asked to step inside the classroom to observe the situation. The staff person in charge called out to the staff person two to three times before the staff person responded; therefore, adequate supervision was not being provided.</p>	
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>  <b>(1) A director shall:</b>  <b>(l) Assure the health, safety, and comfort of each child;</b></p> <p><b>Findings:</b>          General: Based on review of documentation, observation and interview, this regulatory requirement was not met. On 11/6/20, the facility reported that on 11/5/20, at 11:00AM, a child's fingers were injured in an elevator and medical care was required. The facility incident report stated that as the elevator doors were opening, the child put his hand on the door and got it stuck between the door and the frame. A staff person had to pull the child's hand out of the elevator door and two fingers were fractured as a result.</p>	
<b>Employee Records</b>	<b>In Compliance</b>

# Inspection Report

Programming

Not In Compliance

430 - Electronic Viewing/Listening Devices

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or individual listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

## Findings:

General: Based on observation, this regulatory requirement was not met. A tour of the younger toddler classroom found that the radio was playing mainstream country music. Although the children and staff person were observed to be asleep in the room, the music was not developmentally appropriate and was not being used as an educational tool.

Signature of Provider/Representative

Title

Date