



Andy Beshear
GOVERNOR

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

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SECRETARY

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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): Mattingly, Rachel

Inspection Type: Investigation	Inspection Information	Inspection No: 305626
Date Initiated: 12/04/2020 11:45 AM	Date Concluded: 12/10/2020 9:30 AM	
No. of Children Present: 17		

Inspection Report	
General Administration	Not In Compliance
255 - Notification of Changes	
<p>922 KAR 2:090. Section 12. Reports.</p> <p>(4)(a) Written notification of the following shall be:</p> <ol style="list-style-type: none"> 1. Made to the cabinet, in writing, to allow for approval before implementation: <ol style="list-style-type: none"> a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: <ol style="list-style-type: none"> (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises; <p>Findings:</p> <p>General: Based on interview, the surveyor found that the child-care center was closed on 12/3/2020, at 1:00 p.m., and closed all day on 12/4/2020, due to a water main break. The staff person in charge did not notify the Division of Regulated Child Care. The staff person in charge indicated that she was unaware that she had to report the dates of closure to DRCC.</p>	

Inspection Report		
Director Requirements		Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.		
(1) A director shall:		
(l) Assure the health, safety, and comfort of each child;		
Findings:		
General: Based on interview and review of documentation, the surveyor found that on 11/23/2020, a two-year-old child was chasing a ball in the gym, rolled over the ball, and hit his head on the corner of a doorframe. As a result, he received a gash above his eyebrow and a bruise on his cheek.		
The staff person was alone with nine children in the gym when the incident occurred, and could not leave the gym to take the child to the restroom. Therefore, she called the staff person in charge, and found she was not in the building, but running an errand. The staff person stated that she was unaware that the staff person in charge was not in the building when she called.		
The staff person stated that she had to hold her bare hand over the wound because blood was streaming down the child's face, and there were no gloves or Band-Aids available in the first aid kit. While the staff person waited for the staff person in charge to return, the staff person in charge called a staff person working in a toddler classroom for assistance. This staff person entered the gym, escorted the child downstairs, applied gauze, and notified the child's mother. The child's mother transported him to the hospital where he received two stitches.		
In short, there was a lack of communication between the staff person in charge, and the staff person caring for children in the gym. The staff person in charge had to call another staff person for assistance. In the meantime, the staff person had to use her bare hand to cover the wound because there were no gloves available.		
It is important to note, touching an open wound transfers germs. In this instance, there was a delay in administering first aid and it was not administered properly.		
Employee Records		In Compliance