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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: 307650
Date Initiated: 07/07/2021 9:50 AM	Date Concluded: 07/07/2021 12:20 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, this regulatory requirement was not met. Brooms and dust pans were stored on the floor or hanging low on the doors, accessible to the children in care in the One-year-old, Three-year-old and Pre-Kindergarten rooms. This method of storing promotes the spread of germs and bacteria.	
275 - Abuse/Neglect Report Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings: General: Based on review of documentation, this regulatory requirement was not met. A review of the Employee Handbook found that Abuse/Neglect Reporting Procedure states: "It is the responsibility of the teacher who has the belief of abuse to report it to the Director and the proper authority". KRS 620.030 requires anyone who suspects child abuse or neglect to report these allegations to the cabinet or law enforcement.	
Director Requirements	In Compliance

Inspection Report	
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, a staff person hired 05/10/2021 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (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: 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;	
Findings: General: Based on observation and interview, there was no daily planned program of activities posted in the Three-year-old room.	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
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, this regulatory requirement was not met. There were unlocked cabinets in the bathroom of the Three-year-old room and in the Pre-Kindergarten room. Cleaning wipes were found in both cabinets and food labeled "teacher snacks" in Pre-Kindergarten room. Those items were accessible to the children in care.	
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, there were dirty doors found in the Infant and Three-year-old rooms.	
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, this regulatory requirement was not met. The following was found: 1.) Baseboards were dirty and peeling of the walls in the Pre-Kindergarten bathroom and Two-year-old room. 2.) Chipped paint and dirty walls in One-year-old room, Two-year old room, Tree-year-old room and bathroom, and Pre-Kindergarten room and bathroom.	

Inspection Report	
Hygienic Practices	Not In Compliance
710 - Toy Sanitation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:</p> <p>(a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;</p> <p>2. Rinsing in clean water;</p> <p>3. Submerging in a sanitizing solution for at least two (2) minutes; and</p> <p>4. Air dried; or</p> <p>(b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.</p> <p>Findings:</p> <p>General: Based on observation and interview, the staff person in the One-year-old room stated that the items mouthed by a child are soaked in the bleach water solution then air dried. This is not the proper procedure for sanitizing those items.</p>	
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> <p>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</p> <p>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</p> <p>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</p> <p>a. An epinephrine auto-injector shall be inaccessible to a child;</p> <p>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;</p> <p>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</p> <p>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</p> <p>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> <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, the surveyor found a medication box unlocked in the Infant room that contained children's medication. The medication box was accessible to the children in care.</p>	
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
810 - Individual Bedding Storage	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(9) Individual bedding shall be stored in a sanitary manner.</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. During the tour of the One-year-old and Three-year-old rooms, the surveyor found the children's bedding was not stored in sanitary manner. The bedding was stored on the shelves and touching one another. Furthermore, the One-year-old room had a few cots with the bedding on in the hallway touching the floor prior to being used.</p>	
815 - Toys/Furniture	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(1) All toys and furniture contacted by a child shall be:</p> <p>(a) Kept clean and in good repair; and</p> <p>(b) Free of peeling, flaking, or chalking paint.</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <p>1.) Dirty shelves in the Three-year old and Pre-Kindergarten rooms.</p> <p>2.) Broken shelf in the Three-year-old room.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1150 - Evacuation Plan		Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).		
Findings: General: Based on interview and review of documentation, it was found that the last Evacuation plan was written 01/01/2020, but not submitted to the local Emergency Management organization. The Director was unable to provide documentation at the time of the survey for the 2021 Evacuation plan nor to verify submission date to the local Emergency Management organization.		
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 review of documentation, the following was found: 1.) There were eight children present in the One-year-old room; however, only seven had been signed in. 2.) There were no dates on the attendance sheet in the Tree-year-old room.		
Posted Documentation		In Compliance
Animals		Not Applicable