



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: Investigation	Inspection Information	Inspection No: 319147
Date Initiated: 10/08/2021 1:00 PM	Date Concluded: 10/27/2021 3:23 PM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on interview during the investigation, the surveyor found that a member of the church has been assisting child-care staff during the absence of the director. She walks through the child-care center to check on staff and occasionally gives staff breaks during naptime. Naptime is the only time that she supervises children without another staff member present. The church member did not have a personnel file available for review. She stated that she had a background check completed via the church, but did not have a background check processed via the Kentucky National Background Check Service (KARES).</p>	
Director Requirements	Not In Compliance
370 - Caregiver Alone	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</p> <p>Findings:</p> <p>General: Based on interview during the investigation, the surveyor found that a member of the church has been assisting child-care staff during the absence of the director. She walks through the child-care center to check on staff and occasionally gives staff breaks during naptime. Naptime is the only time that she supervises children without another staff member present. The church member did not have a personnel file available for review. She stated that she had a background check completed via the church, but did not have a background check processed via the Kentucky National Background Check Service (KARES).</p>	

Inspection Report		
Employee Records		Not In Compliance
400 - Educational Requirements		Not In Compliance
<div>922 KAR 2:090. Section 11. Staff Requirements.</div> <div>(1) Child-care center staff:</div> <div>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</div> <div>1. High school diploma;</div> <div>2. GED or qualifying documentation from a comparable educational entity; or</div> <div>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</div> <div>Findings:</div> <div>General: Based on interview during the investigation, a staff member of the church who assists the child-care center staff did not have proof of education available for review.</div>		
405 - TB Verification		Not In Compliance
<div>922 KAR 2:090. Section 11. Staff Requirements.</div> <div>(1) Child-care center staff:</div> <div>(b) Shall provide, prior to employment and every two (2) years thereafter:</div> <div>1. A statement from a health professional that the individual is free of active tuberculosis; or</div> <div>2. A copy of negative tuberculin results.</div> <div>Findings:</div> <div>General: Based on interview during the investigation, a staff member of the church who assists the child-care center staff did not have TB documentation available for review.</div>		
Programming		In Compliance