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**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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321687
<b>Date Initiated:</b> 07/29/2022 8:55 AM	<b>Date Concluded:</b> 07/29/2022 11:03 AM	
	<b>No. of Children Present:</b> 31	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		Not In Compliance
400 - 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, this regulatory requirement was not met. A staff hired on 7/11/2022, did not have proof of education on file.

**415 - CPR/First Aid Required Training**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A staff member hired on 7/09/2021, did not have evidence of completing CPR and First Aid training on file. The ECE-TRIS system confirmed this finding.

435 - Training

Not In Compliance

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. A staff member hired on 4/08/2014, only completed 14 of the 15 cabinet-approved early care and education training hours between 7/01/2021 and 6/30/2022.
2. A staff member hired on 7/09/2021, only completed 14 of the 15 cabinet-approved early care and education training hours between 7/01/2021 and 6/30/2022.

The ECE-TRIS system confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

625 - 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. The Pre-K Room contained tape residue on the wall behind the blue sofa in the dramatic play area.
2. The Pre-K Room contained a scratch on the wall behind the trash can. The white surfacing on the wall was removed.
3. The Preschool Room contained tape residue on the wall below the flower pictures and on the wall around the family photos.

690 - Sink

Not In Compliance

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
  - (b) Equipped with hot and cold running water that allows for hand washing;
  - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
  - (d) Equipped with liquid soap;
  - (e) Equipped with hand-drying blower or single use disposable hand drying material;
  - (f) Equipped with an easily cleanable waste receptacle; and
  - (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on observation, this regulatory requirement was not met. The bathroom in the Pre-K Room did not have any paper towels. The staff was informed by the surveyor of the bathroom not having any paper towels and she looked in the cabinet in the room and said she was out and would have to get some from a supply closet outside of the classroom.

695 - Toilet

Not In Compliance

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (4) Each toilet shall:
- (a) Be kept in clean condition;
  - (b) Be kept in good repair;
  - (c) Be in a lighted room; and
  - (d) Have ventilation to outside air.

**Findings:**

General: Based on observation, this regulatory requirement was not met. The bathroom in the Pre-K Room contained feces and toilet paper in the toilet. The toilet was not in clean condition.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report	
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
<div>922 KAR 2:120. Section 13. 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.</div>	
Findings: General: Based on observation, this regulatory requirement was not met. The following was found:  1. The Preschool Room contained a wooden shelf with tape residue on the end. The shelf was storing items for dramatic play.  2. The Pre-K Room contained a wooden shelf with tape residue on the end. The shelf was storing community helpers.	
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>	
Findings: General: Based on review of documentation, this regulatory requirement was not met. A child enrolled on 8/09/2021, did not have a dated immunization certificate on file. The document on file was an immunization record and it did not have an expiration date listed; therefore, it could not be determined if the certificate was valid.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance