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OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: New Horizons Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384194
Provider Address: 1305 Glass Ave, Hopkinsville, KY, 42240		Capacity: 8
Owner(s): New Horizons Child Development Center		Director(s): Martin, Marvin Jeff

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322655
Date Initiated: 08/12/2022 9:45 AM	Date Concluded: 08/12/2022 11:45 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40621, or securely send results to CHFSDCCNBCP@ky.gov.</p>	
Findings:	
General: Based on interview and review of documentation, staff member, hired 08/01/22, did not have proof an out-of-state criminal records check from Tennessee and California. Interview determined the out-of-state request was never submitted to Tennessee or California, which were previous states of residence.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
<p>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).</p>	
Findings:	
General: Based on interview and review of documentation, staff member hired 05/13/19, did not have first aid and (CPR) training.	
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
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	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date