



**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**

|                                                                                            |                                                                      |                               |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------|
| <b>Provider Name:</b> New Horizons Child Development Center                                | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>License 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> Noe, Nena |

|                                             |                                           |                             |
|---------------------------------------------|-------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>             | <b>Inspection No:</b> 54670 |
| <b>Visit Start Date:</b> 03/10/2014 1:50 PM | <b>Visit End Date:</b> 03/10/2014 2:45 PM |                             |
| <b>No. of Children Present:</b> 45          |                                           |                             |

| <b>Inspection Report</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |
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| <b>Supervision</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |
| <b>5 - Children Supervised</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <ol style="list-style-type: none"> <li><b>1. Provided with adequate supervision at all times by a qualified staff person who:</b> <ol style="list-style-type: none"> <li><b>a. Ensures the child is within scope of vision and range of voice; or</b></li> <li><b>b. For a school-age child, within scope of vision or range of voice;</b></li> </ol> </li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |
| <b>Staffing Requirements</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |
| <b>40 - Ratios and Group Size</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</b></p> <p><b>Age of Children Ratio Maximum Group Size*</b></p> <p><b>Infant</b></p> <p><b>1 staff for 5 children 10</b></p> <p><b>Toddler</b></p> <p><b>1 staff for 6 children 12</b></p> <p><b>Preschool-age 2 to 3 years</b></p> <p><b>1 staff for 10 children 20</b></p> <p><b>Preschool-age 3 to 4 years</b></p> <p><b>1 staff for 12 children 24</b></p> <p><b>Preschool-age 4 to 5 years</b></p> <p><b>1 staff for 14 children 28</b></p> <p><b>School-age 5 to 7 years</b></p> <p><b>1 staff for 15 children 30</b></p> <p><b>School-age 7 and older</b></p> <p><b>1 staff for 25 children</b></p> <p><b>(for before and after school) 30</b></p> <p><b>1 staff for 20 children</b></p> <p><b>(full day of care) 30</b></p> <p><b>*Maximum Group Size shall be applicable only to Type I child-care centers.</b></p> |                      |

## Inspection Report

### Director Requirements

**265 - Health, Safety, Comfort**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(l) Provide for the health, safety, and comfort of each child;**

**Findings:**

TYPE B CITATION: Based on Observation, review of documentation and interview, the facility failed to meet this regulatory requirement. On 3/5/14 the director reported to the DRCC office an incident that occurred at the facility on 3/4/14. The director reported that a staff person at the facility (hire date: 10/7/13) shut five (5) children in a closet in the gym because she was frustrated with the children and commented to the staff person working with her at the time, "call me mean, but they need to learn". The surveyor toured the gym and closet areas during the investigation and found that the closet contained mobile basketball goals, archery targets and a large metal ladder. There is no light source in the closet; therefore, it is dark inside the closet when the doors are closed.

Signature of  
Provider/Representative

Title

Date