



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Hugz 'N' Hissy Fits	Provider Information	CLR No: L359310
Provider Address: 815 Tyrone Pike, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Hugz 'n' Hissy Fits LLC		Director(s): White, Kristi Lachelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220462
Date Initiated: 07/19/2017 9:30 AM	Date Concluded: 07/19/2017 1:40 PM	
	No. of Children Present: 59	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</p> <p>Findings: General: Based on Observation, during a tour of the preschool room there was a paper posted on the wall that contained the date each child's immunizations expired. This information was also found posted on the wall in the infant room. The information was posted in an area that could be seen by anyone who goes in the classroom.</p>	
Director Requirements	Not In Compliance
235 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:110. Section 2. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.</p> <p>Findings: General: Based on Review of Documentation, it was found that a copy of the regulations available for staff only contained the regulations listed under KAR 2:120. Regulations listed under KAR 2:090 and KAR 2:110 were not available.</p>	
265 - Health, Safety, Comfort	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, during a tour of the Two-year-old room two (2) uncovered outlets were observed on the walls near the door leading to the playground. There was an additional uncovered outlet that was also had a broken plate cover on the wall painted with chalkboard paint. An uncovered outlet was also observed on the wall by the changing table in the Younger 1's room.</p>	

Inspection Report

285 - Parental/Family Involvement Activity

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:

(p) Coordinate at least one (1) annual activity involving parental or family participation.

Findings:

General: Based on Interview, the staff person in charge indicated that the facility provides activities to involve families such as news letters, Muffins for Moms and Donuts for Dads. However, at the time of the visit the staff person in charge was unable to find documentation to verify when such activities took place.

Employee Records

Not In Compliance

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on Review of Documentation, out of fourteen (14) staff files reviewed there were four (4) staff (hire dates: 7/1/08, 10/6/08, 2/13/15 and 9/29/14) who had the results of a T.B test that exceeded the two (2) year time frame.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, out of fourteen (14) staff files reviewed there were nine (9) staff who had been employed for one (1) or more years. A review of ECE-TRIS records and each staff person's file it was found that none of the nine (9) staff had completed fifteen (15) hours of annual training during the first year of employment and each subsequent year of employment including one and one-half (1 1/2) hours of pediatric abusive head trauma training once every five (5) years. Six (6) of these staff (hire dates: 4/1/13, 7/1/08, 2/13/15, 7/18/16, 8/4/14 and 9/29/14) had not completed one and one-half (1 1/2) hours of pediatric abusive head trauma training. There were two (2) staff with hire dates of 10/6/08 and 10/1/11 who completed pediatric abusive head trauma training 2/23/12. This exceeds the five (5) year time frame for completion of the training. There was an additional staff person with a hire date of 7/18/16 who had not completed six (6) hours of orientation training.

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 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, during a tour of the infant room the planned program of activities found that on 7/19/17 one (1) of the activities for the day was for the children to color with the color green. On 7/20/17 there was an activity planned that included shapes flash cards and on 7/21/17 one (1) of the activities planned was shapes hopscotch. At the time of the survey the ages of the children in the room were three to eight (3-8) months old. These activities are not developmentally appropriate for infants.

Inspection Report

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;
- 2. Adequately heated;
- 3. Ventilated; and
- 4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and

(b) Following are protected:

- 1. Windows;
- 2. Doors;
- 3. Stoves;
- 4. Heaters;
- 5. Furnaces;
- 6. Pipes; and
- 7. Stairs.

Findings:

General: Based on Observation, during a tour of the bathrooms located in the preschool room, two-year-old room and the infant room the cover on the overhead light and exhaust fan was missing leaving the light bulb exposed. There was no documentation available to verify that the lightbulbs are shatter proof. In addition there were overhead fluorescent lights in the classrooms that were uncovered. An interview with the staff person in charge found that the old fluorescent lights had been replaced with the new lights that were observed. However, the new lights do not have covers that fit over them. The staff person in charge stated that the person who installed the new lights assured her the light bulbs were shatter proof. However, there was no documentation available to verify that the light bulbs are shatter proof.

505 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on Observation, during a tour of the room that is used for the older one-year-old children there were five (5) children and one (1) staff person. Interviews with staff found that this classroom had been a storage area and was recently turned into a classroom. Upon measuring the room it was found that there was only enough space to hold four (4) children. This means that the capacity of the room was over by one (1) child at the time of the survey.

520 - 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, during a tour of the school age room the area of the wall under the clock had several areas of chipped paint that revealed blue paint underneath. In the Two-year-old room there was a nickel-size hole in the ceiling near one (1) of the overhead lights located over the children's cubbies.

560 - Prohibited Bodies of Water

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(27) Bodies of water that shall not be utilized include:

- (a) Portable wading pools;
- (b) Natural bodies of water; and
- (c) Unfiltered, non-disinfected containers.

Findings:

General: Based on Observation, at the time of the survey during a tour of the outdoor play area a group of fourteen (14) four and five (4 & 5) year olds were observed playing in two (2) inflatable wading pools filled with water. One of the pools was red and the other pool was yellow. A staff person was also spraying the children with a water hose and putting water back into the pools. An interview with staff found that Wednesdays are water day and that sometimes that will also use a Slip and Slide.

580 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

Findings:

General: Based on Observation, during a tour of the bathroom located in the preschool room the toilet paper holder was missing from the wall beside the toilet. A roll of smashed toilet paper was observed sitting on the sink beside the toilet. A pair of child's underwear was observed wedged between a small step stool and the bottom of the toilet. There was a small plastic toy dog laying on the floor behind the toilet. In the bathroom located in the two-year-old room there were two (2) soiled diapers laying on the sink beside the toilet.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. 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, during a tour of the infant room the changing table is located across the room near the half wall that separates the infant room from the Younger 1's area. The surveyor asked the staff person in the room where hands are washed after diapering. The staff person pointed to a door that was closed that was across the room from the changing table. The staff person indicated that the bathroom door remains shut at all times. This would mean that after a diaper is changed the staff person must walk across the room and open the door in order to wash their hands. During a tour of the Younger 1's room a changing table was observed in the area which is separated from the infant room with a half wall and a gate. There is not a sink in the room. Interviews with staff found that after changing a child's diaper, they open the gate and walk through the infant area to the bathroom in the infant room and wash their hands. During a tour of the Older 1's room it was found that there is not a changing table and sink in the room. The Older 1's room is located in a small room beside an eating area that has a half wall and a gate that leads into the infant area. An interview with staff found that when a child needs to have their diaper changed they take the child into the infant area to change their diaper. This means that once the child's diaper is changed the staff person must walk across the infant room to the bathroom and open the door. Due to staff changing diapers in the spaces listed above and the proximity of the changing tables to the only available sink located in the bathroom in the infant room the sink is not immediately adjacent to the changing table.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, while in the Younger 1's room a child threw up on a vinyl mat on the floor. One of the staff in the room used baby wipes to clean up the vomit. The child's hands were not washed after the area was cleaned.

600 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, while in the Younger 1's room a child threw up on a vinyl mat on the floor. One of the staff in the room used baby wipes to clean up the vomit. The staff person then used hand sanitizer to wash her hands instead of using soap and water.

620 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on Observation, uncovered trash cans full of soiled diapers were observed sitting on the concrete landing outside of the infant room and Two-year-old room. In addition two (2) soiled diapers were observed sitting on the bathroom counter in the Two-year-old room.

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, the changing mat in the Younger 1's room and the changing mat in the infant room were torn. This does not allow for the mat to be properly sanitized after each diaper change.

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

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

- (1) First aid supplies shall:**
- (a) Be available to provide prompt and proper first aid treatment;**
 - (b) Be stored out of reach of a child;**
 - (c) Be periodically inventoried to ensure the supplies are current;**
 - (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
 - (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on Observation, it was found that medical tape was not available as part of the first aid supplies.

660 - Medication Administration

Not In Compliance

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

- (4) Prescription and nonprescription medication shall be administered to a child in care:**
- (a) With a daily written request of the child's parent.**
 - (b) According to the directions or instructions on the medication's label.**

Findings:

General: Based on Review of Documentation, it was found that a parent filled out a form for there child to be administered Guanfacine. Daily written permisson had not been obtained to administer this medication. However, medication records show that the medication had been administered 6/12/17, 6/13/17, 6/14/17, 6/15/17, 6/16/17, 6/23/17 and 6/26/17 by the same staff person. it was also found that on the same form another medication with the name of Risperidone had been administered. This medication had not been listed at the top of the form with the medication, Guanfacine. Further review of records found a form where a staff person had documented administering Anphetamine salts to a child on 7/12/17, 7/13/17, 7/14/17 and 7/18/17. However, there was not daily written permission nor were there instructions that included the date, amount to be administered. There was another medication form with a child's name but there was not a date, name of medication, amount or daily written permission to administer the medication. Records show that a staff person documented administering the medication on 8/8/16. The written documentation stated "1 tab all meds" and then the date and the signature of the staff person. There was not a time documented as to when the medication was administered.

670 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:**
- (a) Stored in a separate and locked place, out of the reach of a child;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, during an inspection of the first aid kit there was a tube of Triple Antibiotic Cream that was not labeled for an individual. There were two (2) boxes used to store medication. In the first medication box there was a bottle of Thera-flu, a bottle of Euqate brand Children's Cold and Cough, a tube of Cortizone 10 cream and an inhaler that were not labeled with an individual's name. The Children's Cold and Cough was in a small zip lock baggy with a child's name on it but the bottle was not labeled. In the second medication box there was a bottle of Children's Ibuprofen and a tube of Triple Antibiotic cream that were not labeled with an individual's name. There was also a box of Children's Rapid Melts Acetaminophen that was in a plastic baggy with a child's name on the outside but the box inside the baggy was not labeled with a child's name.

Inspection Report

Outdoor Play Area

Not In Compliance

685 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;

Findings:

General: Based on Observation, uncovered trash cans full of soiled diapers were observed sitting on the concrete landing outside of the infant room and Two-year-old room. The doors that open onto the landings lead outside to the playground and are inside of the fenced area.

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, there was a plastic Little Tikes slide and a Fisher Price slide sitting on grass. There was Little Tikes cube shaped climber with the slide missing that was also sitting on grass. Grass is not an acceptable surface under equipment used to climb and slide. In addition the rubber mulch under the swing and climber set was sparse and there were several areas where the dirt underneath was visible.

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on Observation, upon arrival at the facility an initial walk through of the facility was conducted. At that time, which was 9:35 a.m., an infant was observed sleeping in swing. The surveyor finished the walk through and went back to each classroom to continue further inspection. The surveyor left the Two-year-old room sometime after 10:00 a.m. and entered the infant room. The same child that was observed sleeping in the swing at 9:35 a.m. was still sleeping in the same swing. The surveyor asked staff if the child has a medical statement which requires the child to sleep in an upright position and the staff person indicated they did not have a medical statement. The surveyor asked the staff person if the child had a crib and the staff person stated that the child does have their own crib. The staff person then woke the child up and put the child on the changing table and wiped something away from the child's mouth and then set the child on the floor and started playing with the child. Let it be noted that an additional child was observed sleeping in another swing when the surveyor came into the infant room the second time. No attempts were made to move the child to a crib.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
- (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on Observation, during a tour of the preschool room there was a pink plastic vanity with a mirror located next to the children's nap mats. The vanity was stained and had an accumulation of dirt and grime.

Transportation

Not Applicable

Food Service

In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation, there were three (3) children's enrollment information that did not list a preferred hospital.

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:090, Child-care center licensure;**
 - c. 922 KAR 2:120, Child-care center health and safety standards; and**
 - d. This administrative regulation.**

Findings:

General: Based on Interview, at the time of the survey the staff person in charge was asked about written job descriptions for staff. The staff person in charge was unable to provide documentation for job descriptions.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, a document with the heading Fire/Tornado 2016 was found. The information documented on this form only gave a date and a time but did not indicate what drill was conducted. This was the same form used for January-June 2017. Another document with the heading Earthquake Drills was reviewed and found that earthquake drills had been conducted January - June 2017. However, February 2017 was the only month that had the names of the children who participated in the earthquake drills.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, a document with the heading Fire/Tornado 2016 was found. The information documented on this form only gave a date and a time but did not indicate what drill was conducted. This was the same form used for January-June 2017.

Inspection Report

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Observation, three (3) civil penalty notices issued by the cabinet on 12/22/16, 4/19/17 and 5/24/17 were not posted. During a tour of the school age room it was found that a daily schedule was not posted.

1170 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, during a tour of the bathroom located in the two-year-old room there was a changing table. The proper procedure for diapering a child and the proper procedure for washing hands after diapering were not posted. During a tour of the Younger 1's room there was a changing table. The proper procedure for changing a diaper was not posted. The proper procedure for diapering a child was not posted where the changing table is located in the infant room.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date