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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: Investigation	Inspection Information	Inspection No: 242631
Date Initiated: 10/30/2017 2:00 PM	Date Concluded: 10/30/2017 3:10 PM	
	No. of Children Present: 52	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 12/04/2017 AND AS OF 01/09/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

220 - Person Under Investigation by DCBS	Not In Compliance
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922 KAR 2:110. Section 2. General.
(8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with a child in care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR 1:330, the individual shall be removed from direct contact with a child in care:
(a) For the duration of the family-in-need-of-services assessment or investigation; and
(b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordance with 922 KAR 1:320 or 922 KAR 1:480.

Findings:

General: Based on interview, observation, and a review of documentation, a staff member at the daycare was informed by the Department for Community Based Services that she was under investigation for neglect on 10/13/17. The staff member indicated in interview and a written statement that she informed the director/owner of the daycare that she was under investigation by DCBS on 10/13/17. The staff member indicated that the director / owner stated as long as she passed her drug test then she could remain employed. The staff member indicated that she works Monday through Friday from 7:00 AM until 4:00 PM in the infant room. The staff member indicated that she has continued to work everyday even after notifying the director/owner of being under investigation by DCBS. The staff member stated that she always works with another staff member. On 10/30/17 the staff member that was under investigation by DCBS was observed working in the infant room with ten (10) infants ranging in age from two (2) months to one (1) year-old. A second staff member was also present in the classroom on 10/30/17.

Inspection Report**Director Requirements****Not In Compliance****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:**

General: Based on Observation and interview, a two (2) year-old child was in a high chair, in the kitchen area, with staff member during the complaint investigation. The staff member indicated in interview that the child was sick and had several bouts of diarrhea that day and they called the child's mother and they were waiting for her to come and get her. Placing a sick child in the kitchen area is unsanitary to be around the food and food prep area.

Programming**Not In Compliance****375 - Waiting Period****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(8) A child shall not be required to stand or sit for a prolonged period of time:****(a) During an activity;****(b) While waiting for an activity to start; or****(c) As punishment.****Findings:**

General: Based on Observation, during the complaint investigation conducted on 10/30/17 the one (1) year-old children (six (6) total) were observed to be placed in a bucket seat table and two (2) in high chairs. This occurred at approximately 2:15 PM after they got up from nap. The one (1) year-old children were not offered any activities, no stories, no songs, and no food until 2:51 PM. The children were unable to have a free choice of activities or to get out of the high chairs and bucket seat restraints. The staff member served the one (1) year-old children snack at approximately 2:51 PM.

Premises**Not In Compliance****480 - Premises Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:****(a) Suitable for the purpose intended;****(b) Kept clean and in good repair;****Findings:**

General: Based on Observation, a hole was observed in the ceiling drywall in the three (3) years old classroom as well as the one (1) year-olds active area. It appeared that a vent covering may have been missing in both areas.

Hygienic Practices**Not In Compliance****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, during the complaint investigation a one (1) year-old child choked on a goldfish cracker and the teacher helped the child after he spit part of the cracker out of his mouth and she swept his mouth with her finger to ensure that he was okay. A few minutes after that the staff member reached into the bag of goldfish and scooped out more goldfish for the other children. The staff member did not wash her hands after providing aid to the child that choked and then served food to the other children.

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, a staff member was observed changing an infant's diaper during the complaint investigation. A dirty diaper was sitting on the diaper changing table from where another infant's diaper was changed prior to changing the second infant's diaper.

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, a staff member was observed changing an infant's diaper during the complaint investigation. A dirty diaper was sitting on the diaper changing table from where another infant's diaper was changed prior to changing the second infant's diaper.

Food Service

Not In Compliance

980 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(1) Food shall be:

(h) Protected against contamination from:

1. Dust;
2. Flies;
3. Rodents and other vermin;
4. Unclean utensils and work surfaces;
5. Unnecessary handling;
6. Coughs and sneezes;
7. Cuts in skin;
8. Communicable disease;
9. Flooding;
10. Drainage; and
11. Overhead leakage.

Findings:

General: Based on Observation, during the complaint investigation a one (1) year-old child choked on a goldfish cracker and the teacher helped the child after he spit part of the cracker out of his mouth and she swept his mouth with her finger to ensure that he was okay. A few minutes after that the staff member reached into the bag of goldfish and scooped out more goldfish for the other children. The staff member did not wash her hands after providing aid to the child that choked and then served food to the other children.

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

(b) Served to a child:

1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on Observation, the one (1) year-old children were served goldfish crackers for snack during the complaint investigation and the crackers were poured directly on the table top of the bucket-seat table as well as directly on the high chair tray. The table top and the high chair tray were not sanitized prior to the snack being served and the crackers were not placed on an intermediate surface.

Signature of Provider/Representative

Title

Date