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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 243759
<b>Date Initiated:</b> 02/26/2018 12:55 PM	<b>Date Concluded:</b> 02/26/2018 1:25 PM	
	<b>No. of Children Present:</b> 48	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Hygienic Practices	Not In Compliance
<b>660 - Staff Hygiene/Handwashing</b>	<b>Not In Compliance</b>

**922 KAR 2:120. Section 3. General Requirements.**  
**(5) Staff shall:**  
**(a) Maintain personal cleanliness;**  
**(b) Conform to hygienic practices while on duty;**  
**(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;  
 9. After smoking or vaping; and  
 10. If possible, before administering first aid; and  
**(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on Observation, while in the infant room a staff person changed an infant's diaper. Once she finished changing the infant's diaper she took the infant and put the child in a walker. She then went over and touched another infant laying in a crib. She then went to where the children's cubbies are located and got a diaper and went back to the changing table. She then got another infant and went to the changing table. The staff person did not wash her hands after changing the diaper.

**685 - 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, while in the infant room a staff person changed an infant's diaper. Once she finished changing the infant's diaper she took the infant and put the child in a walker. She then got another infant and went to the changing table. The staff person did not wash her hands after changing the diaper and did not sanitize the changing table after changing the first infant's diaper.

**Equipment**

**Not In Compliance**

**795 - Individual Bed/Mat/Cot and Bedding**

**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:**
- (b) For a toddler or preschool-age child:**
- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
  - 2. Bedding that is in good repair and is changed:**
    - a. Weekly; or**
    - b. Immediately if it is soiled or wet.**

**Findings:**

General: Based on Observation, during a tour of the two-year-old room three (3) children were observed napping on red and blue tri-fold nap mats that had foam missing from at least one (1) of the sections of the mat. The seams of these mats were also ripped exposing what foam was left inside the mat.

**Food Service**

**Not In Compliance**

**1000 - Bottle Feeding**

**Not In Compliance**

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

- (11) While bottle feeding a child, the:**
- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
- 1. Propped;**
  - 2. Left in the mouth of a sleeping child; or**
  - 3. Heated in a microwave.**

**Findings:**

General: Based on Observation, while in the infant room an infant was observed sitting on the floor with a bottle. The bottle was laying on the floor beside the infant. There had not been a staff person holding the child while he drank from the bottle. One (1) of the staff in the room indicated that the child was able to hold the bottle himself.

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on Observation, a review of the time of arrival and time of departure forms found the time of arrival and time of departure for each child in the two-year-old room on 2/26/18 had not been documented.

Signature of Provider/Representative

Title

Date