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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: 244773
Date Initiated: 05/03/2018 12:01 PM	Date Concluded: 05/03/2018 1:30 PM	
	No. of Children Present: 46	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.</p> <p>Findings: General: Based on Observation, it was found that in the Two year old classroom there were two tubes of ointment within reach of the children as well as cleaning supplies. These were located on the sink counter.</p>	
540 - Premises Requirements	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, it was found that the door to the closet was propped against the bathroom wall due to it being broken. This was a safety hazard because the children could easily hit it or have it fall on them while using the restroom. This occurred in the two year old room. Once pointed out to staff by HSS it was immediately moved into the closet area where the children could not access it.</p>	

Inspection Report

Equipment

Not In Compliance

790 - 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, it was found that there were not enough cribs in the infant room. There were ten (10) infants in the room but only eight (8) cribs within the room. There were no cribs in any other area of the facility.

Signature of Provider/Representative

Title

Date