



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: 245307
Date Initiated: 07/27/2018 8:30 AM	Date Concluded: 07/27/2018 1:00 PM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, this regulatory requirement was not met. The following was found: 1. The surveyor observed two (2) uncovered electrical outlets next to cribs in the infant classroom and two (2) uncovered outlets next to the window in the Pre-K Classroom. 2. The roll of toilet paper that the children use in the bathroom in the two (2) year old classroom was observed sitting on the sink counter. The toilet paper holder on the wall was broken. This method of storage promotes germs due to each child handling the roll.	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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, it was found that one (1) employee hired on 7/1/08 did not have a current TB screening. The TB screening found in the employee file was expired.	

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, it was found that no employee in the facility had a current Pediatric Abuse Head Trauma Training or the required fifteen (15) hours of training in the past twelve (12) months. This was verified through ECE TRIS.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom in the two (2) year old classroom, the surveyor observed a can of Glade Air Freshener and a container of disinfecting wipes sitting on the sink. These items were accessible to the children.

540 - 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, this regulatory requirement was not met. The following was found: 1. The knob/handle was missing on the door leading into the children's bathroom in the two (2) year old classroom. Duct tape had been used to cover the hole. The teacher working in the classroom was repeatedly telling the children to stay out of the bathroom and had to peel back part of the Duct tape to close the door. 2. The exhaust fan on the ceiling in the two (2) year old bathroom contained an accumulation of dust. 3. Two (2) ceiling vents in the infant classroom contained an accumulation of dust.

580 - 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, this regulatory requirement was not met. The door leading from the preschool classroom into the facility office and the trim work around the bottom half of the door contained dirt smudges.

625 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

- (a) Be separate from an area used by an older child;
- (b) Not be an exit or entrance; and
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

Findings:

General: Based on Observation, this regulatory requirement was not met. At the time of the visit it was found that the facility failed to ensure the space for infants was away from the general traffic patterns of the facility. To access the toddler classroom and the toddler dining area, staff and children must pass through the infant room. Therefore, the infants are in the direct traffic path of everyone in the facility.

645 - 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, this regulatory requirement was not met. During a tour of the infant classroom the surveyor observed two (2) diaper changing tables. One (1) of the tables was positioned up next to the half wall separating the infant room and the toddler classroom and it was turned so that only the staff person working in the toddler classroom could use it. There is not a sink in the toddler classroom. The closest sink to these two (2) diaper changing tables is in a bathroom approximately twelve (12) - fourteen (14) feet away. The surveyor observed a staff person change a child's diaper in the infant classroom during the visit. After the diaper change, the staff person held the child's hands, walked them over to the bathroom adjacent to the infant classroom and open the bathroom door to access the sink for hand washing. A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of a complaint investigation conducted on 10/12/17, a relicensure survey conducted on 7/19/17 and a follow-up inspection conducted on 10/4/16.

Hygienic Practices

Not In Compliance

680 - 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, this regulatory requirement was not met. At the time of the survey, it was found that the children's bathroom in the two (2) year old classroom contained an uncovered trash can which contained several soiled diapers.

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, this regulatory requirement was not met. The diaper changing pad in the children's bathroom in the two (2) year old classroom was torn down the seam and the inner foam filling was exposed.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the outdoor playground, the following was found: 1. Surveyor observed numerous weeds under the slides on both large play structures. 2. Surveyor observed numerous pieces of play equipment (Little Tykes car, football scooter, disconnected water hose and a disassembled Little Tykes slide) piled in the small fenced area around the heating/air conditioning unit.

Inspection Report

755 - 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, this regulatory requirement was not met. A tour of the playground found two (2) play structures that did not have a sufficient amount of fall zone surfacing underneath. The surveyor observed bare dirt under four (4) swings and two (2) slides on these two (2) structures. The surveyor also observed a slide (approximately two (2) feet tall) positioned on the grass up next to the chain link fence.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, this regulatory requirement was not met. The following was found: 1. During a tour of the outdoor playground the surveyor observed four (4) child-size metal chairs that contained an excessive amount of rust on the legs. 2. The freezer in the toddler eating area contained several crumbs and a brown dried substance; therefore, was in need of cleaning.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

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, this regulatory requirement was not met. The surveyor made a second visit to the facility on 7/27/18 at 12:50PM and observed an infant asleep in a crib with a partially full bottle of milk in his mouth.

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;
- (b) Be in a safe environment for preservation; and
- (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the toddler eating area, the surveyor found no indicating thermometer or other appropriate temperature measuring device in the refrigerator that contained food and drinks for the children.

1035 - Food Contact Items

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(6) Equipment, utensils, and surfaces contacting food shall be:

- (a) Smooth;
- (b) Free of breaks, open seams, cracks, and chips;
- (c) Accessible for cleaning; and
- (d) Nontoxic.

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the facility kitchen, the surveyor found that a section of the laminate counter top (approximately one (1) foot by one (1) foot) was not secured to the base and it contained a large crack. This does not allow for proper sanitation.

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The following was found: 1. One (1) child (enrollment date: 5/16/16) had an immunization certificate on file that was no longer current as of 9/2/16. 2. Three (3) children's files (enrollment dates: 4/17/18, 6/26/18 and 7/14/17) did not contain an immunization certificate.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, this regulatory requirement was not met. One (1) child's file (enrollment date: 4/17/18) did not contain information for the family's preferred hospital, no authorization by the parent for the facility to seek emergency medical care for the child and no physician contact information.

Written Documentation

Not In Compliance

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on Review of Documentation, it was found that there was no current staff schedule available for review. HSS spoke with the director who stated that she did not have a current staff schedule available for review during the inspection.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. 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;

(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, it was found that there was no record of the tornado drills completed. HSS spoke with the director who stated that the facility completed tornado drills on the same day as the earthquake drills. However, there was no documentation showing this.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The Pre-K Classroom had a schedule of daily activities posted that was dated July 9 – 13, 2018; therefore, it was no longer current.

Animals

In Compliance

Signature of Provider/Representative

Title

Date