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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: Renewal Application	Inspection Information	Inspection No: 290074
Date Initiated: 07/25/2019 9:30 AM	Date Concluded: 07/25/2019 1:00 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. 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 fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 09/10/2019 AND AS OF 10/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on observation, this regulatory requirement was not met. During a tour of the infant room two (2) electric swings and an electric soother type seat called a Mommaroo were observed plugged into the wall located behind each piece of equipment. The cords attached to each of these pieces of equipment were observed hanging loosely and were not secured to keep the cords out of the reach of the children. At the time of the survey there were four (4) infants in the room ages three (3) to eleven (11) months old. Some of the children were mobile making the loose cords accessible to the children.</p>	

Inspection Report

Employee Records

Not In Compliance

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 observation, review of documentation, and ECE-TRIS records this regulatory requirement was not met. A review of staff files found the following:

- 1) There were three (3) staff who had no documentation to verify they had completed one and one-half (1 1/2) hours of cabinet approved pediatric abusive head trauma training. The dates of hire are 4/30/18, 7/1/08 and 2/13/15. It should be noted that one (1) of those staff is the director of the facility.
- 2) There was one (1) staff person with a hire date who completed one and one-half (1 1/2) hours of cabinet approved pediatric abusive head trauma training on 2/23/12. There was no documentation to verify this staff person has completed this training once every five (5) years.
- 3) There were three (3) staff who did not have evidence of having completed six (6) hours of cabinet approved orientation training within the first three (3) months of employment. The dates of hire are 4/30/18, 2/20/19 and 4/16/19.
- 4) A review of staff files found there were six (6) staff who had not completed fifteen (15) hours of annual training. A review of DRCC files found that this regulatory violation was found during a renewal survey conducted on 7/19/17 and 7/27/18.

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. In the bathroom located in the Preschool room a can of Glade air freshener was observed sitting on a low wooden shelf located over the sink. The children have access to a step stool while in the bathroom making the air freshener accessible to the children. The label on the can of air freshener contains a warning to keep out of the reach of 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. During a tour of the facility the following was found:

- 1) In the Preschool room the wooden trim on door facing leading into the bathroom was broken. A portion of the wood was missing leaving sharp edges in the wood and nails that were exposed. The cover to the overhead light in the bathroom was also missing leaving the bulb exposed.
- 2) In the bathroom in the 2's room the baseboard behind the toilet had an accumulation of dirt and grime and was also in disrepair. The cover on the overhead light fixture in the bathroom was missing leaving the light bulb exposed.

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. During a tour of the Preschool room there was an accumulation of dirt and grime on the walls in the dramatic play area. The door frame around the doorway that leads into the facility office had dirt and grime on the surface. This doorway is located in the Preschool room.

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 a black trash can without a lid was observed on a concrete pad on the playground outside the 2's room. Soiled diapers were observed inside the trashcan. An uncovered trashcan of soiled diapers was also observed on the concrete stoop leading outside to the playground from the infant room.

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. Two (2) changing tables were observed positioned back to back in the infant room. There were dirt particles and crumbs observed on the surface of the changing pads.

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. 1) An interview with staff in the Older 1's room found that toys that are mouthed by children not toilet trained are sanitized daily by spraying them with Lysol or a bleach water solution. 2) An interview with staff in the infant room found that toys that are mouthed by children not toilet trained are placed in a bleach water solution and left to soak for fifteen (15) minutes. The toys are then removed and allowed to air dry. These methods described for the sanitation of toys mouthed by children that are not toilet trained is not the proper procedure as described in the regulation.

First Aid/Medication

Not In Compliance

720 - 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) 1. With a written request of the child's parent or the child's prescribing health professional; and**
- 2. According to the directions or instructions on the medication's label; or**
- (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met.

1) A review of medication records found that a child who receives Clonidine HCL everyday had written instructions from the parent to administer a half (1/2) of a pill at a specific time each day. However, on 5/13/19 and 7/24/19 it was documented by staff that the child received a whole pill that day instead of a half (1/2) of a pill as instructed by the parent. There was no additional documentation to verify the dosage that should be administered to the child had changed.

2) A review of medication records found a parent had given written permission to administer a pain and fever reducer to their child as needed. A specific time to administer the pain and fever reducer was not noted by the parent. A review of administration records found that a staff person administered the medication on 12/7/18 at 1:30 p.m. even though the parent did not provide a specific time to administer the medication.

3) A review of medication records found a parent had given the facility written permission to administer Ibuprofen to their child as needed every six (6) hours. There was no documentation that provided a specific time of the day to administer the medication. A review of medication administration logs found that on 11/15/18 at 9:10 a.m. a staff person administered two (2) tablets of Ibuprofen to the child.

730 - 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 unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) In the bathroom located in the 2's room a drawer located at the end of the changing table contained three (3) tubes of diaper ointment and one (1) can of spray sunscreen. There was a child safety latch on the drawer but the latch was not working properly making these items accessible to the children. The label on these items contained a warning to keep out of the reach of children. In addition one (1) of the tubes of ointment (Equate brand Healing ointment) was not labeled for a specific child.
- 2) In the Older 1's room two (2) tubes of Coppertone brand Waterbabies sunscreen were observed on the top shelf of two (2) of the children's cubbies. The cubbies were open and at a height that the children could reach items in the top compartment. The labels on the bottles of sunscreen contained a warning to keep out of the reach of children.
- 3) In a locked box located in the kitchen area a box containing a bottle of Dollar General brand infant pain reliever with a dropper were found the bottle of pain reliever was not labeled for an individual child. In addition there was a clear plastic Ziploc baggy with a child's name written on the outside. Inside the baggy, there was a bottle of saline mist, CVS brand Children's Allergy Relief, Zarbees Cough Syrup, Dollar General brand Children's Allergy Relief and a bottle of Kroger brand Children's Pain Reliever. The bottles of medication inside the bag did not contain the name of an individual child.
- 4) In the first aid kit located on top of the refrigerator in the kitchen area a tube of CVS brand antibiotic ointment was observed. The tube of ointment was not labeled for an individual child or adult.

Outdoor Play Area

Not In Compliance

745 - 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, this regulatory requirement was not met. During an inspection of the outdoor play area the following was found:

- 1) A black trash can without a lid was observed on a concrete pad as you walk out to the playground from the 2's room. Soiled diapers were observed inside the trashcan. An uncovered trashcan of soiled diapers was also observed on the concrete stoop leading outside to the playground from the infant room. The children walk passed the trashcans as they walk to and from the playground making the soiled diapers accessible to the children.
- 2) On the concrete stoop located outside of the Preschool room a small white trashcan without a lid was observed. Inside the trashcan there were several cigarette butts. The children must walk past the trashcan as they walk to and from the playground making the cigarette butts accessible to the children.

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 play area a black charcoal grill was observed on the concrete landing located outside of the 2's room. The children from the 2's room and the Preschool room walk passed the grill to get to and from the playground.

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. An inspection of the outdoor play area found the following:

A large wooden climber that contained two (2) swings, a slide, steps to access the slide and suspended bar with handles was observed with plastic timbers positioned around the outside edge of the structure. The surface under the structure was overgrown with grass and weeds with a few areas of mulch visible. An individual slide was also observed positioned in one (1) corner of this area. The steps leading to the slide had been positioned on a patch of grass. The slide portion of this piece of equipment straddled the plastic timber which extends to the grass area located outside of the plastic timbers.

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

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

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

(a) Constructed to allow for drainage;

(b) Covered when not in use;

(c) Kept clean; and

(d) Checked for vermin prior to use.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area a red, blue and gray plastic play structure was observed. The structure had two (2) swings, a slide and steps that lead to the slide. The structure was not anchored properly and leaned to one (1) side. In addition the support post located on the back of the structure on the opposite side of the slide was not anchored in the ground. The surveyor observed children swinging and found that the support post located at the back moved out of the ground as the children were swinging back and forth. A child was also observed straddling the post as the children were swinging in an attempt to keep the post from coming out of the ground.

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, this regulatory requirement was not met. During a tour of the infant room six (6) cribs were observed with sheets that were soiled with dirt and a dried yellow substance.

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, this regulatory requirement was not met. In the preschool room there were several green and purple vinyl nap mats that had areas along the edges that were worn and torn.

Inspection Report

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys 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, this regulatory requirement was not met.

- 1) In the Preschool room the blue cubbies located by the door leading to the outside had numerous areas where the paint had chipped away from the surface.
- 2) In the 2's room there was a low wooden shelf that had an accumulation of dirt and grime on the surface.
- 3) In the infant room there were five (5) highchairs with vinyl plastic pads in the seats. The surface of the pads was soiled and stained. There were two (2) bouncy seats and an electric bouncer called a Mommaroo in the infant room that had soiled and stained cloth pads in the seats.

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.

- 1) During an inspection of the outdoor play area two (2) climbing structures were observed. One (1) of the structures was made of wood and the other structure was made of blue, red and gray plastic. At the time of the survey the blue, red and gray plastic structure leaned to one (1) side and was not stable. The wooden structure also leaned to one (1) side was not stable.
- 2) In the bathroom in the 2's room it was found that the overhead light was not working. An interview with the staff person in the room found that in order for the overhead light to work she must turn the breaker on. She stated if the breaker is left on the automatic hand dryer in the bathroom runs continuously and will not shut off by itself.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

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

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey a staff person in the infant room was observed preparing a child's bottle. The staff person measured the water and powder formula and put them in an empty bottle. An interview with the staff person found that the parents provide the formula for their child.

1130 - Menu

Not In Compliance

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

- (16) A weekly menu shall be:
 - (a) Prepared;
 - (b) Dated;
 - (c) Posted in advance in a conspicuous place;
 - (d) Kept on file for thirty (30) days; and
 - (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation, this regulatory requirement was not met. In the Preschool room a chalk board was observed on the wall by the door. The days of the week were listed with food items noted by each day of the week. An interview with the staff person in charge found that this was the menu for the current week. However, there was not date listed that would indicated the menu was for the current week. A menu printed on paper was also observed posted on a bulletin board in the 2's room and in the kitchen area. However, there was no date documented on this menu to determine when the meals would be served.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

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 observation and review of documentation, this regulatory requirement was not met. A review of records noting documentation of earthquake and tornado drills for 2019 found that only the month the drills were conducted was documented and the time of day the drills were conducted was not documented. It was also found that the tornado and earthquake drills were documented as one drill with the same amount of time it took to conduct the drill documented for both. It was also found that there was no notation on the documents that referenced the date and time a fire drill had been conducted for February, March, April, May and June of 2019.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;

(b) Maintain all records for five (5) years; and

(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the eating area used by the one-year-old children a list of children's allergies was observed posted on the refrigerator in that area. Children's car seats were also observed stored in that area. The children's information was in an area that was not confidential and could be viewed by anyone who enters the area. An interview with staff also found that they do not have written permission from the children's parents to post this information in public view.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on observation, this regulatory requirement was not met. A review of records found there was no documentation noting that a monthly fire drill had been conducted for February, March, April, May and June of 2019. The documentation presented during the survey showed a list of children's names with the month and year documented at the top of the page. On the left hand side of the page were the words earthquake and tornado with minutes and seconds noted under the words. There was no documentation on the lists that referenced a fire drill was conducted.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date