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Adam Mather
INSPECTOR GENERAL

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: 307090
Date Initiated: 04/13/2021 10:25 AM	Date Concluded: 04/13/2021 11:50 AM	
	No. of Children Present: 26	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation, upon entering the Preschool classroom it was found that the staff person responsible for supervising the 12 children present was in the bathroom on the phone with the door closed. The staff person emerged from the bathroom approximately 30 seconds later and stated that she had only been in the bathroom for three minutes.</p>	
105 - Supply Storage	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (30) Supplies shall be stored so that the adult can reach them without leaving a child unattended.</p> <p>Findings: General: Based on interview, it was found that the staff person in the Infant classroom leaves the classroom several times a day and walks through the Twos classroom to get to the kitchen area. Staff persons interviewed stated that the food for the infants and the staff person's lunch are stored in the refrigerator in the kitchen area.</p>	

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, one of the two staff persons in the Twos classroom went through the office, to the Preschool classroom, to take one of the children to get on a public school bus that was waiting in the parking lot. The same staff person took a child that got off the bus from the Twos classroom, through the office to the Preschool classroom. During these times, one staff person was alone in the Twos classroom with 16 children.

180 - Plan of Correction/15 days

Not In Compliance

922 KAR 2:090. Section 15. 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.

Findings:

A PLAN OF CORRECTION WAS DUE ON 05/26/2021 AND AS OF 05/27/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation and interview, the following was found:

- 1. There were no activities or programming taking place in the Twos classroom. Children were running around room, throwing toys and fighting. The room was chaotic and the staff persons present made very little attempt to engage the children in any sort of activity or programming. This went on throughout the investigation.
- 2. In interviews with staff and a witness it was determined that a child was placed in a high chair for biting. The child was restrained in the high chair for an undetermined amount of time to keep him from biting the other children.
- 3. A two-year-old child fell asleep while sitting at a table in the Twos classroom. A staff person woke the child but the child immediately put her head back on the table and went back to sleep. The staff person made the child get out of the chair and walk around the classroom with her. The child was obviously very tired and was not provided with a mat/cot to rest.

465 - Electronic Viewing/Listening Planned Program

Not In Compliance

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

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) of this administrative regulation.

Findings:

General: Based on observation, upon entering the Twos classroom the children were seated at tables watching television. The television viewing was not on the list of daily activities and was not part of the planned programming.

Premises

In Compliance

Hygienic Practices

Not In Compliance

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, it was found that the two changing pads in the Infant classroom and the one changing pad in the Twos classroom had rips and tears. These rips and tears leave exposed foam that cannot be properly sanitized between uses.

Equipment

Not In Compliance

775 - Sufficient Appropriate Equipment

Not In Compliance

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation, it was found that there were not sufficient developmentally appropriate toys for the 16 children in the Twos classroom. There were five bins of blocks, three toy trucks and one bead maze available to the children. There was a play kitchen set with only a teakettle and a condiment bottle available to use with the set.

Inspection Report

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 interview, it was found that the staff person in the Infant classroom had been seen propping children's bottles with blankets and/or towels. In interviews with staff, it was stated that they had witnessed the staff person in the Infant classroom place children in bouncy-seats and Boppy pillows on the floor and prop the children's bottles with a blanket and/or towel.

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the following was found:

- 1. The staff person in the Infant classroom was feeding a child without wearing gloves.
- 2. There was a bin labeled "Lost & Found" on a shelf in the Twos classroom. There were items in the bin that were accessible to the children in care.

Signature of Provider/Representative

Title

Date