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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Hugz 'N' Hissy Fits LLC	Provider Information	License 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

Inspection Type: Investigation	Inspection Information	Inspection No: 107110
Visit Start Date: 08/27/2014 1:40 PM	Visit End Date: 08/27/2014 2:30 PM	
	No. of Children Present: 35	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
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: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on Observation, it was found that four (4) toddlers were sleeping without adult supervision in the back sleeping area of the infant/toddler classroom. This area has two (2) full size walls and two (2) half walls. There were no adults in the room across one (1) of the half walls and the adult on the other side of the front half wall was sitting on the floor in the middle of the larger classroom area. She was unable to see the children in the sleeping room and initially told the surveyor and DCBS worker that the only children in the classroom were the ones on the floor with her.	

Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

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

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

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.

Findings:

General: Based on Observation, it was found that one (1) staff person was in charge of supervising twelve (12) infants and toddlers ages two (2) months to one (1) year old. The classroom was out of ratio and over maximum group size for approximately ten (10) minutes.

45 - Ratio/Group Size

Not In Compliance

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

(2)(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, it was found that one (1) staff person was in charge of supervising twelve (12) infants and toddlers ages two (2) months to one (1) year old. The classroom was out of ratio and over maximum group size for approximately ten (10) minutes.

Employee Records

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, it was found that the files for two (2) employees hired on 8-4-14 did not contain evidence of a high school diploma, GED or Commonwealth Childcare Credential.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 the file for an employee hired on 8-4-14 did not contain evidence of a TB skin test or statement from a health professional indicating the individual was free of TB.

Inspection Report**First Aid/Medication****660 - 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) With a daily written request of the child's parent.**
- (b) According to the directions or instructions on the medication's label.**

Findings:

General: Based on Interview, it was found that an employee hired on 8-4-14 applied her child's Vaseline Intensive Care diaper cream to another child's private area three (3) times on 8-20-14. On 8-21-14, A&D ointment was brought in by the child's mother and applied throughout the day by the employees. The facility did not have written permission from the child's mother to apply either medication.

665 - Administration Record**Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(5) The child-care center shall keep a written record of the administration of medication, including:**

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

Findings:

General: Based on Review of Documentation, it was found that an employee hired on 8-4-14 applied her child's Vaseline Intensive Care diaper cream to another child's private area three (3) times on 8-20-14. On 8-21-14, A&D ointment was brought in by the child's mother and applied throughout the day by the employees. The facility did not have evidence of a written record of the medication administration.

Equipment**730 - 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 a nine (9) month old child was sleeping on a mat in the back toddler classroom. It was also found that there were seven (7) infants present in the facility, but only four (4) cribs were available for use. The staff stated that the four (4) cribs were the only ones in the facility.

Food Service**910 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(11) While bottle feeding an infant, the:**

- (a) Child shall be held; and**
- (b) Bottle shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping infant; or**
 - 3. Heated in a microwave**

Findings:

General: Based on Observation, it was found that a six (6) month old infant was drinking a bottle while she was propped up on a boppy pillow that had been placed on the floor.

1060 - Snack Requirements**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(18) A snack shall include two (2) of the following:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on Observation, it was found that the toddlers and preschool age children were served Little Debbie snack cakes and water for snack. The menu also called for Little Debbie snack cakes to be served for snack. The facility did not meet the nutritional requirements for snack.

Signature of
Provider/Representative

Title

Date