



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

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: 127845
Visit Start Date: 10/08/2014 9:25 AM	Visit End Date: 10/08/2014 10:00 AM	
	No. of Children Present: 42	

Inspection Report	
Supervision	
5 - Children Supervised	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;	

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 the Young 1's classroom was out of ratio. This regulatory violation was cited as part of a follow-up inspection (#127664) conducted at the same time.

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

Based on interview it was found that a three (3) year old child was placed in a high chair for time out for an extended period of time. The owner stated that the video surveillance shows the child being placed in the high chair at 1:37 p.m. She was not taken out of the high chair until 3:09 p.m.

Programming

375 - Waiting Period

Not In Compliance

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

(8) A child shall not be required to stand or sit for a prolonged period of time:

(a) During an activity;

(b) While waiting for an activity to start; or

(c) As punishment.

Findings:

General: Based on Interview, it was found that over the last month, three (3) different three (3) year old children were placed in a high chair for at least twenty (20) minutes due to disruptive behavior. The teacher stated that the children were being disruptive at naptime, hitting, kicking and pulling the hair of other children. An interview with the owner found that one (1) three (3) year old child had been kept in a high chair from 1:37 p.m. until 3:09 p.m. The child was not given anything to do for the first thirty-five (35) minutes. After that she was given snack and books.

385 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

(a) Corporal physical discipline pursuant to KRS 199.896(18);

(b) Loud, profane, threatening, frightening, or abusive language; or

(c) Discipline that is associated with:

1. Rest;

2. Toileting; or

3. Food.

Findings:

General: Based on Interview, it was found that over the last month, three (3) different three (3) year old children were placed in a high chair for at least twenty (20) minutes due to disruptive behavior in the classroom.

Inspection Report

445 - Rest Period - Alternate Activity

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

Findings:

General: Based on Interview, it was found that children in the preschool classroom who did not wish to sleep were not given alternative activities. Three (3) children had been placed in high chairs due to disruptive behavior at naptime.

Equipment

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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, it was found that the eight (8) bucket seats in the infant/toddler eating area did not have the required safety straps installed.

Signature of
Provider/Representative

Title

Date