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**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: 18446
Visit Start Date: 04/02/2013 10:35 AM	Visit End Date: 04/02/2013 11:20 AM	
	No. of Children Present: 22	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

In Compliance

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(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

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

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 centers.

Inspection Report

General Administration

39 - Unacceptable Plan of Correction

922 KAR 2:090 - Section 8

(6) A child-care center notified of the unacceptability of its plan shall:

- (a) Within ten (10) calendar days of notification, submit an amended plan; or
- (b) Have its license revoked or denied for failure to submit an acceptable amended plan in accordance with KRS 199.896(4).

1) Amended plan submitted within ten days

Not In Compliance

Findings:

A PLAN OF CORRECTION WAS DUE ON 14 May 13 AND AS OF 31 May 13, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Employee Records

17 - Submission of background checks timely/Left alone

922 KAR 2:090 - Section 5

(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and

(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check described in 922 KAR 1:470; and
2. Criminal records check required by KRS 199.896(19); and

(b) Shall not be left alone in the presence of a child if each required background check has not been completed.

2) Child Abuse and Neglect

Not In Compliance

Findings:

General: Based on Review of Documentation, 1. Staff person hired 3/18/13 did not have the results of or evidence of the application for a CA/N check on file in the facility. 2. Staff person hired 3/25/13 did not have the results of or evidence of the application for a CA/N check on file in the facility.

3) CRC

Not In Compliance

Findings:

General: Based on Review of Documentation, 1. Staff person hired 4/1/13 did not have the results of or evidence of the application for a criminal background check on file in the facility. 2. Staff person hired 3/18/13 had the results of a criminal records check dated 3/26/13. There was no evidence on file that the application for the check had been submitted prior to employment as required.

4) Left alone

Not In Compliance

Findings:

General: Based on Observation, 1. Staff person hired 3/18/13 did not have the results of or evidence of the application for a CA/N check on file in the facility. The staff person was observed alone with eight (8) children in the front classroom from 10:35 a.m. to approximately 10:50 a.m. The staff person stated during an interview that she is also alone with a group of children from 8:00 a.m. to 9:00 a.m. on a daily basis. 2. Staff person hired 4/1/13 did not have the results of or evidence of the application for a CA/N check or a criminal records check on file in the facility. The staff person was observed alone with six (6) children in the school-age classroom from 10:35 a.m. to approximately 10:50 a.m.

125 - 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, two (2) staff persons hired 3/18/13 and 4/1/13 did not have evidence of a high school diploma, GED or CCCC on file in the facility.

Programming

170 - Individualized/Developmentally Appropriate

Not In Compliance

922 KAR 2:120 - Section 2 (4)

(b) Geared to the individual needs and developmental levels of each child served;

Findings:

Two to School-age classroom: Based on Observation, at the time of the visit there was a group of children ranging in age from two (2) years to nine (9) years being cared for in a classroom. During the investigation, which lasted from 10:35 a.m. to 11:20 a.m., the children in that classroom were not engaged in any type of programmed activity. There were no individualized and/or developmentally appropriate activities offered to any of the children in that group. The classroom was very chaotic. The children were observed running around the room at will, fighting with each other or sitting at a table with no activities being offered to them.

234 - Infant/Toddler with older children

Not In Compliance

922 KAR 2:120 - Section 5

(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.

Findings:

Infants: Based on Interview, with staff it was stated that the two (2) year old children are often combined with the infants/toddlers beginning between 3:30 p.m. and 4:00 p.m. The facility operates until 6:00 p.m. therefore, the age groups are mixed for more than one (1) hour at a time.

Inspection Report

Premises - Classroom

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings of staff.

1) Toxic cleaning supplies, poisons, and insecticides

Not In Compliance

Findings:

Two to School-age classroom: Based on Observation, there was a can of Febreze room deodorizer sitting on the sink in the bathroom used by the children. The deodorizer had a warning label to "Keep out of reach of children". The can was accessible to the children in care.

Equipment - Classroom

230 - Sufficient appropriate equipment

922 KAR 2:120 - Section 4

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

2) Age Appropriate

Not In Compliance

Findings:

Two to School-age classroom: Based on Observation, at the time of the visit there was group of children ranging in age from two (2) years to nine (9) years being cared for in a classroom. The room was equipped with toddler and preschool materials. There were no materials and/or equipment observed in the classroom that were appropriate for school-age children.

Posted Documentation - Classroom

114 - Daily Activities

922 KAR 2:110 - Section 4 (1)

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

1) Posted

Not In Compliance

Findings:

Two to School-age classroom: Based on Observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the classroom.

2) List of Activities

Not In Compliance

Findings:

Two to School-age classroom: Based on Observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the classroom.

3) Dates of Activities

Not In Compliance

Findings:

Two to School-age classroom: Based on Observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the classroom.

Signature of
Provider/Representative

Title

Date