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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Name: Wendy's Wonderland, Inc.
Provider Type: LICENSED TYPE I
License No: L383088
Provider Address: 14 Garth Street, Monitcello, KY, 42633
Capacity: 62
Owner(s): Wendy's Wonderland, Inc.
Director(s): Adams, Jennifer Nichole

Inspection Information

Inspection Type: Investigation
Inspection No: 213915
Visit Start Date: 01/14/2016 10:15 AM
Visit End Date: 01/14/2016 1:30 PM
No. of Children Present: 21

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;

Staffing Requirements

40 - Ratios and Group Size — **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.**

Inspection Report

General Administration

100 - Plan of Correction/10 days — **Not In Compliance**

922 KAR 2:090. Section 9. 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 ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 22 Feb 16 AND AS OF 03 Mar 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

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:

General: Based on observation in the school-age classroom, the surveyor found that the door to a storage closet was unlocked. Inside the storage closet there were boxes stacked from the floor to near the ceiling. No children were present in the school-age classroom at the time of the observation.

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 of one (1) staff members file (DOH: 8/17/15) the surveyor found that there was no documentation to show the fulfillment of the educational requirement.

340 - Training — **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS of one (1) staff file (hire date: 5/1/13) the surveyor found:
(1) The staff member has only 12 approved training hours from 5/1/13 to 5/1/14.
(2) There was no verification that the staff member has completed Pediatric Abusive Head Trauma (PAHT) training due during the first year of hire.

Premises

460 - Inaccessible Items — **In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, 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 and medications of staff.

480 - 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, the surveyor found the following:

1. The surveyor observed a dirt like substance in the floor around the kitchen area located in the dramatic play center.

2.During a tour of the infant room the surveyor found dried mud in the floor located in the area were the infants crawl.

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 in the school-age classroom, surveyor found that a leg was broken on the Lego table located where the children play.

Written Documentation

1085 - Evacuation Plan — **In Compliance**

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Signature of Provider/Representative | Title | Date