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Inspection Report

Provider Information

Provider Name: Wendy's Wonderland II
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

Inspection Information

Inspection Type: Investigation
Inspection No: 40872
Visit Start Date: 07/01/2013 7:20 PM
Visit End Date: 07/01/2013 9:30 PM
No. of Children Present:

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

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, the following was found:

1. A staff member's child was permitted to eat a Burger King kid's meal for supper in front of the other children. A toddler child who was being held by another staff, was leaning toward the child eating the meal saying "wanna bite bite".

2. A staff member was eating a banana, fruit dip and a monster drink in front of the children. None of the other children were being fed at this time. The rooms of the building are open and the other children observed them (the staff and the child) eating and were not offered food until about thirty minutes to an hour later when all the other children were served snack.

3. A toddler dropped his pacifier onto the floor. The staff person picked up the pacifier and did not clean it. Later, the staff person gave the pacifier back to the child to use without washing the pacifier.

Hygienic Practices

595 - Child Personal Care/Handwashing — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(4) A child shall:
(a) Be helped with personal care and cleanliness based upon their developmental skills; and
(b) Wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After wiping or blowing nose;
6. After touching items soiled with body fluids or wastes; and
7. After outdoor or indoor play time.

Findings:

General: Based on observation, a child finished eating dinner and was permitted to return to the play area without washing his hands with soap and running water.

625 - 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, there was no area for diaper changing. Interview with staff revealed that they use a mat/pad to change the children. However, the changing mat/pad was in the main building and not available for use. There were children as young as one year old in attendance at the time of the visit.

First Aid/Medication

670 - Medication — **Not In Compliance**

922 KAR 2:120. Section 7. First Aid and Medicine.
(6) Medication, including refrigerated medication, shall be:
(a) Stored in a separate and locked place, out of the reach of a child;
(b) Kept in the original bottle; and
(c) Properly labeled.
(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, a bottle of children's Ibuprofen and a bottle of prescription Amox liquid were on a shelf and not stored in a separate locked area.

Equipment

735 - Individual Bed/Mat/Cot and Bedding — **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:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, five (5) of the mats available for use were observed to be torn and not in good repair.

745 - Cots/Mats Sanitized — **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(8) Cots or mats not labeled for individual use by a child shall be sanitized after each use.

Findings:

General: Based on observation, the mats were not labeled for individual use. Five (5) mats contained tears and could not be properly santized.

Food Service

960 - Bottles — **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(9) Bottles shall be:
(a) Individually labeled;
(b) Promptly refrigerated;
(c) Covered when not in use; and
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, a bottle that was not labeled or covered was being stored on a shelf in the classroom.

1050 - Menu — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(16) A weekly menu shall be:
(a) Prepared;
(b) Dated;
(c) Posted in advance in a conspicuous place;
(d) Kept on file for thirty (30) days; and
(e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation, the snack menu was not posted in the second building for the day of the visit which is where the staff and children were located and were served evening snack.

1065 - Lunch/Dinner Requirements — **Not In Compliance**

922 KAR 2:120. Section 9. Food and Meal Requirements.
(19) Lunch and dinner shall include:
(a) Milk;
(b) Protein;
(c) Bread; and
(d)1. Two (2) vegetables;
2. Two (2) fruits; or
3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, the Burger King meal a child was observed eating did not include a second vegetable or a fruit nor milk as required.

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Written Documentation

1095 - Daily Attendance Records **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, there were no attendance sheets available for review at the second building. Interview with the staff revealed that the attendance sheets were at the main building and had not been brought to the second building for use. A review of the attendance documentation found the following:

1. None of the eight (8) children present at the time of the visit were documented as being in attendance on the attendance documentation.

2. Two (2) children were signed in with an arrival time and no departure time noted. These two (2) children's names were not given by the owner as being present at the time of the visit.

Signature of Provider/Representative | Title | Date