



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wendy's Wonderland	Provider Information	License No: L359292
Provider Address: 2062 Highway 3106, Monticello, KY, 42633	Provider Type: LICENSED TYPE I	Capacity: 34
Owner(s): Gehring Childcare Center Incorporated		Director(s): Adams, Wendy Sue

Inspection Type: Investigation	Inspection Information	Inspection No: 216000
Visit Start Date: 06/27/2016 10:00 AM	Visit End Date: 08/25/2016 3:25 PM	
	No. of Children Present: 31	

Inspection Report	
Director Requirements	
250 - Staff Management/Policy Development/Supervision	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: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures; Findings: General: Based on interview, the surveyor learned that the program's policy and procedures are not being followed: - Through multiple interviews, the surveyor learned that on 06/22/16 and on other occasions, staff used their cell phones while supervising the children. Review of the Phone Call Policy indicates that "There are no cell phones permitted during work hours". - Through multiple interviews, the surveyor found that on 06/22/16 and other occasions, staff smoked while on the playground and in the presence of the children. Through review of documentation, the surveyor found that the Smoking/Alcohol Policy indicates that "This facility is a non-smoking and alcohol free establishment. Any staff member who smokes will do so away from the children in a designated area for smoking." - Based on multiple interviews, the surveyor learned that three (3) of the child care center staff have used corporal physical discipline on children at the child care center. Review of the Discipline/Guidance Policy states that "At all times the guidance and discipline will be positive, constructive and age appropriate". "The staff member will use: Redirection, Distraction, Active listening and Time out."	

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 and interviews during a tour of the child care center, the surveyor found the following:

1. On 06/22/16, a child smacked the shoulder of another child. A staff person then smacked the child's upper left arm and yelled "How do you like to be smacked?"
2. Based on multiple interviews, the surveyor learned that three (3) of the child care center staff have used corporal physical discipline on children while in attendance at the child care center.
3. On 06/22/16, a staff person that was providing care for the children was observed standing inside the playground fence while smoking a cigarette. Four or five (4-5) children were standing beside the staff person while she smoked; thus, compromising their health, safety and comfort.
4. On 06/13/16, pieces of balloons were removed from the mouths of three (3) toddler-age children while they were playing outside. Through interview, the surveyor learned that a couple of weeks previously, the older children had a water balloon fight and had left fragments of the balloons on the playground.
5. An infant child was observed sleeping in a crib. A blanket was pulled-up to the child's chin; thus not at her waist and not tucked under the sides of the crib mattress.
6. A little Tykes table had been turned upside down on the floor located in the Infant's Room. The table was accessible to the infant and toddler children.
7. During a tour of the playground, the surveyor observed that a two-year-old child was playing outside while not wearing shoes.

Programming

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 with multiple staff, the surveyor found the following:

1. On 06/22/16, a child smacked the shoulder of another child. A staff person then smacked that child's upper left arm and yelled "How do you like to be smacked?"
2. Based on multiple interviews, the surveyor learned that three (3) of the child care center staff have used corporal physical discipline on children while in attendance at the child care center.

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found that an infant was sleeping in a swing. Based on interview, the surveyor learned that there was no written physician statement indicating that the child required an alternate sleeping position.

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 during a tour of the Infant Room, the surveyor found that a tube of Risamine Ointment had been left beside the sink and a bottle of Equate Children's Cough Syrup and Orajel teething medication was on top of the cubbies. The medications had not been stored in a separate and locked area.

Inspection Report

Outdoor Play Area

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation during a tour of the playground, the surveyor found that a child's walker was hanging on the interior of the fence. Infant and toddler-age children were playing in the area; thus, creating a safety risk.

Signature of
Provider/Representative

Title

Date