



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Name: Wendy's Wonderland	Provider Information	CLR 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: 221458
Date Initiated: 08/11/2017 11:30 AM	Date Concluded: 08/21/2017 9:33 AM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Programming	Not In Compliance
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 review of documentation and interview, the surveyor determined that children were being subjected to physical discipline while present at the center. Per interview with children and staff it was confirmed that staff (DOH: 5/16/15, 8/27/15, 8/20/10) had been observed spanking multiple children at the center including staff's children that are enrolled at the center. The center's Discipline/Guidance Policy documents that the center staff will utilize redirection, distraction, active listening, and time out for disciplinary purposes and provides staff with guidance strategies to follow.

First Aid/Medication	Not In Compliance
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 and interview, the surveyor found that medication was not stored in a locked location. The surveyor observed two (2) black storage packs on the counter in the kitchen. While in the process of conducting interviews a parent entered the kitchen and stated she had to grab her child's insulin medication. The parent proceeded to pick up one (1) of the storage packs from the kitchen counter. The surveyor upon further inspection found that the second storage pack on the kitchen counter contained a Blood Glucose Meter. Upon interview, the Director was not aware that a child's insulin had been left on the kitchen counter and stated that medication is usually stored in a lock box.

Signature of Provider/Representative

Title

Date