



Andy Beshear
GOVERNOR

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

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Adam Mather
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: 290978
Date Initiated: 09/03/2019 10:30 AM	Date Concluded: 09/03/2019 12:00 PM	
	No. of Children Present: 24	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation and interview, the surveyor observed an infant sleeping with a pacifier attached by a pacifier clip to the child's clothing which could cause strangulation. Therefore, the health, safety, and comfort of the child was compromised. During interview, staff stated they would be sure all staff know not to use the clips or straps.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. 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 and interview, the surveyor found no verification of a High School Diploma, GED or Commonwealth Child Care Credential for a staff (DOH: 01/29/19). During interview, staff verified that she completed on-line classes and received a diploma from Belford High School. Belford High School and Belford University were involved in a class action suit for diplomas that are not valid due to the school being fake. During interview with staff, the surveyor found no evidence that any staff member falsified documents.	

Inspection Report

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

(a) Space for the toddler is available in the preschool-age group;

(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;

(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: During a tour of the child care center, the surveyor found that the Toddler Room had a mixed group of one-year-old and two-year-old children for more than one (1) hour per day as allowed in regulation.

During interview, staff mentioned that she had inquired about combining and was told that it would be fine.

Signature of Provider/Representative

Title

Date