



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: 39
Owner(s): Gehring Childcare Center Incorporated		Director(s): Adams, Wendy Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293793
Date Initiated: 01/12/2021 9:35 AM	Date Concluded: 01/12/2021 11:45 PM	
	No. of Children Present: 27	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
345 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on review of documentation, the surveyor was not presented with a staff's file (DOH: 4/5/18) for review. Staff interviewed stated the staff's annual written performance evaluation was misplaced.		

Inspection Report		
Employee Records		Not In Compliance
385 - Personnel File		Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280; Findings: General: Based on review of documentation, the surveyor was not presented with an employee file for a staff (DOH: 4/5/18); therefore, the following documentation was not presented for review: (1.) Name, address, date of birth, or date of employment (2.) Proof of educational qualifications (3.) Record of annual performance evaluation (4.) The results of background checks conducted in accordance with 922 KAR 2:280. Staff reported the staff's file had been misplaced.		
Programming		In Compliance
Premises		Not In Compliance
540 - 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 hand-washing sink located in the Baby Room contained areas of dark stains inside the sink bowl; therefore, the sink was not clean. (2.) The hand-washing sink located in the Toddler Classroom contained areas of dark stains and debris; therefore, the sink was not clean. (3.) The hand-washing sink located in the School Age Classroom contained debris and dark stains; therefore, the sink was not clean.		
650 - Toilet		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (4) Each toilet shall: (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air. Findings: General: Based on observation, the surveyor found a toilet seat was not securely tightened on a toilet located in the Girls' Restroom; therefore, the toilet was not in good repair. Staff was not aware of the issue.		
Hygienic Practices		Not In Compliance
685 - 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, the surveyor found debris underneath the diaper-changing pad located in the Toddler's Classroom; therefore, the diaper changing area was not clean. Staff interviewed was not aware of the issue.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance

Inspection Report	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1025 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, the surveyor found the refrigerator located in the Toddler's Classroom had a temperature reading of fifty (50) degrees Fahrenheit; therefore, the temperature of the refrigerator was not the required temperature of forty (40) degree Fahrenheit or below. Staff reported the refrigerator door may have been left partially open causing the increase in temperature.	
1040 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Based on observation, the surveyor found a liquid substance that was orange in color spilled in the base of the freezer in the kitchen. Staff reported a popsicle was left open inside the freezer.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on review of documentation, the surveyor was not presented with a staff's file (DOH: 4/5/18) for review. Staff interviewed stated the staff's written annual plan for professional development was misplaced.	
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance