



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: 307285
Date Initiated: 10/19/2021 12:07 PM	Date Concluded: 10/19/2021 2:02 PM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation in the Two Year Old Classroom, the surveyor found a two-year-old child asleep on a cot, the child was holding a sippy cup. The cup was "hugged" against the two-year-old child; i.e., wrapped in the child's arms. Staff reported that she did not realize the child had the sippy cup and that he must have gotten the cup while she was not looking.	
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****435 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on review of documentation of ECE-TRIS, the surveyor found the following:

1. Staff (DOH:05/06/2015) obtained only three (3) hours of the required fifteen (15) hours of cabinet-approved early care and education training completed between 07/01/2020-06/30/2021. There were no further training hours documented within the staff's file. During interview, staff reported that the staff member had completed the required fifteen (15) hours of training.
2. Staff (DOH:07/12/2019) last completed Pediatric Abusive Head Trauma (PAHT) on 07/12/2013; therefore, the PAHT training was not completed once every five (5) years. During interview, staff reported that she thought the staff member had five (5) years before having to complete PAHT training.
3. Staff (DOH: 01/24/2020) did not complete the required one and one-half (1 ½) hours of cabinet-approved PAHT training within the first year of employment. During interview, staff reported that she was not aware the staff member had not completed PAHT training.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Kitchen Requirements****Not In Compliance****1065 - Bottles****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, the surveyor found three (3) bottles without lids in the refrigerator located in the nursery.

Staff reported that she would make sure the bottles were covered when not in use.

Food Service**In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****Not Applicable****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**

Signature of Provider/Representative

Title

Date