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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: Renewal Application	Inspection Information	Inspection No: 289433
Date Initiated: 08/19/2019 11:00 AM	Date Concluded: 08/19/2019 3:00 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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, the surveyor found the following:

- During a tour of the Infant Room, the surveyor observed that a staff person was feeding a child that was sitting in a high chair. The cord from a mini blind was dangling down immediately behind the high chair and was within reach and accessible to the infant.
- The surveyor found that an infant child was lying in a crib sucking on a pacifier that had an attachment clipped to his clothing.

Employee Records **Not In Compliance**

410 - 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

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

- Verification of only six (6) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 4/5/18).
- No verification was found that a staff (4/5/18) has completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training. Based on interview, the surveyor learned that verification of additional training hours was not available during the renewal survey.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found a can of air freshener and a bottle of Mountain Dew in an unsecured cabinet located under the sink in the Infant Room. Through interview, the surveyor learned that an infant is mobile and can access the cabinet.

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. An area of paint (about the size of a dinner plate) was peeling from the ceiling located in the girls' restroom. Through interview, the surveyor learned that the childcare center's roof had leaked.
2. The kitchen ceiling had a significant area of dark circular stains. Through interview, the surveyor learned that the childcare center's roof had leaked.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation upon arrival to the childcare center, the surveyor observed that the three and four-year-old children were outside on the playground. Sliced apples and animal crackers were in bowls on a table located on the playground. A child that was playing went to the table and ate apples from the bowl without washing his hands.

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, the surveyor found an unlocked first aid kit stored on a cubby shelf located in the Preschool Room. The first aid kit contained medication and was accessible to the children.

Inspection Report

730 - 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 unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, the surveyor found an unlocked first aid kit stored in a cubby shelf located in the Preschool Room. The first aid kit contained Hydrocortisone Cream, two (2) packets of burn gel and Diphen allergy medications. The medications were within reach and accessible to the children.

Outdoor Play Area

Not In Compliance

750 - 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, the surveyor found two (2) large rugs on the playground. The edges of the two (2) large rugs had rolled upwards presenting a trip hazard to the children.

Equipment

In Compliance

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 during a tour of the childcare center, the surveyor found the following:

- 1. The thermometer was not working properly in the refrigerator located in the Infant Room; therefore, the interior temperature could not be determined.
- 2. The refrigerator located in the classroom for the two-year-old children, did not contain a thermometer. Therefore, the refrigerator's interior temperature could not be determined.

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 during a tour of the kitchen, the surveyor found that an orange drink had spilled on the interior freezer door shelf.

Inspection Report

1050 - 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 the following:

1. An unlabeled bottle was stored in the refrigerator located in the Infant Room.
2. Four (4) uncovered bottles, two (2) of which were also unlabeled, were stored in the refrigerator located in the classroom for the two-year-old children.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

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

1. A child's (DOE: 12/23/15) enrollment information did not have written authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
2. A child's (DOE: 9/2/14) enrollment information did not have written authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
3. Two children's (DOE: 2/1/18) enrollment information did not have written authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
4. A child's (DOE: 9/2/14) enrollment information did not contain the name and phone number of each person to be contacted in an emergency involving or impacting the child.
5. A child's (DOE: 9/2/14) enrollment information did not identify the general health status and medical history.
6. Two (2) children's (DOE: 2/1/18) enrollment information did not identify the general health status and medical history.
7. Two (2) children's (DOE: 4/22/19) enrollment information did not contain information to enable a person in charge to contact the preferred hospital or identify and contact the family physician.
8. Two (2) children's (DOE: 2/1/18) enrollment information did not contain information to enable a person in charge to contact the family physician or identify and contact the preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date