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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: Investigation	Inspection Information	Inspection No: 289543
Date Initiated: 04/22/2019 1:40 PM	Date Concluded: 05/31/2019 12:45 PM	
	No. of Children Present: 13	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
335 - Staff Management/Policy Development/Supervision	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on observation and review of documentation, the child care center director failed to assure that the child care center staff follow the center's policy handbook. The following was found:

1. A staff person did not follow the center's cell phone policy when the staff used her personal cell phone in a classroom to video tape a child and another staff person. The center's cell phone policy states, "Cell phone are not permitted in any of the program rooms." The center policy also states, "Cell phone use is permitted only during an approved break, and never in a classroom."
2. A staff person did not follow the center's video policy when the staff person used a video of a child in care of the center and posted the video on her personal Facebook page. The center's video policy states that videos can only be used for the following, "Give videos to current parents" or "YouTube promotional videos."

Signature of Provider/Representative

Title

Date