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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wendy's Wonderland, Inc.	Provider Information	CLR No: L383088
Provider Address: 14 Garth Street, Monticello, KY, 42633	Provider Type: LICENSED TYPE I	Capacity: 62
Owner(s): Wendy's Wonderland, Inc.		Director(s): Casada, Erica Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220758
Date Initiated: 08/08/2017 11:15 AM	Date Concluded: 08/08/2017 3:15 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
75 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on review of documentation, the surveyor found that the childcare center's liability insurance was no longer current as of 05/08/17.	
Director Requirements	Not In Compliance
250 - Staff Management/Policy Development/Supervision	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
Findings: General: Based on review of documentation, the surveyor found that the Child's Health and Emergency Information form requests written parental consent for staff to transport the child in the event of an emergency. However, the childcare center is not licensed for transportation services.	
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, the surveyor found the following: <ol style="list-style-type: none"> 1. An electrical outlet was uncovered in the Toddler Room #1. 2. Staff in the Preschool Room and Toddler Room #2 could not safely walk around the children that were napping, as the classrooms were too dark. 3. A plunger was observed beside the commode in the restroom located in the School-age Classroom. 	

Inspection Report**Employee Records****Not In Compliance****320 - TB Verification****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 06/01/13) file contained a copy of a negative tuberculin result that was no longer current as of 03/13/17.

335 - Qualified Substitute**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that the two (2) individuals identified as substitute staff (DOH: 06/01/13 and 02/24/14) do not meet regulatory qualifications based on lack of annual training hours and verification of a current tuberculosis assessment.

340 - Training**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff's (DOH: 02/24/14) file obtained only nine (9) hours of cabinet-approved early care and education annual training during the review period of 02/24/16 through 02/23/17.

Programming**In Compliance****Premises****Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the surveyor found that an insect trap was on the interior shelf of an unlocked sink cabinet located in the Toddler Room #1. The insect trap was accessible to the children.

480 - 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 surveyor observed a thick coating of dust on the ceiling vent cover located in Toddler Room #1.
2. The surveyor observed a thick coating of dust on two (2) ceiling vent covers in the restroom located in the hallway.
3. A thick coating of dust was observed on the vent slats of the air conditioner and on the window sills located in the School-age Room.
4. Water was draining very slowly in the sink in the restroom located in the hallway. The sink was not in good repair.
5. The surveyor found that the fire alarm beeped throughout the renewal survey from 11:15 a.m. until 3:15 p.m. The fire alarm was not in good repair.

510 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

Findings:

General: Based on observation during a tour of the kitchen, the surveyor opened the freezer door and a light-brown colored bug fell onto the floor. The bug appeared to be a roach. The Director stated that pest control has treated the center for water bugs that have the appearance of roaches.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation during a tour of the Toddler Room #1, the surveyor measured the water temperature at the sink located in the restroom. The water was eighty (80) degrees Fahrenheit.

590 - 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 the following:

1. A dark brown substance was on the interior of the toilet bowl located in the Toddler Room #1. Through interview with staff, the surveyor learned that the toddler-age children use the sink located in the restroom to wash their hands.
2. The surveyor observed a yellow substance on the exterior base of the commode in the restroom located in the hallway.
3. The surveyor observed a build up of dust and soil on the exterior base of the commode located in the School-age Room.
4. A dark brown substance was on the interior of the toilet bowl located in the School-age Room.

Hygienic Practices

Not In Compliance

625 - 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 during a tour of the Infant Room, the surveyor found that the diaper changing table was made of hard plastic and was not padded. Through interview, staff reported that they do not utilize a pad when diapering a child on the changing table.

Inspection Report

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;
- (b) Rinsing in clean water;
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and
- (d) Air dried.

Findings:

General: Based on interview, the surveyor learned that staff use a cloth and bleach water to wash the mouth contact toys. The toys are then air-dried. The proper sanitation process is to scrub the mouth contact toys in warm soapy water using a brush to reach into crevices, rinse in clean water, submerge in a sanitizing solution for at least two (2) minutes and air dry.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:
 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that six (6) infants were present in the Infant Room. However, only four (4) cribs were available to meet the infant's needs. The staff reported that they rotate the use of the cribs, as not all of the children sleep at the same time.

Transportation

Not Applicable

Food Service

Not In Compliance

910 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and
- (b) Bottle shall not be:
 1. Propped;
 2. Left in the mouth of a sleeping infant; or
 3. Heated in a microwave

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that an infant child was lying in a bouncy seat while taking a bottle. Therefore, staff did not hold the infant child during bottle feeding.

935 - 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 no thermometer in the refrigerator located in the School-age Room; therefore, the interior temperature could not be determined.

950 - 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 the following:

1. The interior, top, sides and bottom of the oven had dark stains and baked on food particles.
2. Food particles were observed on the interior, top, sides and bottom of the microwave.

Inspection Report

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when 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 one (1) uncovered bottle and one (1) bottle that was not individually labeled or covered in the refrigerator located in Toddler Room #2.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1170 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on review of documentation during a tour of the Toddler Room #1, the surveyor found that the proper methods for diapering and hand washing was not posted at the diaper changing area located in the Toddler Room.

Animals

In Compliance

Signature of Provider/Representative

Title

Date