



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wendy's Wonderland	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: Investigation	Inspection Information	Inspection No: 243462
Date Initiated: 02/05/2018 11:53 AM	Date Concluded: 02/05/2018 2:45 PM	
	No. of Children Present: 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation during a tour of the child care center the surveyor found the following: 1. A fan without a protective shield on a table that was approximately two to two and one half (2 – 2 1/2) feet high located in the Two-Year-Old Room. The fan was on and within reach of the children. 2. A child's spoon was observed in the sink in the Infant Room. Through interview with staff, the surveyor learned that staff washed their hands in the sink following diaper changes.	
Programming	Not In Compliance
360 - Electronic Viewing/Listening Devices	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) That offers a variety of creative activities including the following: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.	
Findings: General: Based on observation, the surveyor found that a cartoon was playing on the television located in the Two-Year-Old Room. Review of the lesson plan found that the cartoon was not documented.	

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation, the surveyor found a bottle of Sprite, in original container, on a changing table located in the Two-Year-Old Room.	