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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 247978
<b>Date Initiated:</b> 12/20/2018 10:30 AM	<b>Date Concluded:</b> 12/27/2018 3:12 PM	
	<b>No. of Children Present:</b> 27	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, the surveyor was not presented with any out of state background check documentation for a staff member (DOH: 6/1/13). Upon interview, the staff member reported that they had lived in California within the past five (5) years then returned to work at the center after moving back to Kentucky. The staff member documented on the National Background Check form that she had a California address in 2016. The Director stated that the staff member had taken a leave of absence to go to California to be with a sick relative.</p>	
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b>	
<b>Findings:</b> <p>General: Based on review of documentation, observation, and interview, the following were found:</p> <p>1. A staff member (DOH: 6/1/13) was working alone without required out of state background checks. The staff member was working in the classroom with four (4) infant children and another staff member (DOH: 7/25/16) that was under the age of eighteen. Staff reported that she had lived in California within the past five (5) years and documented on the National Background Check that she had lived in California in 2016. The Director stated that the staff member had taken a leave of absence to go be with a sick relative and no out of state background checks were completed.</p> <p>2. A staff member under the age of eighteen (DOH: 7/25/16) was observed working alone in the Nursery with four (4) infant children. The other staff member present in the classroom to provide supervision had not submitted to required out of state background checks. The Director reported that the staff member had taken a leave of absence to be with a sick relative and out of state background checks were not submitted. The staff member stated in interview and documented on her National Background Check that she had resided in the state of California within the past five (5) years.</p>	
Employee Records	Not In Compliance
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> <p>General: Based on review of documentation and interview, the following were found:</p> <p>1. The surveyor was not presented with documentation of education for a staff member (DOH: 11/19/18). The Director stated that she thought documentation had been obtained but staff stated she had left the documentation at home.</p> <p>2. The surveyor was not presented with documentation of education for a staff member (DOH: 12/3/18). The Director reported that the staff member had to order a new transcript because the original had been burnt in a fire.</p>	
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> <p>General: Based on review of documentation and interview, the surveyor was not presented with documentation from a physician that a staff member (DOH: 5/10/18) is free from tuberculosis. The last tuberculosis screening on file was from 11/3/16 and was not obtained within the past two (2) years as required. The Director was not aware that updated documentation was not on file.</p>	
Programming	In Compliance

Signature of Provider/Representative

Title

Date