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GOVERNOR

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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): Davis, Tiffany

Inspection Type: Investigation	Inspection Information	Inspection No: 304793
Date Initiated: 10/15/2020 10:12 AM	Date Concluded: 10/15/2020 11:08 AM	
	No. of Children Present: 18	

Inspection Report	
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 and interview, the surveyor found the following:	
1. There were multiple electrical outlets in the Two Year Old Room, with missing safety protectors over them. Therefore, the outlets were accessible to the children compromising their safety. Staff reported the outlets would be covered with safety protectors.	
2. There was an electrical outlet in the Two Year Old Room by the play house, with a safety protector broken off in the outlet, leaving the prong part sticking out. Therefore, it fails to protect the children's safety. Staff reported the outlets would be covered with safety protectors and the one by the play house would be repaired.	
3. There was an electrical outlet by the door leading outside in the Preschool Room that was loose from the wall. Therefore, it gave access for a child to touch the electric wires. Staff stated it would be repaired.	
4. There was an electrical outlet in the One Year Old Room that was missing safety protectors. Therefore, the outlets were accessible to the children, compromising their safety. Staff reported the outlet would be covered with safety protectors.	
5. There was an infant (10/13/2020) asleep in a bouncy chair with a blanket on her in the Baby Room. Staff reported that the child had been there for about forty-five (45) minutes.	
Premises	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 and interview, the surveyor observed during a tour in the child care center that in the Two Year Old Room there was bleach all purpose cleaner in an unlocked cabinet. Therefore, the children had access to the bleach all purpose cleaner. Staff reported that the cabinet would be locked.	

Inspection Report	
Hygienic Practices	Not In Compliance
685 - 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 center, the surveyor found the changing pad in the Two Year Old Room had holes in it. Therefore, it was not in good repair and could not be sanitized properly. Staff reported that the changing pad would be changed.	
Equipment	Not In Compliance
790 - 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 child care center, the surveyor found the following: 1. In the One Year Old Room the crib close to the door had a whole in the mattress. Therefore, the crib mattress was not in good repair. 2. In the One Year Old Room the crib in the corner had a sheet tied in a knot on the crib mattress. Therefore, the sheet did not fit the crib mattress correctly. 3. In the Baby Room, there was a sheet that did not fit the crib mattress, it was laying over the mattress. Therefore, the crib mattress did not have a tight-fitting sheet. 4. In the Baby Room, there was a crib mattress with a sheet tied. Therefore, the sheet did not fit the crib mattress correctly.	
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation during a tour of the center, the surveyor found the following: 1. In the Baby Room, a vinyl boppy chair had places where the vinyl was worn off, exposing the inside material of the boppy chair. Therefore, the vinyl boppy chair was not in good repair. 2. In the Preschool Room, there were seven (7) cots that had been repaired with cloth to hold the mesh to the frame. Therefore, the cots were not in good repair. Staff reported that she was not aware of cloth being on the cots.	
Food Service	Not In Compliance
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 during a tour of the center, the surveyor found that in the Baby Room there was an uncovered bottle located on a shelf. Therefore, the bottle was left uncovered, leaving it prone to germs. Staff reported that bottles would be covered.	

Inspection Report**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 interview and record review, the surveyor discovered that a child (10/13/2020) did not have any paperwork in her file. Staff reported that the parent had not brought the paperwork back.

Emergency Regulation**Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor found that this requirement was not met. There were three (3) staff not wearing a facemask over their nose and mouth. Therefore, the proper Personal Protective Equipment was not being utilized. Staff reported that she would have a talk with everyone.

Signature of Provider/Representative

Title

Date