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**CABINET FOR HEALTH AND FAMILY SERVICES
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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: Renewal Application	Inspection Information	Inspection No: 305031
Date Initiated: 02/10/2021 10:00 AM	Date Concluded: 02/10/2021 12:30 PM	
	No. of Children Present: 22	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
340 - Staff Meeting		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;		
Findings: General: Based on review of documentation presented, the surveyor found no verification that the childcare center director conducted staff meetings during the last year.		
	Employee Records	In Compliance

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</p> <ol style="list-style-type: none"> 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 	
<p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. The lesson plan posted in the School Age Classroom was dated for January Week 4; therefore, the lesson plan was not current. 2. The lesson plan posted in the One's Classroom was dated for February Week 1; therefore, the lesson plan was not current. <p>During interview, staff stated she was not aware the lesson plans had not been updated.</p>	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p>	
<p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found a thick coat of dust on the ceiling air vents in the restroom located along the hallway.</p>	
580 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p>Findings:</p> <p>General: Based on observation during a tour of the childcare center, the surveyor found that the floor was torn and buckled up by the storage door in the One's Classroom and the door to the storage room had strips of laminate were peeling up; therefore, the floor and door were not in good repair.</p>	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <ol style="list-style-type: none"> 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. 	
<p>Findings:</p> <p>General: Based on observation during a tour of the Toddler Classroom, the surveyor found that the changing table, under the diaper-changing mat, was soiled with dirt and debris.</p>	
First Aid/Medication	In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
745 - Playground Clean	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
Findings: General: Based on observation during a tour of the playground, the surveyor found that all four (4) playgrounds were littered with garbage and debris. During interview, staff stated that the playgrounds had not been used for several months due to COVID-19 requirements and weather conditions.	
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
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 review of documentation presented, the surveyor found the following: 1. Authorization by the parent for the child-care center to seek emergency medical care for a child (DOE: 10/22/19) in the parent's absence was not complete. 2. Authorization by the parent for the child-care center to seek emergency medical care for a child (DOE: 01/17/20) in the parent's absence was not complete. 3. Authorization by the parent for the child-care center to seek emergency medical care for a child (DOE: 10/22/19) in the parent's absence was not complete.	
Written Documentation	Not In Compliance
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on review of documentation, the surveyor was presented with an emergency preparedness plan that was last reviewed on 07/18/18; therefore, the plan had not been reviewed or updated for the 2020 calendar year and the surveyor could not verify that the plan had been submitted to emergency management. During interview, staff stated they were not aware that the plan needed to be reviewed or updated annually.	
Posted Documentation	In Compliance
Animals	In Compliance

Inspection Report**Emergency Regulation****Not In Compliance****1260 - Emergency Regulation****Not In Compliance****922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation during a tour of the childcare center, the temperature of the surveyor was not taken before the surveyor was permitted entry into the childcare center. Based on interview, the staff stated that they were aware that they needed to take the surveyor's temperature upon entrance to the center; however, staff stated they forgot due to being nervous about their survey.

This deficiency was cited due to the following E-Reg: 922 KAR 2:410E

Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center or family child care home each day and shall not be allowed to enter if displaying a contagious fever or symptom of COVID-19.

Signature of Provider/Representative

Title

Date