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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Wendy's Wonderland Inc.	<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> Davis, Tiffany

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322301
<b>Date Initiated:</b> 09/08/2022 11:45 AM	<b>Date Concluded:</b> 09/08/2022 2:41 PM	
	<b>No. of Children Present:</b> 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation, the surveyor discovered the following: 1. The hand soap placed on the sink located in the Preschool Classroom indicated "Keep out of reach of children" on the label. The hand soap was accessible to the children. 2. Dawn dish liquid soap was placed on the sink in the One-Year-Old Classroom with a label that indicated "Keep out of reach of children." The soap was accessible to the children. 3. The hand soap placed on the sink located in the School-Age Building restroom indicated "Keep out of reach of children" on the label. The soap was accessible to the children. Therefore, the soaps cause a potential health and safety issue for the children.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>360 - Staff Evaluation</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>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found that a staff's (DOH: 11/13/19) personnel file contained a written performance evaluation dated for 8/10/20. Staff-in-charge stated she thought she completed an evaluation with the staff member after 8/10/20; however, she was unable to locate one for review during the surveyor's visit. Therefore, the surveyor was unable to determine if an evaluation was completed annually.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

## Inspection Report

### Premises

Not In Compliance

#### 585 - 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 discovered the following:

1. The sink located in the Two Year Old Classroom had a dark brown/black colored substance behind the water faucet.
2. The cover was missing from the ceiling air vent located in the One Year Old Classroom.
3. A fire alarm was dangling from the ceiling in the School-Age Building.
4. A section of the face plate for an electrical outlet was broken and missing. This exposed the wiring in the wall.
5. Dead bugs and spider webs in the windowsill of one (1) of the windows in the School Age Building.

Therefore, the premises was not kept clean and in good repair.

#### 625 - Floors, Walls, Ceilings

Not In Compliance

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

###### (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

###### Findings:

General: Based on observation, the surveyor discovered the following:

1. One (1) tear in the floor near the door and one (1) tear in the floor near the counter of the Infant Classroom.
2. Holes of various sizes in the wall and ceiling near the toilet in the School-Age Building restroom.
3. One (1) tear in the floor of the School-Age Building.
4. One (1) tear in the floor located near the gate inside of the Preschool Classroom.

Therefore, the floors were not kept in good repair.

###### Hygienic Practices

In Compliance

###### First Aid/Medication

In Compliance

###### Outdoor Play Area

In Compliance

###### Equipment

In Compliance

###### Transportation

Not Applicable

###### Kitchen Requirements

Not In Compliance

#### 1055 - 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, the surveyor discovered a spilled/burned substances in the bottom of two (2) ovens located in the kitchen area; therefore, the kitchen equipment was not kept clean and sanitary.

Inspection Report	
Food Service	Not In Compliance
1115 - Food Storage	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers. (8) Food shall be stored on: (a) Clean racks; (b) Clean shelves; (c) Other clean surfaces; or (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.</div>	
Findings: General: Based on observation, the surveyor discovered that shelves built in the pantry area contained shelving that was placed on the pantry floor. The bottoms shelves were made from wood that measured three-fourths inches thick. The surveyor observed cans of soup, tomato juice, and one (1) box of Rice Krispy Treats that were placed on the bottom shelves; therefore, the items were not stored at a minimum of six (6) inches from the floor as required.	
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>	
Findings: General: Based on review of documentation, the surveyor found a staff's (DOH: 11/13/19) personnel file contained a written annual professional development plan dated for 8/10/20. Staff-in-charge stated she thought a written annual professional development plan had been completed for the staff after 8/10/20; however, she was unable to present the documentation for the surveyor's review during the visit. Therefore, the surveyor was unable to determine if the professional development plan was completed annually.	
Posted Documentation	In Compliance
Animals	In Compliance