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**Inspection Report**

<b>Provider Name:</b> Wendy's Wonderland Inc. III	<b>Provider Information</b>	<b>CLR No:</b> L383471
<b>Provider Address:</b> 4996 S. Hwy 27, Somerset, KY, 40251	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Wendy's Wonderland, Inc.		<b>Director(s):</b> Casada, Erica

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 217517
<b>Date Initiated:</b> 10/11/2016 1:15 PM	<b>Date Concluded:</b> 10/13/2016 4:17 PM	
	<b>No. of Children Present:</b> 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
Children's Records	Not In Compliance
<b>1075 - Enrollment Information</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 3. 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 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 situation 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 and interview, the surveyor learned that one (1) child (DOE: 9/27/16) was in attendance at the center on 9/26/16 prior to the completion of the enrollment packet. The child was signed into the center on 9/26/16 at 7:30 a.m. and signed out at 5:38 p.m. per the Child Care Daily Attendance Record. The child's enrollment packet documents the date of enrollment as 9/27/16. Upon interview, the staff in charge reported that the child was dropped off at the center on the morning of 9/26/16; however, the parent did not complete the enrollment packet and return it until the following day on 9/27/16. Per interview with the parent, the enrollment packet was not provided to them for completion until the afternoon of 9/26/16 when they came to pick the child up from the center.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation and interview, the surveyor found that the center's daily attendance records for 10/6/16 did not document the arrival time or departure time for one (1) child (DOE: 9/27/16). Upon interview, staff reported that the child had been in attendance at the center on 10/6/16.

Signature of Provider/Representative

Title

Date