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Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 218401
Date Initiated: 12/22/2016 11:30 AM	Date Concluded: 01/05/2017 9:18 AM	
	No. of Children Present: 13	

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities.	
(1) Effective with the adoption of this administrative regulation, a director shall:	
(I) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on review of documentation and interviews, the surveyor found the following:	
1. On 12/21/16, two (2) preschool-age children were fighting over a child-size art easel. One (1) child then pushed the other child. A staff person picked up the easel by placing her hands on each side. She then pressed the art easel onto a three-year-old child's torso while pushing him backward against a white shelf. The child was loudly crying. The staff person proceeded to say "huh, huh, huh," as if seeking an answer to a question. The child's head fell back onto the top of the shelf. The staff person held the child in this position for approximately four (4) seconds before releasing him.	
2. On 12/21/16, a staff person picked up and cradled a three-year-old child in her arms. She told him that if he wanted to act like a baby then she was going to treat him like a baby. She proceeded to roughly rock him back and forth while he cried.	
3. On 12/21/16, a three-year-old child hit a staff person with a spoon. Interviews conclude that the staff person took the spoon and hit the child on the arm. The staff person confirmed that she poked the child with the spoon.	
4. A staff person admitted that she held a three-year-old child in her lap and refused to allow him to get up.	

Inspection Report

Programming

Not In Compliance

385 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interviews conducted on 12/22/16, the surveyor found the following:

1. Two (2) staff admitted that they have used corporal physical discipline with their biological children while in attendance at the child care center.
2. A staff person told preschool-age children that she would withhold food if they did not behave.
3. A staff person used a loud tone of voice and threatened to take off her belt and whip a two-year-old child.
4. A staff person told a three-year-old child that if he acted like a baby, she was going to treat him like a baby.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found that verification of a child's immunization status was not available for review at the time of the visit.

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, the surveyor found that a child's arrival and departure times had not been recorded on the Daily Attendance Record for 12/21/16.

Signature of Provider/Representative

Title

Date