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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, 42501	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Wendy's Wonderland		Director(s): Phillips, Erica Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 246243
Date Initiated: 08/02/2018 12:36 PM	Date Concluded: 08/02/2018 4:30 PM	
	No. of Children Present: 39	

Inspection Report	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that the file for a staff (DOH: 07/23/18) did not contain a copy of a negative tuberculin result.</p>	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation during a tour of the Infant/Toddler Room, the surveyor found that an empty plastic bag and a sharp-pointed screw were on the floor within reach of a toddler-age child.</p>	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that a child's (DOE: 01/03/18) file contained an immunization certificate was no longer current as of 07/04/18.</p>	

Signature of Provider/Representative

Title

Date