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Inspection Report

Provider Name: Wendy's Wonderland 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): Davis, Tiffany

Inspection Type: Investigation	Inspection Information	Inspection No: 290083
Date Initiated: 06/04/2019 2:30 PM	Date Concluded: 06/11/2019 1:03 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of documentation on 6/4/19, the surveyor found that the childcare center completed a Child Abuse and Neglect background check for an underage staff person (DOH: 7/20/18) on 9/21/18. The staff person turned eighteen-years-old on 3/26/19. Review of documentation found no verification that the childcare center completed the staff's National Background Check.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance

Signature of Provider/Representative

Title

Date