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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: 290596
Date Initiated: 07/25/2019 12:00 PM	Date Concluded: 08/05/2019 3:51 PM	
	No. of Children Present: 28	

Inspection Report	
General Administration	Not In Compliance
175 - Allow Access	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (9) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.</p> <p>Findings: General: Based on review of documentation and interviews, the surveyor found that staff denied two (2) children telephone access to their parent while they were at the childcare center. The director provided no legal documentation that prohibited the children from having access to the parent.</p>	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p> <p>Findings: General: Based on interview and review of documentation, to include video footage recorded on 7/18/19 of the School-age Room, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A staff person observed a school-age child using a cell phone. The staff person grabbed the phone in an attempt to take it from the child. The child resisted and continued to hold the phone to her ear. The staff person again and more forcefully grabbed the cell phone taking it from the child. 2. Staff did not intervene when an eight-year-old child and an eleven-year-old child were wrestling while lying on a mat located on the floor. Both children kicked each other in the face resulting in scratches to their faces. 3. Staff did not intervene when the school-age children were engaged in horseplay. A nine-year-old male child repeatedly put his hands around the necks of younger children in a choking action. The male child pulled a younger female child around by placing a green scarf around her neck. 	

420 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that staff were not engaging the children in any program activities. Through interview, staff reported they do not utilize the daily planned program.

455 - 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, humiliating, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on interview, a staff person confirmed she made threats to "beat their ass" referring to the school-age children. She stated she was only referring to her biological children, for which she was also providing supervision, and would not have followed through with hitting the children.

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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 the following:

- 1. Verification of a child's (5/20/19) immunization was not available for review.
- 2. The verification of immunization for a child (DOE: 4/9/19) had no expiration date; therefore, the immunization status could not be determined.

Signature of Provider/Representative

Title

Date