



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Southern Branch  
116 Commerce Ave  
London, KY 40744

**Adam Mather**  
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Wendy's Wonderland III	<b>Provider Information</b>	<b>CLR No:</b> L383471
<b>Provider Address:</b> 4996 S. Hwy 27, Somerset, KY, 42501	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Wendy's Wonderland		<b>Director(s):</b> Davis, Tiffany

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292053
<b>Date Initiated:</b> 03/17/2020 12:45 PM	<b>Date Concluded:</b> 03/17/2020 2:45 PM	
	<b>No. of Children Present:</b> 19	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

- (1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview, the surveyor found that one (1) dirty child's spoon and four (4) baby bottles had been placed inside the handwashing sink located in the infant room.

Staff reported that she rinsed the spoons off and laid them inside the handwashing sink. Staff also stated that they place the bottles in the sink instead of on the floor. Rinsing spoons and placing baby bottles inside of a sink used for handwashing causes cross contamination.

Therefore, the health, safety, and comfort of children was compromised.

**Employee Records** **Not In Compliance**

**390 - Educational Requirements** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (1) Child-care center staff:**  
**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**  
**1. High school diploma;**  
**2. GED or qualifying documentation from a comparable educational entity; or**  
**3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**

General: Based on review of documentation presented, the surveyor found no verification of a High School Diploma, GED or Commonwealth Child Care Credential for a staff (DOH: 02/25/20).

During interview, staff stated the person was still in high school; however, a letter from a school official verifying their current enrollment was not available for review.

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation presented and ECE-TRIS, the surveyor found the following:

1. A staff member had obtained nine (9) hours of the required fifteen (15) hours of annual training for a staff member (DOH: 03/26/18) between the review time of 3/26/18 – 03/25/19.
2. The surveyor was not presented with updated Pediatric Abusive Head Trauma (PAHT) training documentation for a staff member (DOH: 05/31/19). Review of ECE-TRIS revealed that the PAHT training was last completed 09/03/13; therefore, more than five (5) years have lapsed since the training was completed.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found a thick coat of dust on the ceiling air vents in the school age restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
  - (b) Be in a safe environment for preservation; and
  - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found there was not a thermometer located in two (2) refrigerators; therefore, the surveyor was unable to determine if the refrigerators were maintained at forty (40) degrees Fahrenheit or below.

During interview, staff stated that they would have the thermometers placed in the refrigerators as soon as possible.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date