



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
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London, KY 40744

Adam Mather
INSPECTOR GENERAL

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<https://chfs.ky.gov/agencies/os/oig>

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: 304261
Date Initiated: 09/17/2020 9:00 AM	Date Concluded: 03/12/2021 1:45 PM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance

922 KAR 2:090. Section 13. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises; and
2. Signed by each owner listed on the preliminary or regular license.

Findings:

General: Based on observation, the surveyor arrived at the child-care center on 12/07/2021 at approximately 1:00 p.m., and found a sign placed on the door with the following message:

Wendy's Wonderland Inc.
 Will be CLOSED December 3rd – 15th due to
 Positive COVID cases
 At the Center
 Sorry for Inconvenience's

Therefore, the center had a change of hours and did not notify the Cabinet, in writing, of the change.

Programming

In Compliance

Signature of Provider/Representative

Title

Date