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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 Inc.		Director(s): Davis, Tiffany

Inspection Type: Investigation	Inspection Information	Inspection No: 321799
Date Initiated: 06/14/2022 10:59 AM	Date Concluded: 06/14/2022 12:02 PM	
	No. of Children Present: 29	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Premises	Not In Compliance

565 - Inaccessible Items Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor observed a Sprite bottle placed on a shelf that was dividing the Preschool and Two Year Old Classrooms; therefore, the children were able to see and had access to the Sprite bottle.

Staff reported that she would talk to staff about having drinks that are accessible to children and able to be identified.

585 - 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, the surveyor discovered there was heavy debris on the gray rug located in the Preschool Classroom.

Staff reported that she would have the rug cleaned.

1245 - 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 discovered a child's (DOE: 05/19/2021) immunization certificate was current until 07/27/2021.

Staff reported that the guardian of the child has not been able to get the child's immunization updated.

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (DOE: 05/19/2021) contained an enrollment packet dated for 05/19/2021; however, staff stated that child has since been placed into foster care and that a new enrollment packet has not been completed by the caregiver. Staff reported that the information listed on the enrollment packet is not accurate. Therefore, the child-care center failed to maintain children's records.

Signature of Provider/Representative

Title

Date