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Inspection Report

Provider Name: Wonder Hill Nursery and Preschool	Provider Information	CLR No: L375385
Provider Address: 126 Fox Creek Road, Pendleton, KY, 40055	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Moore, Tamara Jo		Director(s): Moore, Tamara Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306870
Date Initiated: 05/06/2021 9:25 AM	Date Concluded: 05/06/2021 11:45 AM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
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 and interview, there were fifteen (15) children present on the premise of the Type II child care center for the duration of the inspection. There were five (5) children, ages eleven months to seven years old, present in the upstairs living space. There were ten (10) children, ages three years to five-years-old, present in the downstairs designated programming space. Although the children were in separate groups, they shared a common bathroom and staff members who were listed as employees of the Type II child care center supervised them. The licensee is currently limited to a capacity of twelve (12) children. The licensee failed to report an increase in capacity and allow for approval prior to implementation of the change.

Director Requirements **In Compliance**

Inspection Report

Employee Records

Not In Compliance

400 - CPR/First Aid Coverage

Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on observation, interview and review of documentation, none of the staff members present were certified by a cabinet-approved training agency in infant and child cardiopulmonary resuscitation; and infant and child first aid. The staff member in charge acknowledged that the CPR and first aid certification of staff members employed by the center had expired.

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 completed within the first three (3) months of employment in a child care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, the employee file for a staff member with a hire date of 06/04/2012 did not contain verification that the staff member had completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training within the past five (5) years. Additionally, the employee file for a staff member with a hire date of 01/04/2021 did not contain verification the the staff member had completed six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Review of ECE-TRIS also failed to verify completion of the aforementioned trainings. The staff member in charge acknowledged this deficiency.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the protective surface did not sufficiently cover the ground under a climbing structure and slide.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

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 interview and review of documentation, the immunization certificates for three (3) children enrolled 10/24/2016, 05/13/2019, and 07/15/2020 were not current.

1140 - 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:

There were no written records on the premises completed and signed by the child's parent; retained on file on the first day the child attends the child-care center; to contain: identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; contact information to enable a person in charge to contact the child's: parent at the parent's home or place of employment; family physician; and preferred hospital; the name of each person who is designated in writing to pick-up the child; the child's general health status and medical history including, if applicable: allergies; restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and permission from the parent for third-party professional services in the child-care center; the name and phone number of each person to be contacted in an emergency involving or impacting the child, and authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence for four (4) children in attendance at the center on 05/07/2021.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on interview and review of documentation, attendance records for the week of the inspection, as well as the weeks of 04/05/2021-04/30/2021 were not presented at the time of the inspection. The staff member in charge stated that the attendance records could not be located at the time of the inspection.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, all four (4) staff members were not wearing a face mask upon the surveyor's arrival. Three of the aforementioned staff members did not wear a face mask for the duration of the inspection; therefore, the center failed to comply with the emergency regulation requiring all adults in the center to wear a face mask. Additionally, staff members failed to take the temperature of the Division of Regulated Child Care representative prior to her entrance into the center; therefore, the center failed to comply with the emergency regulation requiring child care centers to take the temperature of all adults and children who enter the facility.

Signature of Provider/Representative

Title

Date