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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: 321605
Date Initiated: 08/22/2022 1:25 PM	Date Concluded: 08/22/2022 2:35 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p>	
Findings:	
General: Based on review of documentation, the liability insurance on file had expired and the provider did not have the updated policy available for review.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on review of documentation, a staff member hired 06/04/10, completed PAHT training on 06/15/17; however, did not renew the training due 06/15/2022. The ECE-TRIS system was reviewed and confirmed this finding.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

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 following was found:

- 1) A child enrolled on 07/21/21, had an immunization record on file that did not have an expiration date listed.
- 2) A child enrolled on 01/03/22, had an immunization certificate on file that had expired 08/16/2022.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date