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Inspection Report

Provider Name: Charlotte's Web Pre-School & Nursery	Provider Information	CLR No: L383382
Provider Address: 4129 Vincent Station Drive, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 137(Bldg 1: 120)
Owner(s): Charlotte's Web Pre-school & Nursery, Llc		Director(s): Millay, Monti Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 290570
Date Initiated: 07/26/2019 10:25 AM	Date Concluded: 07/26/2019 11:41 AM	
	No. of Children Present: 91	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
Director Requirements		Not In Compliance
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 interview, a five-month-old infant was mistakenly given the wrong bottle and was fed three (3) ounces of another child's breastmilk on 7/15/19. The five-month-old infant only drinks formula. Therefore, the infant's health was not met when she was mistakenly given the wrong bottle.		
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 review of documentation, a child enrolled on 4/1/19, had an immunization certificate, on file, valid until 6/8/19.		

Signature of Provider/Representative

Title

Date