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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: L383382 Capacity: 137(Bldg 1: 120)

Inspection No: 291222

Provider Address: 4129 Vincent Station Drive, Owensboro, KY, 42303 Owner(s): Charlotte's Web Pre-school & Nursery, Llc

Director(s): Millay, Monti Gail

Inspection Information

Inspection Type: Investigation

Provider Name: Charlotte's Web Pre-School & Nursery

Date Initiated: 09/06/2019 10:45 AM

Date Concluded: 09/06/2019 12:10 PM

No. of Children Present: 91

Inspection Report

Supervision In Compliance

Staffing Requirements

Director Requirements

Not In Compliance

Not In Compliance

In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on interview, a four-month-old infant was mistakenly given the wrong bottle and was fed five (5) ounces of another child's breastmilk on 8/28/19. The infants's health was not met when she was mistakenly given the wrong bottle.

