



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 304432
Date Initiated: 09/03/2020 12:20 PM	Date Concluded: 09/03/2020 1:45 PM	
	No. of Children Present: 83	

Inspection Report	
Supervision	In Compliance
General Administration	Not In Compliance
245 - Staff Awake on Duty	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (13) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	
Findings:	
General: Based on observation, upon entry to room #10 a caregiver was found sleep in a chair during naptime. Seven (7) children were in the caregiver's care at the time.	
Emergency Regulation	Not In Compliance
1250 - Emergency Regulation	Not In Compliance
922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.	
Findings:	
General: Based on observation, interview and review of documentation, the center failed to assure:	
1.) Each adult, including parents and guardians, at drop-off and pick-up, wore a face mask while inside a child care center, in accordance with 922 KAR 2:400E Section 7(1). A caregiver's face mask did not cover her nose in room #13. A caregiver's face mask was on her chin in room #14 and room #16.	
2.) School-age children may wear a face mask if temperament and developmental abilities permits in accordance with 922 KAR 2:400E Section 7(4). A six-year-old child did not wear a mask in the school age room.	

Signature of Provider/Representative

Title

Date