Printed Date: 12/02/2022 KID013A v2.0



Andy BeshearGOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care

Western Branch

901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 4129 Vincent Station Drive, Owensboro, KY, 42303

Owner(s): Charlotte's Web Pre-school & Nursery, Llc

Capacity: 137(Bldg 1: 120)

CLR No: 1383382

Director(s): Hillard, Courtney Leigh

Inspection Information

Inspection Type: Investigation

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

Date Initiated: 01/15/2021 3:50 PM

Date Concluded: 01/15/2021 4:30 PM

No. of Children Present: 70

Inspection No: 306092

Inspection Report

Supervision

Staffing Requirements

General Administration

Emergency Regulation

In Compliance
Not In Compliance

In Compliance

In Compliance

Not In Compliance

1260 - Emergency Regulation

922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on interview and review of documentation, the center failed to ensure new staff shall undergo name-based background checks, in accordance with 922 KAR 2:410E Section 11(5). A caregiver hired on 11/16/20 did not have name-based background checks on file. An interview determined the name-based background checks had not been submitted and the caregiver was never left alone.

TEAM KENTUCKY.