



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Heritage Park Pre-School and Nursery	Provider Information	CLR No: L382127
Provider Address: 3802 Legacy Run, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 85
Owner(s): Heritage Park Preschool & Nursery, LLC		Director(s): Mattingly, Rachel

Inspection Type: Investigation	Inspection Information	Inspection No: 216766
Date Initiated: 08/23/2016 11:05 AM	Date Concluded: 08/23/2016 12:10 PM	
	No. of Children Present: 48	

Inspection Report		
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	Director Requirements	Not In Compliance
265 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;		
Findings: General: Based on Review of Documentation and interview, the director failed to provide for the health and safety of the one (1) year old children. A review of the menu dated 8/1/16 to 8/23/16, determined one (1) year old children were served whole grapes on 8/17/16 for breakfast and whole grapes were also served on 8/12/16 lunch.		

Signature of Provider/Representative

Title

Date