



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 Nicole

Inspection Type: Investigation	Inspection Information	Inspection No: 219307
Date Initiated: 03/08/2017 1:20 PM	Date Concluded: 03/08/2017 2:00 PM	
	No. of Children Present: 69	

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 a review of documentation and interviews, the director failed to provide for the health and safety of a child enrolled 5-9-16. The child had, on file, a documented medical food restriction from a physician, dated 11-10-16, which stated not to feed the child any tomato sauce. This restriction was posted in the center's kitchen. On 3-2-17, staff served pizza containing tomato sauce to the child. The child vomited three (3) time after eating the pizza on 3-2-17.		

Signature of Provider/Representative

Title

Date