



Andy Beshear
GOVERNOR

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

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SECRETARY

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Danville Montessori School	Provider Information	CLR No: L352121
Provider Address: 411 East Main Street, Danville, KY, 40422	Provider Type: LICENSED TYPE I	Capacity: 74
Owner(s): Danville Montessori School, Inc.		Director(s): Critchfield, Pat Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 217840
Date Initiated: 11/21/2016 8:55 AM	Date Concluded: 11/21/2016 2:10 PM	
	No. of Children Present: 41	

Inspection Report		
General Administration		In Compliance
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;		
Findings: General: Based on interview, a child's (DOE: 08/12/15) file contained an immunization certificate was no longer current as of 10/23/16.		

Signature of Provider/Representative

Title

Date