



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: Charlotte's Web Preschool and Nursery	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383382
Provider Address: 4129 Vincent Station Drive, Owensboro, KY, 42303		Capacity: 123(Bldg 1: 120)
Owner(s): CHARLOTTE'S WEB PRE-SCHOOL & NURSERY, LLC		Director(s): Millay, Monti Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 220897
Date Initiated: 07/14/2017 3:00 PM	Date Concluded: 07/14/2017 3:45 PM	
	No. of Children Present: 79	

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 Interview and review of documentation, a twenty-two-month-old child was served macaroni and cheese on 6/30/17. The macaroni and cheese was made with real cheese and a dairy product. The twenty-two (22) month old child had an allergic reaction and was transported via ambulance to a local hospital on 6/30/17. The center staff was aware of the child's dairy allergy. Therefore, the child's health and comfort was not met when served the macaroni and cheese which contained dairy products.	

Signature of Provider/Representative

Title

Date