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Inspection Report

Provider Name: Charlotte's Web Preschool and Nursery Provider Address: 4129 Vincent Station Drive, Owensboro, KY, 42303 Owner(s): Charlotte's Web Pre-school & Nursery, Llc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383382 Capacity: 137(Bldg 1: 120) Director(s): Millay, Monti Gail
Inspection Type: Renewal Application Date Initiated: 06/13/2018 8:25 AM	Inspection Information Date Concluded: 06/13/2018 12:05 PM No. of Children Present: 111	Inspection No: 244463

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated Not In Compliance	
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: General: Based on review of documentation, observation and interview, an adult with a start date: 06/12/18, and an adult with a start date: 06/11/18, each did not have a background check on file and supervised children with a qualified caregiver. Interview determined the background check process had not been started for these two (2) individuals.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days Not In Compliance	
922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation. Findings: A PLAN OF CORRECTION WAS DUE ON 07/13/2018 AND AS OF 07/17/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	

Inspection Report	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, review of documentation and interview, two (2) large blow-up play apparatus were deflated on the playground. the cords were on the ground and hung down from the fence. In addition, to the electrical blow-up machines were stationed inside the playground, accessible to the children. The electrical blowup machine had a sticker which indicated that it should not be where small children can reach.	
Employee Records	In Compliance
Programming	Not In Compliance
465 - Electronic Viewing/Listening Planned Program	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described in Section 2(4) of this administrative regulation.	
Findings: General: Based on observation and interview, the radio was tuned to 91.7 in room 12, and the radio station, 92, played in room 4. Documentation revealed this music was not a part of each classroom's planned program of activities. Interviews determined this problem was addressed during a prior staff meeting.	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation and interview, a plug in the outlet air freshner was in an electrical outlet accessible to the preschool children. The air freshener indicates, "keep out of reach of children".	
Premises	Not In Compliance
620 - Prohibited Bodies of Water	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (27) Bodies of water that shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water; and (c) Unfiltered, nondisinfected containers.	
Findings: General: Based on observation and interview, one (1) plastic, portable wading pool and one (1), hard round plastic portable wading pool were located on the smaller children's playground. One (1) plastic portable wading pool was located on the preschool playground. These pools were used for water day. Two (2) portable pools held water and one (1) portable pool had the plug pulled with a small amount of water inside the center of the pool.	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.	
Findings: General: Based on observation and interview, a three-year-old child did not wash his hands after he used the restroom in room 9. A child toddler child did not wash his hands when he arrived.	

Inspection Report		
First Aid/Medication		Not In Compliance
730 - Medication		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. In accordance with KRS 199.8951: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed.		
Findings: General: Based on observation and interview, a bottle of amoxicillin was stored inside the refrigerator in room #1, and was not locked. A bottle of fluconazole was stored in an unlock medication box in room #1.		
Outdoor Play Area		Not In Compliance
750 - Playground Conditions		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.		
Findings: General: Based on observation and interview, there were several areas of black fabric weed-block raised throughout the playgrounds.		
Equipment		Not In Compliance
820 - Indoor/Outdoor Equipment		Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.		
Findings: General: Based on observation and interview, the ABC rug was very stained with dark spots in room 15. The black, straight-back chairs had large tears on the seat cushions in room 6, room 10, room 13, and room 14.		
825 - Toys		Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges.		
Findings: General: Based on observation and review of documentation, one (1) high chair, each located in room 3, room 4, room 11, and room 14; two (2) high chairs in room 12, and seven (7) high chairs in room 15, did not have safety straps. Review of documentation on the back of the high chairs stated, "Always secure child when in use". Interview and observation determined children sat in these high chairs daily.		
Transportation		Not Applicable
Food Service/Food Program		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance

Signature of Provider/Representative

Title

Date