



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: Charlotte's Web Pre-School & Nursery	Provider Information	CLR No: L383382
Provider Address: 4129 Vincent Station Drive, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 137(Bldg 1: 120)
Owner(s): Charlotte's Web Pre-school & Nursery, Llc		Director(s): Millay, Monti Gail

Inspection Type: Investigation	Inspection Information	Inspection No: 247922
Date Initiated: 12/18/2018 3:40 PM	Date Concluded: 12/18/2018 4:00 PM	
	No. of Children Present: 91	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;	
Findings: General: Based on Observation, an infant was asleep in a bouncy seat in room #3. Interview determined the infant had been in the bouncer for thirty (30) minutes and was not provided a crib for nap.	

Signature of Provider/Representative

Title

Date