



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 Information		
Provider Name: Little Lexington Academy, LLC	Provider Type: LICENSED TYPE I	CLR No: L383626
Provider Address: 4383 Old Harrodsburg Rd., Ste 145, Lexington, KY, 40513		Capacity: 40(Bldg 1: 49)
Owner(s): Little Lexington Academy LLC		Director(s): Robinson, Sarah A; Cobb, Brianna Michelle

Inspection Information		
Inspection Type: Investigation	Date Initiated: 04/18/2018 8:15 AM	Inspection No: 244797
Date Concluded: 04/18/2018 11:50 AM		No. of Children Present: 15

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Food Service	Not In Compliance
1015 - Food Service Permit	
922 KAR 2:120. Section 8. Kitchen Requirements.	
(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings:	
General: Based on Observation and interview, this regulatory requirement was not met. During the investigation, it was found that the facility cooks/warms frozen food in a microwave during meal times. The co-director stated that frozen turkey meatballs would be served to the children for lunch on the day of the visit. The co-director identified other food items present in the kitchen that are often served to the children such as a large can of chicken noodle soup, frozen bagel bites, frozen tator tots and frozen pancakes. The co-director stated that the facility uses disposable plates, cups and utensils; however, indicated that the large serving bowls and spoons are washed in the facility kitchen. These activities cannot be conducted in a facility without a food service permit. The co-director in charge stated that the facility did not have a food service permit. A phone interview was conducted with the facility owner during the visit. The owner stated that she was not aware that she needed a food service permit to warm food items in the microwave.	

Signature of Provider/Representative

Title

Date