



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tammy Madison - Circle of Friends	Provider Information	CLR No: L359179
Provider Address: 1133 Parklawn Drive, Lexington, KY, 40517	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Tammy Madison		Director(s): Madison, Tammy Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247869
Date Initiated: 01/09/2019 8:51 AM	Date Concluded: 01/09/2019 9:46 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings:	
General: Based on observation, the surveyor observed broken blinds covering two (2) windows in the infant classroom.	
580 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on observation, the surveyor observed a brown circular shaped water stain on the ceiling in the toddler classroom. Additionally, the surveyor observed some cracks in the ceiling that had been covered with white dry wall tape. The director stated that she had a leak repaired a couple of years ago and the roofer placed dry wall tape over the cracks instead of painting over them.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation, the surveyor observed a container of infant formula located on the kitchen counter. During an interview with the director, it was revealed that parents do not prepare their children's bottles. The director stated that parents provide the formula and she then prepares the bottles. The director stated that she thought she could prepare bottles since she participates in the food program. The surveyor explained that she could measure and mix formula if she provides the formula to parents.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date