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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 319140
<b>Date Initiated:</b> 10/08/2021 8:10 AM	<b>Date Concluded:</b> 10/08/2021 8:50 AM	
	<b>No. of Children Present:</b> 10	

Inspection Report		
Meal Planning/Center Provides Meals		Not In Compliance
<b>1220 - Menu</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.</b>		
<b>(9) A weekly menu shall be:</b>		
<b>(a) Prepared;</b>		
<b>(b) Dated;</b>		
<b>(c) Posted in advance in a conspicuous place;</b>		
<b>(d) Kept on file for thirty (30) days; and</b>		
<b>(e) Amended in writing with any substitutions on the day the meal is served.</b>		
<b>Findings:</b>		
General: Based on observation, the menu was not posted in a conspicuous location at the facility. The staff in charge found it in the kitchen.		

Signature of Provider/Representative

Title

Date