



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: Auntie's Academy	Provider Information	CLR No: L383530
Provider Address: 1394 West Lexington Ave., Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Auntie's Academy, Llc		Director(s): Gay, Felicia Shacole

Inspection Type: Investigation	Inspection Information	Inspection No: 294112
Date Initiated: 07/20/2020 10:00 AM	Date Concluded: 08/11/2020 11:20 AM	
	No. of Children Present: 17	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Premises	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1130 - Menu	Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on interview and review of documentation, the child-care center failed to prepare a menu that includes the foods served during each meal during that particular week. The surveyor reviewed the posted menu and found that the meals listed did not reflect the meals that are catered by a local restaurant. The staff person in charge indicated that the menu that was posted was just an example, and that parents are made aware of what their children eat via a daily report.

Signature of Provider/Representative

Title

Date