



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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INSPECTOR GENERAL

Inspection Report

Provider Name: Brewer, Joyce Lee	Provider Information	CLR No: C3365
Provider Address: 153 Westside Drive, Mt. Sterling, KY, 40353, 8112	Provider Type: CERTIFIED	Capacity: 6

Inspection Type: Annual Inspection	Inspection Information	Inspection No: 319151
Date Initiated: 12/16/2021 11:45 AM	Date Concluded: 12/16/2021 12:30 PM	
No. of Children Enrolled: 7	No. of Children Present: 5	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
General Administration		In Compliance
Provider Requirements		In Compliance
Provider Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		Not In Compliance

635 - Milk requirements **Not In Compliance**

922 KAR 2:100 - Section 15. Food Requirements.

(1) A provider and an assistant shall:

(c) Serve:

1. Breast milk or iron-fortified formula to a child:

a. Age birth to twelve (12) months; or

b. Beyond twelve (12) months of age as documented by the parent or the child's physician;

2. Pasteurized whole milk to a child age twelve (12) months to twenty-four (24) months; or

3. Pasteurized skim or low fat one (1) percent milk to a child age twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During an inspection of the kitchen, the surveyor only found whole milk available to serve to the children in care that were 24-months and older. The staff person in charge acknowledged the finding and stated that she was not able to purchase 1% milk during her recent trip to the grocery store.

Inspection Report		
Food Service		Not In Compliance
695 - Weekly Menu		Not In Compliance
<div>922 KAR 2:100 - Section 15. Food Requirements. (10) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Available to a parent of a child in care or the cabinet upon request; and (d) Kept on file for thirty (30) calendar days.</div>		
Findings:		
General: Based on review of documentation, the menu posted in the home did not contain a date.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted/Available Documentation		In Compliance
Animals		In Compliance
Posted Requirements		In Compliance

Signature of Provider/Representative

Title

Date