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Inspection Report

Provider Name: Downey's Buttons-N-Bows	Provider Information	CLR No: L355749
Provider Address: 608 West Cedar Street, Franklin, KY, 42134	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Downey, Freda Ann & Downey, Michael Douglas		Director(s): Downey, Freda Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219053
Date Initiated: 04/07/2017 9:45 AM	Date Concluded: 04/07/2017 11:30 AM	
	No. of Children Present: 4	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on observation, a caregiver left an eight-month-old infant, a eleven-month-old infant, a three-year-old and a seven-year-old, alone in the main room of the center. The caregiver went into the kitchen area for more than a minute. The four (4) children were not visable from the kitchen.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;</p>	
Findings:	
<p>General: Based on observation, the crib being used for an infant is labeled, "THIS PRODUCT IS NOT INTENDED FOR INSTITUTIONAL OR COMERCIAL USE." Interview determined this crib was being used for an eight (8) month old infant. The mattress being used in the crib was home made and was five (5) inches thick. The label for the crib states, "ANY MATTRESS USED IN THIS CRIB MUST BE AT LEAST 36 7/8 INCHES LONG BY 22 3/8 INCHES WIDE AND NOT MORE THAN 2 INCHES THICK." The label further stated to only use the mattress provided by the manufacturer, Delta Children's Products.</p>	
Employee Records	In Compliance

Inspection Report

Programming

Not In Compliance

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation, two (2) infants were combined with and interacting together with a three-year-old child and a seven-year-old child from 9:45 am to 11:30 am.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, there was a 3.3oz tub of Resinol, 3oz tube of baby healing ointment, 22oz bottle of baby powder, and a 9oz bottle of baby lotion were not labeled to indicate for whom each was intended. The medication were accessible to children on the shelf next to the phone in the back of the classroom.

Outdoor Play Area

Not In Compliance

690 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, there were eighteen (18) inches of exposed plastic ground cover protruding up from the ground in the back right corner of the play area. This created a tripping hazard.

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, there was no protective surface material underneath the two foot tall Little Tikes red slide and the climbing portion of the Little Tikes slide located on the playground.

700 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the entire front portion of the chain link fence, to the left of the gate, was not secured at the bottom. The entrance gate had come unhooked and was no longer usable. Two (2) fence poles on the front right corner of the fence had fallen over and the sharp metal ends were protruding into the play area. There was a twelve (12) inch gap at the back of the fence where two sections of chain link fence came together on the playground.

Inspection Report

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the mattress in the crib was not in good repair because of four (4) tears in the plastic covering.

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, eight (8) multi-colored mats were not in good repair because there were several tears and exposed foam in the plastic covering. Interview with staff verified these mats were used by the children.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on a review of documentation, three (3) children enrolled 4-7-17, 3-13-17 and 6-19-13 did not have a preferred hospital listed in their file. A child enrolled 7-15-09 did not have medical history on file. A child enrolled 6-19-13 did not have a physician listed in their file.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on a review of documentation, the evacuation plan was signed and dated as being revised in December 2015. Interview with staff determined December 2015 was the last date the plan was reviewed and submitted to the local emergency management authority.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date