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**Inspection Report**

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

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 320991 |
| <b>Date Initiated:</b> 05/24/2022 10:20 AM  | <b>Date Concluded:</b> 05/24/2022 12:45 PM |                              |
|   | <b>No. of Children Present:</b> 5          |                              |

| 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               | In Compliance     |
| Hygienic Practices     | In Compliance     |
| First Aid/Medication   | In Compliance     |
| Outdoor Play Area      | Not In Compliance |

**795 - 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 and interview, an excessive amount of grass was spread throughout the protective surface on the outside playground. Plastic weed block was raised two (2) inches above the protective surface and caused a trip hazard throughout the outdoor playground.

**Inspection Report**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation and interview, rust and chipped paint were visible on a red stationary metal truck on the outdoor playground.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1250 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 a 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 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 interview and review of documentation, two (2) children enrolled 10/14/20, a child enrolled on 08/26/21, and two (2) children enrolled 12/03/19, did not have health information pertaining to allergies on file. A child enrolled 08/26/21 and a child enrolled on 10/10/21, did not have information on file to enable the person in charge to contact the child's preferred hospital. In addition, a child enrolled 08/26/21, did not have information on file to enable the person in charge to contact the child's physician.

**Written Documentation**

**Not In Compliance**

**1305 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:**
  - (a) Conducted during hours of operation at least quarterly; and**
  - (b) Documented.**

**Findings:**

General: Based on observation, interview and review of documentation, monthly fire drills were conducted in June, July, August, September, October, November, and December of 2021, but documentation was not available for review. In addition, quarterly earthquake and tornado drills was conducted in the second, third, and fourth quarters 2021 and first quarter 2022, but documentation was not available for review. A lockdown drill was conducted in the fourth quarter of 2021, but documentation was not available for review.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date