

NAME OF PROVIDER/OPERATOR: Small World Nursery School Inc. LICENSE #: 13-757 INSPECTION REPORT DATE: 5/27/21

Inspection Report Item # or Regulation	Corrective Action Taken NOTE: Your response should include a clear concise explanation of the changes the program has made to correct the violation to ensure compliance.	Exact Date Corrected	Check if Accepted (OEC Use Only)
19a-79-3a	Staff has been reminded to be diligent in complying with staff indoor mask wearing requirements.	5/28/21	✓
38	Epi-pen returned to parent of child who recently left program, and individual care plan has been completed for other student.	6/2/21	✓
42	Knobs have been removed and covers secured for the stove in kitchen area.	6/11/21	✓
78	The staff have been reminded to use three cones to protect the outside stairs to playground.	5/28/21	✓
103	Parent has given us the original container for epi-pen. Parent completed individual care plan too.	6/11/21	✓
93	We are working on securing fencing to original fence to have the fence reach compliance height of 4 feet.	Began 6/5/21 6/30/21	✓
	Company health has put on inspection list for end of June.	6/2/21	✓
	labeled vacation file has been purchased. Children file masks when outdoors & they've returned to them before re-entering the building.	6/7/21	✓
	Created & distributed updated mask wearing policy for summer session.		✓

Based on the inspection report, the licensee was cited for failure to comply with the regulations listed above. I hereby declare that the licensee has complied with the regulation(s) in the above manner. I understand the Agency reserves the right to re-inspect the above program to verify compliance with the regulations and to request a meeting with the licensee when necessary to review patterns of non-compliance. Understanding the penalties for false statements, I attest that the information I submit on this form is true.

Signed: Joan B. Testa (Provider/Operator)(Date) 6/11/21Printed Name: Joan B. TestaPlease see the reverse side for guidance in completing this CAP, sample CAPs and instructions for Resolving Disputed Violations