

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

Type of Inspection: ☐ Initial ☒ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

Program Name:	Small World Learning and Child Care Center	Date of Inspection:	7-17-25	Time of Arrival:	1:00 pm
Address:	257 Salmon Brook St.	License Number:	12964	Expiration Date:	11/30/25
Town:	Granby 06035	Telephone Number:	860-653-4639	Summer Care:	open
Operator:	Small World Inc.	# of Staff Present:	4	# over 3 Present:	28
Email:	smallworldlearningandchildcare@yahoo.com	Total Capacity:	57	Total Under 3 capacity:	0
Designated Director:	Doreen Hoddinott	Hours/Days of Operation:	M-F 7:00 - 5:30 pm		

Instruction Codes: ☒ = Regulation in Compliance ☐ = Regulation not in Compliance N/A = Not applicable at this time

Endorsements: ☐ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)

LICENSURE PROCEDURES 19a-79-2a

☒ 1.	(c)(8)	Local Health Inspection-Date: 1-7-25
ADMINISTRATION 19a-79-3a		
☒ 2.	(a)	Ensuring health & safety of children
☒ 3.	(b)	Overall management of program
☒ 4.	(b)(6)	Employee orientation for new program staff
☒ 5.	(b)(6)	Annual policy training for program staff
☒ 6.	(b)(7)(A)	Child behavior management
☒ 7.	(b)(7)(B)	Documentation that parents were informed of behavior management techniques
☒ 8.	(b)(7)(C)	Child Protection
☒ 9.	(b)(7)(E)	Mandated Reporting
☒ 10.	(c)(1-4)	Notification of Change
☒ 11.		POLICIES-COMLETE/IMPLEMENTED
☒ 12.	(d)(2)(A)	Discipline policy
☒ 13.	(d)(2)(B)(C)	Child Protection policy
☒ 14.	(d)(3)	Closing time policy
☒ 15.	(d)(4)(A)	Medical emergency policy
☒ 16.	(d)(4)(B)	Multi-Hazards policy-annual drill
☒ 17.	(d)(5)	Supervision policy
☒ 18.	(d)(6)	General Operating policies
☒ 19.	(d)(6)(C)	Administrative Oversight policy
☒ 20.	(d)(7)	Personnel policies
☒ 21.	(d)(1)	Daily attendance-children/staff- keep 1 yr.
☒ 22.		ACCESS
☒ 23.	(f)	Immediate access by parents
☒ 24.	(h)	Immediate access by OEC-facility/records
☒ 25.	(l)	2.8 yr olds in prek-authorization
☒ 26.	(m)	Motor vehicle laws-transportation
☒ 27.	(n)	Capacity
☒ 28.	(o)	Respond to OEC-no false, misleading statements or documents
☒ 29.		POSTINGS
☒ 30.	3a(e)(1)	License posted
☒ 31.	3a(e)(2)	OEC Complaint Procedure posted
☒ 32.	3a(d)(6)(C)	Administrative Oversight policy
☒ 33.	3a(e)(3)	Menus posted
☒ 34.	3a(e)(4)	No Smoking posted signs at entrances
☒ 35.	3a(e)(5)	OEC Inspection report posted or available
☒ 36.	3a(e)(6)	Dev. Milestones posted
☒ 37.	7a(e)(17)	Radon Test posted
☒ 38.	10(g)(8)	Safe Sleep policy posted

STAFFING and CONSULTANTS 19a-79-4a

☒ 19.	(a)(1)	Staff health records
☒ 20.	(a)(3)	Disciplinary actions
☒ 21.	(b)	Comprehensive Background Checks
☒ 21a.	(b)(2)	Past employment history
☒ 22.	(b)(4)	Evidence of compliance with bknd cks/history
☒ 23.	(d)	Adequate staffing
☒ 24.	(d)(1)-(e)(2)	Designated head teacher-approved-60%
☒ 25.	(d)(2)	Two staff present-age 18 or older
☒ 26.	(d)(3)(A-C)	Personal qualities of staff
☒ 27.		RATIOS
☒ 28.	(d)(4)(A)	Ratio 1:10 - Indoors/Outdoors
☒ 29.	(d)(4)(B)	Mixed age group
☒ 30.	(d)(6)	Nap time ratio
☒ 31.	(d)(4)(D)	Supervision-Indoors/Outdoors
☒ 32.		GROUP SIZE
☒ 33.	(d)(5)	Group Size-Indoors/Outdoors
☒ 34.	(d)(5)(A)	Group Size-school age field trips/outdoors
☒ 35.	(d)(5)(B)	Mixed age group-group size
☒ 36.	(e)(1)	Designated director-training
☒ 37.	(f)(1)	CPR certified program staff
☒ 38.	(f)(2)	First aid certified program staff
☒ 39.		PROFESSIONAL DEVELOPMENT
☒ 40.	(a)(2)	Documentation of prof. dev/trainings
☒ 41.	(h)(1)	Health & Safety training
☒ 42.	(h)(2)	1% annual hours
☒ 43.		SWIMMING ACTIVITIES - Y/N
☒ 44.	(4)(C)(ii-v)	Swimming-Ratios
☒ 45.	(4)(C)(i)	Non-swimmers identified
☒ 46.	(e)(6)	CPR certified staff-age 20 or older
☒ 47.	(e)(6)	Lifeguard-certified-supervising
☒ 48.		CONSULTANTS
☒ 49.	(i)(1)(A)-(D)	Consultants-Education, Health, Social Service, Dietitian
☒ 50.	(i) -	Consultant agreements-signed annually-
☒ 51.	(i)(2)(A-H)	agreements complete w/required services
☒ 52.	(F)	Consultant logs-documented activities, observations and required services
☒ 53.	(i)(2)	Consultant visits- Education/Health
☒ 54.	(H)(i)-(I)(i)	

	Contracts	Logs	Visits
Education	☒	☒	☒
Health	☒	☒	☒
Soc. Serv.	☒	☒	☒
Dietitian	n/a	n/a	

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME	Small World Learning and Childcare Cntr.	LICENSE NUMBER	12964	DATE OF INSPECTION	7.17.25
RECORD KEEPING 19a-79-5a			PHYSICAL PLANT 19a-79-7a cont.		
☒ 36. (a)(1)(A-C) Children's Enrollment information ☒ 37. (a)(1)(D)(i) <u>PARENT PERMISSIONS</u> ☒ (a)(1)(D)(ii) Emergency medical permission ☒ (a)(1)(D)(iii) Authorized release permission ☒ (a)(1)(D)(iv) Field trip permission ☒ 38. (a)(2)(A-B) Transportation permission ☒ 39. (a)(2)(C) Child Health Records ☒ 40. (a)(2)(E) Immunization records ☒ 41. (a)(3)(A) Individual care plan-signed by parents/staff ☒ 42. (a)(3)(B) Injury, Illness, Incident, Accident reports ☒ 43. (a)(3)(C)(i-ii) Parent notification of illness or injury ★ ☒ 44. (a)(3)(D) Notify OEC of serious injuries, fatality ☒ 45. (a)(4) Notify DPH, local health-reportable diseases Video recordings- keep 30 days	☒ 71. (d)(1) Emergency vehicle access ☒ 72. (d)(2) Walkways maintained ☒ 73. (d)(3) Windows protected to prevent falls ☒ 74. (d)(3) Window screens ☒ 75. (d)(4) Glass/mirrors protected- 36" ☒ 76. (d)(5) Overhead doors-locking devices, spring protectors (N/A) ☒ 77. (d)(6), (f)(3) Exits, stairs, hallways unobstructed ☒ 78. (d)(7) Individual storage of clothing and bedding ☒ 79. <u>SMOKING</u> (d)(8) Smoking, vaping or other electronic nicotine device prohibited on premises/grounds (d)(8) Matches/lighters inaccessible ☒ 81. (d)(9) Electrical safety – outlets inaccessible - covered or protected ☒ 82. <u>TOILETING</u> (d)(10)(A) Shared toilets/sinks-supervision plan (d)(10)(B) Toileting needs met (d)(10)(C) Potty chairs-nonporous, emptied, disinfected (d)(10)(C) Required toilets/sinks-1:16 (d)(10)(E) Toileting Supplies-Hand drying-Garbage (d)(10)(E) Handwashing staff/children (d)(10)(F) Toilets/sinks located at the facility (d)(10)(G) Well lighted/ventilated toilet rooms (d)(10)(H) Mechanical ventilation (after 1/1/94) (Grp Homes N/A) (d)(11) Staff personal articles inaccessible (e)(1) <u>AIR TEMPERATURE</u> (e)(2) Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall (e)(3) Air temp > 80 °F - ↑ fluids/ventilation (e)(4) Water temperature 60°F-120°F (e)(5) Portable space heaters prohibited (e)(5) <u>WALLS/CEILINGS/FLOORS/RUGS</u> (e)(6) Walls/ceilings/floors/rugs-clean/good repair (e)(7) Rugs- not a tripping/slipping hazard (e)(7) Hot water/Steam pipes protected (e)(7) <u>TELEPHONE/TELEPHONE NUMBERS</u> (e)(7) Working phone on each level (e)(7) Emergency numbers posted-adjacent to phones (e)(7) Parents provided direct on site phone number (e)(8) <u>LIGHTING</u> (e)(9) All areas min. 1 foot candle of lighting (e)(9) Adequate lighting-30/50 candle feet-sufficient lighting to be visible (e)(10) Enough lighting for comfort (e)(10) Light fixtures shielded/shatter proof (e)(11) Potentially hazardous substances, materials labeled, inaccessible (e)(12) Garbage/rubbish-disposed of daily, containers in good repair (e)(13) Stairs-protected/good repair-handrails (e)(14-15) Toxic plants/materials inaccessible (e)(16) Pets or other animals-in good health, written care plan including access to children (e)(17) Measures to prevent vermin (e)(18) Radon test- Results: .2 (Schls-N/A) (f)(1)(A) Carbon monoxide detector-each level N/A (g)(1) Program space-adequate-35 sq. ft. per child (g)(2) Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, free from rust (g)(3) Adequate equipment for rest-cleaned-cots (Grp Homes only-mats/sleeping bags) (g)(4) Air conditioners/water heaters/fuse boxes inaccessible (g)(4) Developmentally app equipment, materials				
HEALTH and SAFETY 19a-79-6a					
☒ 46. (a)(1) Preparation, transportation of food-follow DPH Model Food Code (N/A) ☒ 47. (a)(2) Nutritious meals and snacks ☒ 48. (a)(3) Proper refrigeration-41 degrees ☒ 49. (a)(4) Menus-1 wk in advance- keep 3 mths ☒ 50. (a)(5) Food Service Inspection (N/A) ☒ 51. (a)(6) Kitchen-clean/safe storage of food/supplies(N/A) ☒ 52. (a)(7) Separate hand washing facilities ☒ 53. (a)(8) Multi-use eating/drinking utensils ☒ 54. (a)(9) Kitchen separated (N/A) ☒ 55. (a)(10) Children supervised during meal prep ☒ 56. (a)(11) Handwashing-staff/children ☒ 57. (b)(1) Illness procedures-staff knowledgeable, children observed for signs/symptoms ☒ 58. (b)(2) Designated isolation area ☒ 59. (c) <u>FIRST AID KITS</u> -portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips (c) <u>FIRST AID SUPPLIES</u> -Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier (d) <u>FIRST AID SUPPLIES</u> -add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags (N/A)	☒ 83. (d)(11) ☒ 84. (e)(1) ☒ 86. (e)(3) ☒ 87. (e)(4) ☒ 88. (e)(5) ☒ 90. (e)(5) ☒ 91. (e)(6) ☒ 94. (e)(7) (e)(7) (e)(7) (e)(8) (e)(9) ☒ 95. (e)(9) ☒ 96. (e)(9) (e)(10) ☒ 97. (e)(11) ☒ 98. (e)(12) ☒ 99. (e)(13) (e)(14-15) ☒ 100. (e)(16) ☒ 101. (e)(17) ☒ 102. (e)(18) ☒ 103. (f)(1)(A) ☒ 104. (g)(1) ☒ 105. (g)(2) ☒ 106. (g)(3) ☒ 107. (g)(4)				
PHYSICAL PLANT 19a-79-7a					
☒ 62. (a)(2) Fire marshal codes/certificate 8-13-24 ☒ 63. (b) Indoor/Outdoor space inspected/approved ☒ 64. (b)(1)-(5) Construction/expansion/renovation/conversion ☒ 65. (b)(6) Space not inspected/approved but used for field trips-written parent permission ☒ 66. (c)(2) Licensed premises-clean, good repair, hazard free, maintenance program ☒ 67. (c)(3) Building/Equipment/Furnishings-sanitary, hazard free (N/A) ☒ 68. (c)(4) Testing of premises/grounds for chemicals ☒ 69. <u>WATER SUPPLY</u> – Public/Well (Schools-N/A) (c)(5)(A) ★ Lead Water Test – Date: 11/24/24 (c)(5)(B) Bact./Chem Test-Date: (N/A) (c)(5)(C) Drinking water available/accessible ☒ 70. <u>LEAD PAINT</u> - (c)(6)(A) Building Pre-78: Y/N Lead Test: Y/N (c)(6)(B-D) Results Remediation Complete Lead Management Plan n/a Peeling Paint – Y/N Inside/Outside					

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PHYSICAL PLANT 19a-79-7a cont.	UNDER THREE ENDORSEMENT 19a-79-10 cont.
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☒	108.	(g)(5)	Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
☒	109.	(g)(6)	Indoor climbing play equipment-shock absorbing materials under and around
☒	110.	(j)	No weapons/no facsimile of a firearm
☒	111.		<u>OUTDOOR SPACE</u>
		☒ (h)(1)	Adequate space- 75 sq. ft. per child
		☒ (h)(2)	Shock absorbing surfaces-minimum 8"
		☒ (h)(3)	Playground free from hazards
		☒ (h)(4)	Nuts, bolts, screws-tight, covered/protected
		☒ (h)(5)	Outside equipment anchored-anchors buried
		☒ (h)(6)	New equip- cert play. Inspection upon request
		☒ (h)(8)	Drinking water available/accessible
		☒ (h)(9)	Equipment arranged for safety-equip/fences/structures not hazardous
☒	112.		<u>OUTDOOR PROTECTED/FENCED</u>
		☒ (h)(7)	Playground protected from traffic, water, gullies or other hazards
		☒ (h)(7)(A)	Fences installed to protect from hazards-4 ft
		☒ (h)(7)(B)	Fences installed to protect from water-4 ft, self closing and self latching devices or locks
		☒ (h)(7)(C)	Rooftop play areas-6 ft. wall/barrier (N/A)
☒	114.		<u>WATER HAZARDS</u>
		☒ (i)	Pools, swimming areas- conforms to 19-13-B33b and 19a-36-B61 (N/A)
		☒ (i)	Wading pools prohibited
		☒ (i)	Hot tubs/spas/saunas-locked/inaccessible (N/A)

EDUCATIONAL REQUIREMENTS 19a-79-8a

☒	115.	(a)	Written daily/weekly educational plan - developmentally appropriate- available to staff/parents
☒	116.	(a) ☒ (1)-(11)	<u>EDUCATIONAL REQUIREMENTS</u>
			Indoor/outdoor, flexible schedule, cultural content, balanced experiences, exploration and discovery, variety of materials, rest/sleep/quiet time, meals/snacks, toileting, individual/small group activities, moderate and vigorous physical activity that takes place outdoors
		☒ (b)	Limited access to screen time, cell phones, computers, video games-no access under age 2, over age 2 only for educational/physical activity purposes ★

UNDER THREE ENDORSEMENT 19a-79-10 Y/N

☐	117.	(b)	Approved Under 3 Endorsement
☐	118.	(c)(2)	Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
☐	119.	(c)(3)	Group size-maximum of 8 (6wks-24mths), Maximum of 10 (24-36mths)
☐	120.	(c)(4)	Physical barriers separating each group of children- indoors/outdoors
☐	121.	(d)(1)(A-C)	Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep
☐	122.	(d)(2)(Ai-iii)	Cribs/Pack-n-Plays -in compliance w/CPSC
☐	123.	(d)(2)(B)	Washable cots
☐	124.	(d)(2)(C)	Chairs for feeding-stable base-safety straps-locking tray
☐	125.	(d)(2)(D)	Dev. appropriate tables/chairs/equipment
☐	126.	(d)(2)(E)	Refrigerator and food prep facilities
☐	127.	(d)(3)(A-C)	Optional furniture/equip-safe/hazard free
☐	128.		<u>DIAPERING</u>
		☐ (e)(1)	Diaper area: elevated/sturdy/safety rail

128.		☐ (e)(2)	<u>DIAPERING cont.</u> Diaper area: used only for this purpose, located in the program area Diaper area: non-porous surface/good repair Diaper area: washed/disinfected after use Diaper area: disposable paper sheets Covered waste receptacle-removed daily Handwashing-staff/children Diapering-Handwashing policies-posted/followed Cloth diapers-written plan developed	
		☐ (e)(3)		
		☐ (e)(4)		
		☐ (e)(5)		
		☐ (e)(6-9)		
		☐ (e)(7)		
		☐ (e)(8)		
		☐ (e)(10)(A-C)		
☐	129.	☐ (f)(1)		<u>LINENS/CLOTHING</u> Linens/emergency clothing available Linens washed weekly or as needed Linens/clothing stored individually Cribs/cots cleaned-linens changed when shared
		☐ (f)(2)		
		☐ (f)(3)		
		☐ (f)(4)		
☐	130.	☐ (g)(1)	<u>SAFE SLEEP</u> Under 12 mths placed on back for sleeping Crib-snug fitting mattress/tightly fitted sheet Alternate sleep position/equipment-medical documentation for medical reason on file Infants allowed to adopt other sleep positions No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles No unapproved sleeping-car seats/swings/beds, etc. No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes Observe/assess infants at least every 15 minutes Teething necklaces/bracelets, jewelry inaccessible Safe sleep policies - parents informed	
		☐ (g)(1)		
		☐ (g)(2)		
		☐ (g)(3)		
		☐ (g)(4)		
		☐ (g)(5)		
		☐ (g)(6)		
		☐ (g)(7)		
		☐ (g)(8)		
☐	131.	☐ (h)(1)		<u>TOYS AND OTHER OBJECTS</u> Infant toys-separate/washed/sanitized daily Toddler toys-washed/sanitized weekly No toys/objects less than 1 1/4 " diameter Plastic bags/balloons/styrofoam inaccessible unless under direct supervision Health consultant visits/documentation
		☐ (h)(1)		
		☐ (h)(2)		
		☐ (h)(2)		
☐	135.	(i)(1)(2A-C)	<u>FEEDING</u> Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle Written feeding schedule from parent-updated Unused formula/milk discarded after feedings Clean bottles/disposable bottles/appvd washing Baby food served from dish or whole jar Bottles labeled with child's name Outdoor spaced fenced-4 ft (lic. after 1/1/25)	
☐	136.			
		☐ (j)		
		☐ (k)(1)		
		☐ (k)(2)		
		☐ (k)(3)		
		☐ (k)(4)		
		☐ (k)(5)		
☐	137.	(l)(1)		
☐	138.	(l)(2)		Outdoor equipment-developmentally appropriate for ages of the children
☐	139.	(l)(3)	Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety	

SCHOOL AGE ENDORSEMENT 19a-79-11 Y/N

☒	140.	(b)	<u>Approved Schl Age Endorsement</u> <u>SCHEDULE - ACTIVITIES</u> Written daily program plan-flexible schedule-available to staff/parents Activities not a duplication of child's day Activities include cognitive, physical, social, emotional needs of the children Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events Ratio- 1:15 Group size- max. 30
☒	141.	☒ (c)	
		☒ (c)(1)	
		☒ (c)(2)	
		☒ (c)(3)	
		(d)	
☒	143.	(e)	
☒	144.		

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM

PROGRAM NAME		Small World Learning and Child Care Center		LICENSE NUMBER		12964		DATE OF INSPECTION		7.17.25	
SCHOOL AGE ENDORSEMENT 19a-79-11						MONITORING OF DIABETES 19a-79-13					
☒ 145. (f) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent ☒ 146. (g) Designated Head teacher approved- 60%						☐ 171. (a)(1) Written policies and procedures ☐ 172. (a)(1)(A) <u>STAFF TRAINING</u> (b)(1)(B) Staff training – first aid (i)-(iii) Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions ☐ (b)(2) Training updated at least every 3 years ☐ (b)(3) Written documentation of training ☐ (c)(2) Trained staff on site when child is present ☐ 173. (c)(3) Self-administration - written authorization and under supervision of trained staff ☐ 174. (d)(1) Equipment provided by parents ☐ 175. (d)(2) Equipment labeled and inaccessible ☐ 176. (d)(3) Signed agreement with parent regarding equipment, supplies, materials to be discarded ☐ 177. (e)(1) Authorized prescriber written order ☐ 178. (e)(2) Written authorization from parent ☐ 179. (e)(3) Testing results and actions taken – documented and kept on file, ensure parents are notified daily					
NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y/N											
☐ 147. (b) Approved Night Care Endorsement ☐ 148. (b)(1) Person in charge-head teacher ☐ 149. (b)(2) Written plan for program activities- meet individual needs, sleep patterns, quiet activities ☐ 150. (b)(3) Written plan for supervision including cot placement and evacuation ☐ 151. (b)(4) Children in care no more than 12 hrs. in 24 ☐ 152. (b)(5) Staff awake and available ☐ 153. <u>SLEEP PROVISIONS</u> ☐ (b)(6) Individual cot/crib with bedding ☐ (b)(6)(A) Sleeping apparel/toiletries labeled ☐ (b)(6)(B) Required bedding ☐ (b)(6)(C) Required toiletries ☐ (b)(6)(D) Bedding/sleeping apparel laundered weekly ☐ (b)(7) Sleep arrangements for infants ☐ 154. (b)(8) Air temp 65 °F at 3 ft ☐ 155. (b)(9) Fire marshal approval-hours specified ☐ 156. (b)(10) Local health approval											
ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N						ADDITIONAL VIOLATION					
☒ 157. (9a) Written medication policies/procedures ☒ 158. (9a) Permit enrollment of children with asthma, allergies, diabetes ☒ 159. <u>NONPRESC. TOPICAL MEDICATION</u> ☒ (a)(2) Admin/Parent permission/report errors ☒ (a)(3)(A-B) Labeling and Storage ☒ (a)(3)(C) Unused/expired meds destroyed/returned ☒ 160. <u>MEDICATION TRAINING</u> ☒ (b)(1)(A/C) Medication training-general-oral/top/inhalant ☒ (b)(1)(D) Injectable premeasured autoinjector medication ☒ (b)(1)(E) Rectal medication ☒ (b)(1)(F) Injectable other than premeasured auto-injector ☒ (b)(2)(A-B) Training approval documents/certificates ☒ (b)(2)(C) Training outline on file ☒ 161. (b)(3)(A-B) Authorized prescriber/parent permission ☒ 162. (b)(3)(D) Medication errors- documentation, parent(s) and OEC notification ☒ 163. (b)(4)(A-B) Medication Administration Records (MAR) ☒ 164. (b)(5)(A-B) Labeling and Storage ☒ 165. (b)(5)(C) Emergency medication inaccessible ☒ 166. (b)(5)(D) Unused/Expired meds-destroyed/returned ☒ 167. (b)(5)(E) Auto-injector/inhalant equipment ☒ 168. (b)(6) Self-administration documentation ☒ 169. (b)(7)(A-B) Petition for special medication authorization ☒ 170. (d) Potassium Iodide (KI) emergency distribution-permission and storage (N/A)						☐ 180. - n/a Consent Order/Negotiated Corrective Action Plan conditions (N/A)					
						<u>DISCUSSIONS/COMMENTS</u> * items new regulations - policies to be updated. - Administrative oversight policy to be posted.					
Signature of OEC staff: Betty Mayer Printed Name: Betty Mayer						Signature of person in charge: Erika Baron Printed Name: Erika Baron					
OEC DIVISION OF LICENSING 450 Columbus Blvd, Suite 302, Hartford, CT 06103 Help Desk: (800)282-6063 or (860)500-4450 Website: www.ctoec.org/licensing Email: oeclicensing@ct.gov						Inspection shall be posted or available for review upon request. Written Corrective Action Plan Due by: 7/31/25 CAP: https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/					

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Small World Learning and Child care Center License # 12964 Date: 7.17.25

Observations/Corrections needed:

#33(h)(1) Health and Safety training not complete for two staff.

#35(i)(i)(2)(A-H) Education, Health and Social Service consultant contracts missing all required services.

#22 Evidence of compliance with background checks not available.

#2 one child identified to have asthma on physical. No medication on site.

Seven children with
#40 [^]care plans for ~~seven~~ medications not observed.

discussed: outdoor first aid kit missing two ice packs.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Betty Mayer
(OEC Representative)

Print Name: Betty Mayer

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Erica Barr
(Person in Charge)

OEC BY: 7/31/25

Print Name: Erica Barr