



Connecticut Office of
Early Childhood

DIVISION OF LICENSING

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Email: oeclicensing@ct.gov Website: www.ctoec.org

CHILD CARE CENTER/GROUP CHILD CARE HOME SUPPLEMENTAL INSPECTION

Program Name	KLA SCHOOLS OF WALLINGFORD				License Number	DCCC.70358	Date of Inspection	08/12/2024
					Expiration Date	6/30/2025	Time of Inspection	01:38 PM
Address	3 TECHNOLOGY DR WALLINGFORD CT 06492-1955				Telephone	(203) 294-1546	Total Capacity	83
					Days and Hours	MONDAY-FRIDAY 7:00AM-5:30PM	Under Three Capacity	44
#Children Present	33	# Under 3 Present	22	# Staff Present	13	Summer Care	Open	
Purpose of Inspection	Follow up to full inspection dated 5/30/24				Name of Inspector	Jenn Schulz		
Program's Email	Amanda@klaschools.com				Inspector's Email	jennifer.schulz@ct.gov		

Regulatory Violations

Statute and/or Regulation:	[19a-79-3a(d)(2) thru (8) &/or 19a-79-7a(d)(11)(A)]	Description:	006-Policies
Failed to implement policies, plans and procedures when a staff member in room 4 was observed to not follow the diaper change policy when hands of child and staff were not washed before or after change and no paper placed under the child.			
Statute and/or Regulation:	[19a-79-3a(d)(1)]	Description:	007-Daily Attendance Records: Children/Staff
Failed to record daily attendance for staff and children when the staff did not have access to electronic sign-in records and no paper sign documentation available.			
Statute and/or Regulation:	[19a-79-4a(e)(2) and/or 19a-79-4a(f)]	Description:	025-First Aid Trained Staff
Failed to ensure at least one first aid trained staff is present during all operating hours when only one staff has current first aid of an approved course. Their hours are Mon-Fri 7:00-3:30.			
Statute and/or Regulation:	[19a-79-5a(a)(2)(E)]	Description:	038-Individual Care Plan (Signed by Parent/Staff)
Failed to maintain complete individual care plans when two care plans observed were not signed by parent/s and all staff responsible for the care of the child.			
Statute and/or Regulation:	[19a-79-6a and/or 19a-79-7a]	Description:	045-License Premise Clean/Good Repair/Safe
Failed to maintain the building, equipment and services when dangling electrical wires observed in infant room. Observed a rope of lighting, loose and laying on the floor in infant room posing a safety hazard.			
Statute and/or Regulation:	[19a-79-7a(e)(5)]	Description:	069-Walls/Ceilings/Floors/Rugs: Clean/Good Repair
Failed to maintain walls, ceilings, floors and rugs in a good state of repair when floor in turquoise bathroom observed to have black markings & stains, unable to determine what marks are. Observed ceiling vents throughout to have accumulated dust.			

Statute and/or Regulation: [19a-79-7a(g)(4) and/or 19a-79-7a(h)]	Description: 089-Playground Free From Hazards
<p>Failed to ensure the playground is free from hazards when the repair to the infant playground created a trip hazard when new turf was not secure along the seam. Observed exposed landscape cloth on the large wood chip playground.</p>	
Statute and/or Regulation:	Description:
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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-4a(a)(3) and/or 19a-79-4a(g)]	Description: 017-Professional Development
Statute and/or Regulation: [19a-79-4a(h)(1) and/or 19a-79-4a(h)(2)]	Description: 026-Consultant Agreements/Contracts

Statute and/or Regulation: [19a-79-4a(h)(2)(G)]	Description: 027-Logs/Visits Documented

Statute and/or Regulation: [19a-79-5a(a)(2)(A) through (E)and/or19a-79-6a(e)]	Description: 037-Child Health Records/Immunizations/TB


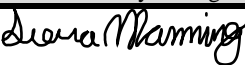
Statute and/or Regulation: [19a-79-5a(a)(3)]	Description: 039-Injury/Illness/Accident Reports

YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Observed one medication authorization to be missing parent permission checked on form.

NOTE: Items left blank on this form were not monitored during this visit.
 Only the regulations marked as compliant or non-compliant were monitored or discussed.
APPLICANTS: You *MAY NOT OPERATE* until all requirements have been met and a license has been issued by the Agency.

 (Signature of OEC Representative)	(Signature of OEC Representative)	DATE CORRECTIONS DUE BY:	 (Signature of Person in Charge)
Jenn Schulz (Printed Name)	(Printed Name)	08/26/2024	Sierra Manning (Printed Name)