



DIVISION OF LICENSING
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**CHILD CARE CENTER/GROUP CHILD CARE HOME
 SUPPLEMENTAL INSPECTION**

Program Name	KLA SCHOOLS OF WALLINGFORD				License Number	DCCC.70358	Date of Inspection	10/04/2024
					Expiration Date	6/30/2025	Time of Inspection	08:59 AM
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	34	# Under 3 Present	18	# Staff Present	13	Summer Care	Open	
Purpose of Inspection	Follow up to inspections conducted on 5/30 and 8/12/24				Name of Inspector	Jenn Schulz		
Program's Email	terri@klaschools.com				Inspector's Email	jennifer.schulz@ct.gov		

Regulatory Violations

Statute and/or Regulation:	[19a-79-4a(c)(1), 19a-79-11(f)&/or19a-79-12(b)(1)]	Description:	019-Designated Head Teacher/60%
Failed to maintain an approved head teacher when program terminated head teacher on 8/19/24 and no interim plan or notification of change has been submitted to the agency. Program does not have a head teacher on staff.			
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 staff attendance records indicated no first aid trained staff on site until closing three days a week.			
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 one care plan not signed by the parent(s).			
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 two light tables were observed to have loose electrical cords, accessible to children. Observed leak under sink in pre-K room,with bin collecting water and strong odor detected.			
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 14 stained ceiling tiles were observed with more stained tiles that have been painted over.			
Statute and/or Regulation:	[19a-79-7a(g)(4) and/or 19a-79-7a(h)]	Description:	089-Playground Free From Hazards
Failed to ensure the playground is free of glass, debris, holes and other hazards when the turf seam on infant playground was observed ved to not be secure, posing trip hazards for staff and children.			

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Other Findings – Regulations In Compliance	
Statute and/or Regulation: [19a-79-3a(d)(2) thru (8) &/or 19a-79-7a(d)(11)(A)]	Description: 006-Policies
Statute and/or Regulation: [19a-79-3a(d)(1)]	Description: 007-Daily Attendance Records: Children/Staff

Statute and/or Regulation: [19a-79-3a(e)(5) and/or 19a-79-6a(a)(4)]	Description: 012-Menus
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Statute and/or Regulation:	Description:
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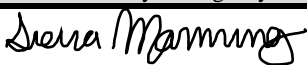
Statute and/or Regulation:	Description:
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YES/NO: Yes	WERE VIOLATIONS CITED DURING THIS VISIT?
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DISCUSSIONS/COMMENTS

Observed floor in turquoise to appear to have been cleaned, still observe faded black staining
 Observed gate between blacktop and middle playground to not have a latch.
 Staff report at least two floods from over flowing bathrooms. Sinks are also effected due to water pressure and sinks in bathrooms do leak.
 Staff report roto-rooter has conducted some plumbing services, b agh rooms continue to overflow.
 Admin staff unable to access complete staff attendance records as admin attendance not accessible. Admin staff were able to pull up their own sign in and outs, but not able to access if staff is not present.
 Observed multiple classroom walls to have areas with missing paint, appears to be from items being pulled off the wall.

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 Person in Charge)	DATE CORRECTIONS DUE BY: 10/18/2024	
Jenn Schulz (Printed Name)			Sierra Manning (Printed Name)