

Connecticut Office of Early Childhood
Division of Licensing
450 Columbus Boulevard, Suite 302, Hartford, Connecticut 06103
Phone (800)282-6063 www.ctoec.org Fax (860)326-0552

Initial Unannounced Full/Partial Follow-up Location Change Investigation Other _____

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: KLA of Wallingford Date: 11-25-24 Time: 9:40

Location Address: 3 Technology Dr. Wallingford Telephone #: 203-294-4597

e-mail address: terrie@klaschuds.com License #: 70358 Expiration Date: 6-30-25

Capacity: 83/44 # of Children Present: 39/24 # of Staff Present: 13

**Consent to Inspect
Family Child Care Home**

I agree to allow the Office of Early Childhood to have access to and inspect this facility and all child care records as required by Family Child Care Home Regulations.
Provider/Applicant/Substitute's Signature

Purpose of visit: Follow-up to inspections dated 8/12/24 and 5/30/24 and 10/4/24

Observations/Corrections needed: Current

(NS) 19a.79-4a(f)(2) observed a CPR trained staff during all operating hours.

S 19a.79-4a(d)(4)(D) staff failed to supervise all children in their care when 1 child left the pre-k class and was observed alone, in entry area.

(NS) 19a.79-7a(c)(2) observed floor in turquoise bathroom, and throughout program space, to have been cleaned. Director indicates program has a new cleaning company, who cleans nightly.

(NS) 19a.79-7a(e)(5) observed all stained ceiling tiles to have been replaced or repaired.

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: Jennifer Schultz Jen Schultz
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO OEC BY: 12-9-24

Signature: Branna Hunter Branna Hunter
(Person in Charge)

Resolving Disputed Violations

If you are cited for a violation of the child care licensing regulations and you do not understand the violation or why you were cited, you should:

- Ask the specialist to explain the violation, and show you which regulation was violated.
- If you still disagree that there is a violation of a regulation, you may ask for a supervisory review. You may call (860) 500-4450 and ask to speak with the supervisor of who covers your town, or in the case of a complaint investigation, ask to speak with the supervisor of the investigations unit.
- If you still wish to dispute the violation after a supervisory review, you may contact the Agency at (860) 500-4450 and request a managerial review. The manager will decide if the evidence shows a violation exists.
- A provider/operator may request a formal hearing only when the Agency issues a statement of charges and the provider wishes to contest a proposed action against the license.

The provider/operator is responsible for submitting a plan of correction to the Agency to correct any violation of the child care licensing regulations.

Core Elements of an Acceptable Corrective Action Plan

Family child care homes, group child care homes and child care centers are required to submit a corrective action plan to the Office of Early Childhood **within 14 days from the date of inspection** when they have been cited for violating a licensing regulation(s). A corrective action plan informs OEC about the way(s) that the program has corrected the violation(s) to ensure continued compliance.

A corrective action plan must contain the following information, at a minimum, in order to be considered acceptable by OEC:

- A statement as to **how** and **when** the violation was corrected; and,
- in cases where a permanent correction is not immediately possible, **how** and **when** the violation will be corrected and **what** temporary measures have been put in place.

Please review your Corrective Action Plan prior to submitting it to the Agency to be sure all of the violations have been addressed.

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: KLA of Wallingford License # 70358 Date: 11-25-24Observations/Corrections needed:

S 19a.79-4a(c)(2) Program currently does not have an agency approved head teacher. Program has not had a head teacher since 8/10/24. Program to submit notification of change regarding new head teacher or submit notification of change and signed interim head teacher plan with an agency approved education consultant.

S 19a.79-2a(h)(4) Observed large rut with unsecured ^{seam in} on the country club playground for children under 2 years, posing a trip hazard

Discuss:

observed fresh water stained ceiling tile in entry way (rained for past 3 days)

ECCP services available to programs in CT - provided web address.

- Discussed new regulations, access to new director page on DEC website
 - Provided documentation of Emergency Preparedness and required emergency plans
 - Provided copy of new DEC complaint procedure^(posted) and reviewed requirement for administrative oversight plan (posted)
- Sample Interim head teacher plan available on DEC website

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: Jennifer Schuck Jen Schuck
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: Branna Hunter Branna Hunter
(Person in Charge)

OEC BY: 12.9.24

Resolving Disputed Violations

If you are cited for a violation of the child care licensing regulations and you do not understand the violation or why you were cited, you should:

- Ask the specialist to explain the violation, and show you which regulation was violated.
- If you still disagree that there is a violation of a regulation, you may ask for a supervisory review. You may call (860) 500-4450 and ask to speak with the supervisor of who covers your town, or in the case of a complaint investigation, ask to speak with the supervisor of the investigations unit.
- If you still wish to dispute the violation after a supervisory review, you may contact the Agency at (860) 500-4450 and request a managerial review. The manager will decide if the evidence shows a violation exists.
- A provider/operator may request a formal hearing only when the Agency issues a statement of charges and the provider wishes to contest a proposed action against the license.

The provider/operator is responsible for submitting a plan of correction to the Agency to correct any violation of the child care licensing regulations.

Core Elements of an Acceptable Corrective Action Plan

Family child care homes, group child care homes and child care centers are required to submit a corrective action plan to the Office of Early Childhood **within 14 days from the date of inspection** when they have been cited for violating a licensing regulation(s). A corrective action plan informs OEC about the way(s) that the program has corrected the violation(s) to ensure continued compliance.

A corrective action plan must contain the following information, at a minimum, in order to be considered acceptable by OEC:

- A statement as to **how** and **when** the violation was corrected; and,
- in cases where a permanent correction is not immediately possible, **how** and **when** the violation will be corrected and **what** temporary measures have been put in place.

Please review your Corrective Action Plan prior to submitting it to the Agency to be sure all of the violations have been addressed.