

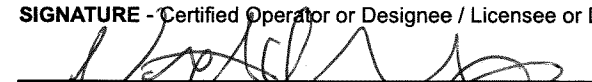
Date Correction Plan Due 7/5/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-Whitnall		Provider Number / Facility ID Number 0000580590 / 021 - 1010082		
Address - Facility (Street, City, State, Zip Code) 4692 S Whitnall Ave St Francis WI 532356046		Telephone Number 414-482-3366		Date - Regulation Visit 5/26/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 2's health exam was expired. Repeat violation: Previously cited on 7/13/2021	All child Rites will be updated to ensure all Physicals are current and up to date	7/15/23	
2	251.055(1)(a) Supervision Of Children Description: On May 11, 2023, children were not supervised to prevent harm and ensure safety when a child pushed another child off a picnic table, causing the child to hit her head on the cement. Staff were not standing close enough to prevent the children from climbing on to the table. Staff reported the children, 2 and 1 1/2 years old, frequently climb the picnic table.	removed picnic table to help prevent further incidents Staff retrained on Proper Supervision	7/5/23	

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3	251.09(1)(e) Infant & Toddler - Provider Training Description: Staff B, working with infant & toddlers for more than six months, did not have documentation of training in infant & toddler care on file.	management reviewed all Staff files We will make sure all Certificates are placed in files	

NAME - Agency Worker Cindy Matuszak	Date Issued 6/19/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 6/30/23