

Date Correction Plan Due 9/16/2024		NONCOMPLIANCE STATEMENT AND CORRECTION PLAN		TO FILE A COMPLAINT CALL 262-446-7800	
<p>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.</p> <p>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.</p>					
<p>Name - Certified Operator / Licensed Center Kindergarten Prep Preschool Inc</p>		<p>Provider Number / Facility ID Number 5000581485 / 001 - 1010924</p>			
<p>Address - Facility (Street, City, State, Zip Code) W2226n555 Eastmound Dr A Waukesha WI 531860408</p>		<p>Telephone Number 262-549-0900</p>		<p>Date - Regulation Visit 8/27/2024</p>	
<p>Rule/Statute Number Noncompliance Statement</p>		<p>Correction Plan</p>		<p>Expected Completion Date Verification Date</p>	
<p>1 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff are not consistently documenting hours worked when used to meet staff-to-child ratio. In the Older Toddler classroom, staff did not sign in on 8/27/24. And on 8/26/24, no staff signed in or out in the Pre K classroom. Repeat violation: Previously cited on 1/4/2024, 9/5/2023, 3/8/2023</p>		<p>Start utilizing the bright wheel app to keep track of Teachers Attendance</p>		<p>10-1-24</p>	
<p>2 251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio Description: On 8/27/24, one teacher was providing care to a group of 6 children (4 children under the age of 2 and 2 children age 2 years old) in the older toddler room. Based on the pro data total of 1.334, 2 staff were required.</p>		<p>Provide training on Ratios during staff meeting.</p>		<p>9-17-24</p>	

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W226n555 Eastmound Dr A Waukesha WI 531860408		262-549-0900	8/27/2024
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3	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: In the outdoor play space, equipment over 4 feet tall did not have energy absorbing material at least 9 inches deep.	Gather quotes for remodel of the Play ground.	11-24
4	251.06(2)(i) Deteriorating Paint Description: Multiple areas of flaking paint was observed on the fence in the outdoor play space. Repeat violation: Previously cited on 1/4/2024, 3/8/2023	Clean and repaint Fence.	9-15-24

Date Issued
8/30/2024

Date Signed

NAME - Agency Worker
Kristin Keck, Sarah Stormont

SIGNATURE - Certified Operator or Designee / Licensee or Designee

