

Date Correction Plan Due 6/25/2024	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 Kimbee's Learning Center		Provider Number / Facility ID Number 7000590577 / 001 - 2005660		
Address - Facility (Street, City, State, Zip Code) 8970 W Hustis St Milwaukee WI 532244765		Telephone Number 414-873-0000	Date - Regulation Visit 5/29/2024	
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1.e. Child Record - Enrollment Information - Other Emergency Contact Description: The enrollment form for Child #1 and 2 did not contain complete information on persons authorized to call for/receive child and the emergency contact information.	parent came to daycare to complete forms on 6/4/24		
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child #3 does not have an updated Child Health Report (physical examination) on file as required every two years for children over 2 but under 5 (last updated 1/2022).	Form was given to parent for doctor to complete Health History		

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3	<p>250.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Six children were in attendance during licensing visit but only 5 were signed in.</p> <p>**corrected during licensing visit.**</p> <p>Repeat violation: Previously cited on 6/2/2022</p>	<p><i>Corrected at time of visit. Ms. Kim will sign everyone in and out daily.</i></p>		
4	<p>250.05(3)(e)1. Provider Training - Obtain Cpr Certificate</p> <p>Description: Staff B does not have documentation of a CPR certificate on file for review which is required within 3 months of date of hire (hired 1/2023).</p>	<p><i>Completed on 6/12/24</i></p>		
5	<p>250.05(3)(e)2. Provider Training - Current Cpr Certificate</p> <p>Description: Staff A does not have a current infant/child CPR certificate on file for review (expired 8/2023).</p>	<p><i>Completed on 6/12/24</i></p>		

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6	250.05(4)(a) Staff Orientation - Documentation Description: The orientation form was not completely filled out for Staff B. Repeat violation: Previously cited on 5/31/2023	completed 5/29/24	
7	250.06(2)(m) Premises - Condition & Repair Description: A trash bag filled with garbage was located outside the sliding glass door to the outdoor play space.	Took garbage outside to trash can.	

NAME - Agency Worker Laura Taylor, Charlene Langsdorf	Date Issued 6/11/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Kimi Yang</i>	Date Signed 6/17/24