

Date Correction Plan Due
8/1/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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)(O), 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 Kids N' Care Ltd Address - Facility (Street, City, State, Zip Code) 7424 W Forest Home Ave Greenfield WI 532203358		Telephone Number 414-328-2273	Provider Number / Facility ID Number 1000567901 / 002 - 1010567	Date - Regulation Visit 7/17/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C does not have documentation of a physical examination report within 30 days after Staff C was hired. Repeat violation: Previously cited on 8/2/2022	Staff C will complete a physical examination by a physician.	7/29/24	8/5/24	
2 251.06(2)(a) Potential Source Of Harm On Premises Description: There are nails sticking out of the wooden fence which makes up the outdoor play space enclosure. This area of the fence is accessible to children.	Nails will be removed from the fence immediately. Will also cover nails that can not be removed.	7/17/24	7/17/24	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The cold storage thermometer in the 2 year old classroom refrigerator read 42 degrees Fahrenheit. Repeat violation: Previously cited on 7/31/2023	The temp in the refrigerator was turned down. Fridg will check the fridge in a couple hours.	7/17/24	7/17/24
4	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There is no cold storage thermometer in the Little Sunshine classroom freezer. Repeat violation: Previously cited on 7/31/2023	Thermometer will be placed in the freezer.	7/17/24	7/17/24

NAME - Agency Worker
 Daniel Noel
 Date Issued
 7/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 8-1-24