

Date Correction Plan Due  
4/25/2019

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)(f) 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-College

Provider Number / Facility ID Number

Address - Facility (Street, City, State, Zip Code)  
1801 College Ave South Milwaukee WI 53172

0000555710 / 023 - 220268

Telephone Number  
414-762-0045

Date - Regulation Visit  
3/29/2019

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

1 251.04(2)(L)

Monitoring Results, Stipulations, Conditions, Exceptions Posted  
Description: A Notice of Order, issued November 13, 2018, was not posted at the time of licensing visit.

All notice of orders will be posted after receiving.

4/11/19

2 251.04(5)(a)5.

Staff File - Registry Certificate, Educational Qualifications

Description: The file for Staff B lacked a Registry certificate documenting staff has met the educational qualifications for position held.

A Warning Letter was issued August 30, 2018.

Repeat violation: Previously cited on 8/20/2018, 11/15/2017

Educational qualifications are in bill & Registry Certificate is being processed. All new teachers apply to Registry during orientation. Certificates will be sent in to ensure timely processing of certificates.

4/11/19

STATE OF WISCONSIN  
RECEIVED  
APR 22 2019  
SOUTHEASTERN REGIONAL OFFICE  
DCF DECE BECR

| Name - Certified Operator / Licensed Center        |   | Provider Number / Facility ID Number  |  |
|--|---|---|--|
| Kindercare Learning Ctr-College                    |   | 0000555710 / 023 - 220288   |  |
| Address - Facility (Street, City, State, Zip Code) |   | Date - Regulation Visit   |  |
| 1801 College Ave South Milwaukee WI 53172          |   | 3/29/2019   |  |
| Telephone Number                                   |   | Expected Completion Date  |  |
| 414-762-0045                                       |   |   |  |
| Correction Plan                                    |   | Verification Date   |  |
| 3  | <p><b>Rule/Statute Number</b><br/>Noncompliance Statement</p> <p>251.04(5)(e)8.<br/>Staff File - Days &amp; Hours Worked</p> <p>Description: Staff failed to document days and hours worked when used in staff-to-child ratio in the school-age room.</p> <p>Repeat violation: Previously cited on 11/7/2018, 8/20/2018</p> | <p>All teachers will be retrained on procedure for signing in &amp; out upon entering classroom.</p> <p>4/17/19</p>   |  |
| 4  | <p>251.04(6)(a)1.<br/>Child Record - Enrollment Information</p> <p>Description: The file for Child 6 was incomplete upon licensing review. File lacked information pertaining to authorized persons and emergency contacts while the child is in care.</p>  | <p>Parent completed an enrollment form to ensure all information is updated. Enrollment information will be reviewed for accuracy prior to start date.</p> <p>Parent completes health history forms. Health history forms will be reviewed for accuracy prior to enrollment.</p> <p>4/19/19</p> |  |
| 5  | <p>251.04(6)(a)6.<br/>Child Record - Health History</p> <p>Description: The file for Child 1 lacked a Health History and Emergency Care plan upon licensing review.</p>   | <p>Parent will have health report completed by physician. Children under the age of two will have files renewed monthly to determine when updates are needed. Parents can have them completed.</p> <p>4/19/19</p>   |  |
| 6  | <p>251.07(6)(k)1.<br/>Health Examination - Children Under Age 2</p> <p>Description: The file for Child 6 lacked an updated Child Health report. Child 6 is under the age of two (2) and requires an updated report every six months, the last documented report was from November 2017.</p>                                 | <p>Parent will have health report completed by physician. Children under the age of two will have files renewed monthly to determine when updates are needed. Parents can have them completed.</p> <p>4/26/19</p>   |  |

| Name - Certified Operator / Licensed Center<br>Kindercare Learning Ctrs-College  |   | Provider Number / Facility ID Number<br>0000555710 / 023 - 220268 |                                      |
|--|---|---|--------------------------------------|
| Address - Facility (Street, City, State, Zip Code)<br>1801 College Ave South Milwaukee WI 53172  |   | Telephone Number<br>414-762-0045                                  | Date - Regulation Visit<br>3/29/2019 |
| Rule/Statute Number<br>Noncompliance Statement   | Correction Plan   | Expected<br>Completion Date                                       | Verification<br>Date                 |
| 7<br>251.08(2)(b)<br>Emergency Information In Vehicle<br><br>Description: Emergency information for a child being transported was incomplete upon review. Form lacked information pertaining to emergency contact, authorized destinations, child's physician, and authorizations of permission. | All emergency information has been updated for all children and placed in correct binders for the bus. All forms will be renewed for accuracy @ enrollment. | 4/26/19   |                                      |
| 8<br>251.08(4)(a)2.<br>Vehicle Requirements - Interior Condition<br><br>Description: The interior condition of the center buses was not maintained in a clean and uncluttered manner at the time of licensing visit. Food, wrappers, and other debris was observed on the bus floors and aisle.  | All vehicles have been cleaned and drivers will check floors & seats daily as they complete the routine safety.   | 4/11/19   |                                      |

NAME - Certification Worker / Licensing Specialist  
Kayla Sands

Date Issued  
4/11/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CFS0284-E (R.08/2011)

4/19/19