

Date Correction Plan Due 3/9/2022	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-Bluemound		Provider Number / Facility ID Number 0000555710 / 009 - 220260		
Address - Facility (Street, City, State, Zip Code) 18205 W Bluemound Rd Brookfield WI 53045		Telephone Number 262-792-1112	Date - Regulation Visit 2/8/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(m) Report - Communicable Disease Description: Center failed to report multiple cases of a communicable disease to the Department.	Report Disease to licensing	2/8/2022	2/8/2022
2	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not current and accurate at the time of licensing review. A child was checked into a classroom but was not present at the facility, child had departed for school earlier.	Reviewed CSR / APP expectations	2/8/2022	2/8/2022

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3	251.055(1)(f) Child Tracking Procedure Description: The implemented tracking procedure failed at the time of licensing visit. 14 children were noted on the PreK classroom list, however 15 children were observed in the room. A child was not properly tracked from a different classroom.	Reviewed App / tracking Procedures	2/8/2022	2/8/2022
4	251.055(2)(a) Group Size - Maximum Description: Center exceeded the maximum group size when nine (9) infants were together in a group in the morning; the maximum group size is eight (8) for children under the age of two.	Reviewed ratio / group sizes w/ staff made an Am Plan	2/9/2022	2/9/2022
5	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Materials potentially harmful were not stored in areas inaccessible to children at the time of licensing visit. An unlocked cabinet, with chemicals inside labeled keep out of reach of children, was accessible in the bathroom in the PreK classroom.	Ordered a lock on 2/8/2022 Received lock 2/10/2022 Placed on Door	2/10/2022	2/10/2022

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6	<p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: A garbage container located in the Pre-K classroom lacked a complete cover at the time of licensing visit. The cover was broken and unable to fully close.</p>	<p>ordered a new garbage Can lid 2/8/2022</p> <p>lid arrived / replaced on 2/10/2022</p>	2/10/2022	2/10/2022
7	<p>251.06(9)(c)1. Safe Food</p> <p>Description: Food observed at the facility was not free from spoilage and safe for human consumptions at the time of licensing visit. An open container of infant rice cereal was observed dated November 2021, container states to use within 30 days of opening.</p>	<p>Reviewed food safety w/ staff 2/8/2022</p>	2/8/2022	2/8/2022
8	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: The kitchen freezer lacked a clearly visible, accurate thermometer at the time of licensing visit.</p>	<p>ordered new thermometer for freezer 2/8/2022</p> <p>received / placed in freezer 2/10/2022</p>	2/10/2022	2/10/2022
9	<p>251.07(6)(dm)3.a. Medical Log - Observation Or Evidence Of Injury</p> <p>Description: A child was observed at the facility with a cut above their eye, which was stated to have occurred at home. The injury was not documented in the medical log book.</p>	<p>Reviewed medical log expectations w/ staff</p>	2/9/2022	2/9/2022

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10	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: A child received an injury while in care of the center, the injury was not logged in the medical log book. Injury was noted on the center accident form.	Reviewed medical log expectmnts w/ Staff	2/10/2022
11	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: A child, present in the toddler room, lacked an intake form available within the room they were being cared for in. The intake form was located in the infant room/area.	Reviewed / updated Intake forms 2/8/2022 - 2/10/2022	2/10/2022

NAME - Certification Worker / Licensing Specialist
Kayla Sands

Date Issued
2/22/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
3/1/2022