

<b>Date Correction Plan Due</b>	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctr-Old Sauk		<b>Provider Number / Facility ID Number</b> 0000555710 / 016 - 120162		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7126 Old Sauk Rd Madison WI 53717		<b>Telephone Number</b> 608-831-1223	<b>Date - Regulation Visit</b> 1/31/2023	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: A current, accurate record of the daily attendance was not maintained when the infant room had seven children in attendance but only six children signed in.	The seventh child was signed in during the visit after it was observed that the infant room did not have a current accurate record of attendance. Child Supervision Records will be used to properly maintain accurate records of attendance.	1-31-23	
2	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Zip-close bags containing dry cereal were not labeled.  Repeat violation: Previously cited on 6/23/2021	The unlabeled bags of dry cereal were thrown away. Any future use of zip-close bags will be properly labeled.	1-31-23	

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3	<p>251.09(1)(b)  <b>Infant &amp; Toddler - Location &amp; Sharing Intake Information</b></p> <p>Description: Admission information for infants and toddlers was not on file in the rooms to which the children were assigned when several children in the infant and toddler rooms did not have intake forms in the classrooms.</p>	<p>All intake forms for infant and toddlers will be moved from their child file and kept in their corresponding classroom.</p>	<p>2-6-23</p>

**NAME** - Agency Worker  
Casey Allison

Date Issued

**SIGNATURE** - Certified Operator or Designer / Licensee or Designee

Date Signed

2-3-23