

<b>Date Correction Plan Due</b> 5/31/2023	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctrs-Bluemound		<b>Provider Number / Facility ID Number</b> 0000555710 / 009 - 220260		
<b>Address - Facility (Street, City, State, Zip Code)</b> 18205 W Bluemound Rd Brookfield WI 53045		<b>Telephone Number</b> 262-792-1112	<b>Date - Regulation Visit</b> 5/3/2023	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: The files for Staff D and Staff E lacked complete staff record forms upon licensing review. Forms lacked information in Section B pertaining to position at hire and use within ratio. The file for Staff E lacked information pertaining to emergency contacts.  Repeat violation: Previously cited on 11/2/2022	Reviewed & updated all staff files (Section B)	5/5/2023	6/1/2023
2	251.05(3)(g)1. <b>Assistant Child Care Teacher - Supervision</b>  Description: Staff A, an assistant child care teacher, was providing sole supervision of children during licensing visit. Staff was not working under the supervision of a child care teacher.	Teacher was completed EC1 & EC2 as of 5/18/2023	5/18/2023	5/18/2023

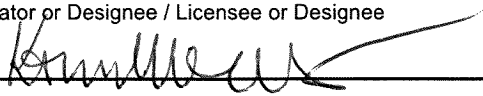
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3	<p>251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: The outdoor play space lacked a permanent enclosure without open areas greater than 4 inches. A gap at the bottom of the fence gate, by the parking lot, was observed measuring greater than 4 inches.</p>	Placed work order	5/4/2023	6/1/2023
4	<p>251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b></p> <p>Description: The premise was not maintained in good repair at the time of licensing visit. Stained ceiling tiles were observed in the hallway near the back classrooms.</p>	Placed work order & already fixed	order 5/5/2023 Completed 5/5/2023	5/5/2023
5	<p>251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b></p> <p>Description: Center lacked documentation of a fire and tornado drill being conducted in April 2023.</p>	Set a reminder on calendar for monthly drills	5/4/2023	5/4/2023
6	<p>251.07(4)(cm) <b>Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</b></p> <p>Description: Sleeping surfaces, for children over the age of one, were not placed at least two feet from the nearest sleeping child, or end-to-end if a solid partition separated the children.</p>	Reviewed napping Procedures and helped re-mat napping maps	5/5/2023	5/5/2023

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**NAME - Agency Worker**  
Kayla Sands

**Date Issued**  
5/16/2023

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



**Date Signed**

6/1/2023