

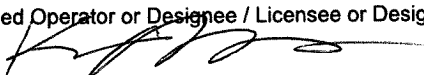
Date Correction Plan Due 2/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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		Provider Number / Facility ID Number	
Kindercare Learning Ctrs-Cleveland		0000555710 / 020 - 220267	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
11423 W Cleveland Ave West Allis WI 532273040		414-541-6332	1/25/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: No lead teacher present in Infant classroom as of 11:45 AM or signed in on CSR form since 8:06 AM	<i>A lead teacher will be assigned to each classroom daily. Management will cover classrooms as needed to ensure a qualified teacher is in each classroom during school hours.</i>	<i>1/26/24</i>
2	251.06(2)(i) Deteriorating Paint Description: Deteriorating paint observed in the Discovery Preschool bathroom	<i>Area will be repainted and a review of all other wall spaces was conducted (1/24/24) to make sure paint was in good condition. Checks will be conducted weekly in the future.</i>	<i>2/26/24</i>

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3	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing surface in Toddler B not appropriately sanitized. Surface not allowed to sit for three minutes wet as required by bottle directions	All staff will be retrained on the diaper changing procedure (2/19/24) to make sure changing surfaces are disinfected properly before each use.	2/19/24

NAME - Agency Worker Paul Spink	Date Issued 2/5/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 2/17/24