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| Date Correction Plan Due | 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.

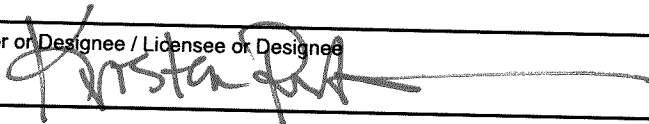
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|---|--|---|---|------------------------------|
| Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-Park Pl | | Provider Number / Facility ID Number 0000555710 / 022 - 220270 | | |
| Address - Facility (Street, City, State, Zip Code) 10715 W Park Pl Milwaukee WI 532243620 | | Telephone Number 414-359-1234 | Date - Regulation Visit 2/21/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.055(2)(L) Staff-To-Child Ratios - Non-Classroom Duties Description: Staff providing sole supervision to a group of children in care was also responsible for meal prep for the entire center. | <i>food prep will be completed prior to assuming classroom duties by staff notification</i> | <i>3/5/24</i> | |
| 2 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: More than four inch gaps observed in the fence enclosing the outdoor play area Repeat violation: Previously cited on 6/2/2023 | <i>facilitators will fix the gap as soon as weather prohibits for the spring thaw</i> | <i>4/1/24</i> | |

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| 3 | 251.06(2)(a) Potential Source Of Harm On Premises Description: Damaged poured foam energy absorbing material created unsafe tripping hazard in outdoor play area Repeat violation: Previously cited on 6/2/2023, 7/22/2022 | facilities will repair foam hazard as soon as weather prohibits. | 7/1/24 | |
| 4 | 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Infant room refrigerator at 50 degrees | refrigerator was thawed and personal contents removed to regulate the correct temperature | 3/15/24 | |
| 5 | 251.07(6)(i)2. Adult Handwashing Description: No adult hand washing performed after wiping a runny nose in the infant room | Staff were retrained on proper hand washing immediate and SOP's were re-focused | | |

NAME - Agency Worker
Paul Spink

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/13/24