

Date Correction Plan Due 4/29/2024	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 Kindercare Learning Ctrs-N 51St		Provider Number / Facility ID Number 0000555710 / 024 - 220265		
Address - Facility (Street, City, State, Zip Code) 8750 N 51St St Brown Deer WI 53223		Telephone Number 414-354-3770	Date - Regulation Visit 4/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D did not have a health report in file. Needed to get with in 30 days of employment. It has been around 60 days.	<i>Staff will recieve physical Exam scheduled for 4/26/24</i>	<i>4/26/2024</i>	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medication log book last reviewed 8/2023	<i>medical log book will be reviewed every 3-6 mo.</i>	<i>4/12/2024</i>	

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3	251.09(1)(am)1. Infant & Toddler Intake - Feeding Schedule Description: Staff failed to read intake form regarding giving the child bottles. Child was 18months old. If they had read the form they would have been able to have a conversation with parent regarding needing a doctors note, since toddlers eat off of the main menu, no more bottles.	intakes will be read before first day of care. intakes will be kept in classroom + office, reviewed every 3 mo.	4/10/2024

NAME - Agency Worker
Jennifer Mischock, Janette Cromell

Date Issued
4/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
S. Hicks

Date Signed
4/26/2024