

**Date Correction Plan Due**  
5/7/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**TO FILE A COMPLAINT CALL**  
262-446-7800

**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-College

**Provider Number / Facility ID Number**

0000555710 / 023 - 220268

**Address - Facility (Street, City, State, Zip Code)**

1801 College Ave S Milwaukee WI 531721005

**Telephone Number**  
414-762-0045

**Date - Regulation Visit**  
4/17/2024

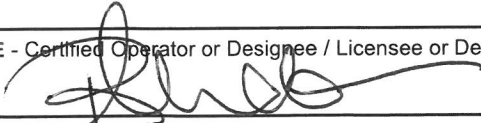
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: Staff are not consistently documenting their hours worked when used to meet staff-to-child ratio. On 4/17/24, three staff members were signed into Infant A room but only two staff members were present. And in the DPS room, four staff members were signed in but only two staff members were present.	New Staff members will take trainings and expectations will be covered by management team.	5/1/24	
2	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: A broken toy (a plastic car) was observed in the outdoor play space and accessible to children.	Toy was discarded immediately.	4/17/24.	

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3 251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: A bottle of disinfectant spray, labeled keep out of reach of children, was observed on a shelf in the Pre-K room and accessible to children.	Teacher took Health and safety training on 5/1/24	5/1/24	
4 251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: The kitchen freezer is not being maintained at 0 degrees. The freezer was at 3 degrees.  Repeat violation: Previously cited on 2/2/2023	Food delivery on wednesdays. If temperature is not at 0. Will request new freezer.	5/1/24	
5 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: Under 2 Intake forms for Child 2, 4, 6, and 7 were not updated every three months to include documentation of the child;s developmental/routine changes.	Management went over and retrained teachers on Intake forms and expectations.	5/7/24	

**NAME** - Agency Worker  
Kristin Keck, Katrina Tarantino

Date Issued  
4/23/2024

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



Date Signed

5/1/24