

Date Correction Plan Due 5/8/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 - 1019		Provider Number / Facility ID Number 0000555710 / 033 - 420675		
Address - Facility (Street, City, State, Zip Code) 3706 S 12Th St Sheboygan WI 53081		Telephone Number 920-452-8866	Date - Regulation Visit 4/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: Based upon observation, the enforcement issued on 02/12/2024, was not posted within the center.	Placed between parent & staff communication bulletin boards.	4.30.24	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based upon record review, three staff members did not have physical examination documentation within their files within 30 days of their start date. Repeat violation: Previously cited on 11/29/2023	Obtain medical record of physical examination from Aurora Occupation Heath Dept.	5.31.24	

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3706 S 12Th St Sheboygan WI 53081

Telephone Number
920-452-8866

Date - Regulation Visit
4/23/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

3 251.05(2)(a)4.a.
Staff Record - Registry Certificate

Description: Based upon record review, two staff members files did not contain a registry certificate for their qualified position.

Repeat violation: Previously cited on 11/29/2023

Create registry with staff to validate. Send educational qualifications to the registry.

8.16.24

Registry updates will take 90 days.

4 251.05(2)(a)8.
Staff Record - Orientation

Description: Based upon record review two staff member files did not contain documentation of an orientation being completed.

Repeat violation: Previously cited on 11/29/2023

Create new record of staff's original orientation that came up missing.

5.1.24

5 251.05(3)(b)
Abusive Head Trauma Prevention Training

Description: Based upon record review, a staff member did not have documentation of the completion of Abusive Head Trauma training prior to working with children under the age of 5.

Repeat violation: Previously cited on 11/29/2023

Staff will re-take the Abusive Head Trauma training that was missing from her file.

5.1.24

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6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based upon record review a staff member did not have documentation of completion of the Cardiopulmonary Training within 3 months of starting employment. Repeat violation: Previously cited on 11/29/2023	Staff signed up for soonest available C.P.R Training on May 13 th , 2024	5.14.24	
7	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based upon record review, a staff member did not have documentation of Child Abuse and Neglect biennial training being completed Repeat violation: Previously cited on 11/29/2023	Staff completed her biennial training on Child Abuse and neglect.	4.23.24	
8	251.06(2)(i) Deteriorating Paint Description: Based upon observation, the paint in the preschool classroom was deteriorated on the wall by the bookshelf. Based upon observation, the paint the discovery classroom was deteriorated under the center window in the classroom.	Work order created on 4/23/24. Paint touch up done by 5.31.24	5.31.24	

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9	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Based upon review, the medical log book in the preschool was not reviewed within the most six months.	Sign and review by Center Director or Assistant Center Direct	5.13.24	
10	251.09(2)(k) Infant & Toddler - Adult-Size Chairs Description: Based upon observation, there were no adult sized chairs in the Infant/Toddler classroom B, during the visit, only 8 toddler sized chairs. Repeat violation: Previously cited on 11/29/2023	Adult chairs will be kept in toddler rooms at all times	4.23.24	

NAME - Agency Worker
Amanda Holz

Date Issued
4/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sunder B. Crew

5.5.2024