

<b>Date Correction Plan Due</b> 5/30/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctrs 937		<b>Provider Number / Facility ID Number</b> 0000555710 / 019 - 420068		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2407 S Oneida St Appleton WI 54915		<b>Telephone Number</b> 920-738-6920	<b>Date - Regulation Visit</b> 5/10/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: Outdoor play area equipment failed to be in good repair-torn padding on basketball pole exposing foam, broken toy storage container lid, 3-trikes missing pedals.	3 trikes have been pulled from play area as they await new pedals. New padding ordered for basketball hoop. New storage bin ordered & old one pulled from playground.	5/23/24 all pulled	
2	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking/deteriorating paint was found on playground sidewalk. Red flaking/deteriorating paint was observed on the borders of the building trim, sunshade trim, doors, and doorframes.	work order was placed	5/10/24	

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2407 S Oneida St Appleton WI 54915		920-738-6920	5/10/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: A visible thermomator was not located in the freezer.	Thermomator was located when director returned  New one ordered (one that can clip to the door)	5/23/24	
4	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Open dry foods failed to be stored in food grade containers after opening. Cereals, rice, noodles, and oats.	Current cook <sup>re</sup> took her cook training & was reminded of proper food storage	5/13/24	
5	251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Meals served failed to meet all the USDA meal requirements. On 5/9/24 a grain component/listed biscuit failed to be served. On 5/10/24 children under the age of 3 failed to be served a sufficient amount of fruit/vegetables.	Current cook was retrained on portion chart usage & proper food requirements  Management will follow up daily as she learns portions	5/13/24	
6	251.07(5)(a)6. <b>Menus - Changes</b>  Description: Any changes in a menu as planned failed to be recorded on the copies of the menu kept on file and posted for parents. Numerous changes to the menu occurred during this week and no changes were documented.	Current cook <sup>re</sup> took cook training & was reminded of correct food documentation	5/13/24	

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7	251.07(6)(f)4. <b>Medication - Refrigeration</b>  Description: Medication requiring refrigeration failed to be stored in a separate a marked container, medication was observed sitting on the refrigerator shelf. Container was found outside the refrigerator and medication placed correctly during visit.	All staff were talked to about procedures of when parents drop off medication & safe storage of all meds	5/13/24

**NAME - Agency Worker**  
Ruth Sprangers

**Date Issued**  
5/16/2024

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



**Date Signed**

5/23/2024