

ATTACHMENT "C"

Date Correction Plan Due 5/22/2024	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-3 Mile Rd		Provider Number / Facility ID Number 0000555710 / 004 - 225146		
Address - Facility (Street, City, State, Zip Code) 700 3 Mile Rd Racine WI 534023090		Telephone Number 262-639-8889	Date - Regulation Visit 4/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff F did not have documentation on file of training in child abuse & neglect laws, identification, and reporting.	This staff member's training was expired - whole center will renew training at June 18 th Staff meeting. If expired, staff will complete immediately New hires will complete on 1 st day	6/18 ongoing	
2	251.055(1)(a) Supervision Of Children Description: On April 1, 2024, a three year old child was not supervised to prevent harm and ensure safety, when the child was left alone in the fenced outdoor space for approximately two minutes. This incident was self reported by the center. A direct forfeiture was issued for this violation on November 18, 2022. Repeat violation: Previously cited on 3/9/2023, 9/27/2022	Team reviews CSR training & techniques monthly. CD & AD will observe & coach name to face transitions weekly to ensure staff is implementing correctly	Monthly meetings weekly checks	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Kindercare Learning Ctrs-3 Mile Rd

0000555710 / 004 - 225146

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

700 3 Mile Rd Racine WI 534023090

Telephone Number

262-639-8889

Date - Regulation Visit

4/11/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On April 1, 2024, tracking was not implemented in the DPS room when a final face to name check was not conducted at the room gate when children entered the classroom after being outdoors. A three year old child was left alone on the outdoor space for approximately two minutes.</p> <p>A director forfeiture was issued on November 18, 2022, and an order was issued on March 26, 2024.</p> <p>Repeat violation: Previously cited on 2/26/2024, 9/27/2022</p>	<p>Team reviews CSR training & techniques at monthly staff meetings</p> <p>CD & AD will observe & coach name to face transitions weekly to ensure staff is implementing correctly</p>	<p>Monthly meetings</p> <p>Weekly checks</p>	
4	<p>251.08(5)(a)2. Vehicle Requirements - Interior Condition</p> <p>Description: A bus at the center was not clean when it had visible debris and garbage on the floor.</p>	<p>Drivers are required to clear debris & garbage each day</p> <p>They will also encourage children to dispose of all trash after routes</p>	<p>Daily</p>	

NAME - Agency Worker

Cindy Matuszak

Date Issued

5/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5.28.24