

Date Correction Plan Due 5/29/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Ctr-Old Sauk		Provider Number / Facility ID Number 0000555710 / 016 - 120162	
Address - Facility (Street, City, State, Zip Code) 7126 Old Sauk Rd Madison WI 53717		Telephone Number 608-831-1223	Date - Regulation Visit 5/9/2024
	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The Two's classroom did not maintain a current, accurate written record of daily attendance when children and staff were not sign in. Repeat violation: Previously cited on 10/25/2023, 1/31/2023	Will retrain CSR's. Completed this teacher is no longer with us.	5/30/2024	
2 251.055(2)(a) Group Size - Maximum Description: The homeroom exceeded the maximum group size when 18 children ages 2.5 to 4 years old were in care from 6:30 a.m. to 8:33 a. m. Staff member stated this was an ongoing situation.	there was another teacher, she had forgotten to sign CSR. - I talked to teacher to remember to sign in.	5/30/2024	

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6	251.06(9)(d)2.a. Food Storage - Dry Food Description: Dry food was not stored in bags with zip-type closures, metal glass or food grade plastic containers with tight-fitting covers when an opened package of flour was sitting on the counter. Repeat violation: Previously cited on 1/31/2023	Will train cook to properly store food.	5/29/24	
7	251.07(3)(a) Indoor Equipment - Safety Description: Learning equipment was not in a safe and durable condition when classroom calendars were broken, sharp and had pointed edges that could potentially injure children.	have ordered new calendars for each classroom.	5/29/24	
8	251.07(6)(dm)1. Medical Log Book Description: The medical logbook was not in a good condition and had ripped pages.	replaced notebook and trained teacher how to use it properly.	5/29/24	
9	251.09(2)(a) Infant & Toddler - Responding To Crying Children Description: Child care workers in the infant room did not respond promptly to a crying child's needs when some infants were crying for several minutes.	talked to the child care workers about responding quickly.	5/29/24	

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3	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: The homeroom exceeded the minimum staff-to-child-ratio when 18 children ages 2.5 to 4 years old were in care by one child care worker from 6:30 a.m. to 8:33 a. m. Repeat violation: Previously cited on 8/28/2023	Again, not left alone staff not signed in. Reminded staff to sign in.	5/30/24	
4	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Children's sinks were not in a sanitary condition when they were dirty, stained and dusty. Repeat violation: Previously cited on 5/30/2023	cleaned the sinks to the best of our ability. Some of this is stains we cannot remove.	5/29/24	
5	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Potentially harmful materials were accessible to children when cleaning products were stored in an unlocked cabinet.	have since made sure teacher keeps the harmful materials locked up when not in use	5/29/24	

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10	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Each child under one year of age was not placed to sleep on his or her back when an infant was observed sleeping at the carpet.	trained that children must not sleep on the floor or their stomachs. Revisited safe sleep.	5/29/24

NAME - Agency Worker

Luzdarys Marquez

Carley Murray - Center Director

Date Issued

5/14/2024

5/29/24

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed