

Date Correction Plan Due 7/15/2024	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 1035		Provider Number / Facility ID Number 0000555710 / 013 - 420008		
Address - Facility (Street, City, State, Zip Code) 1101 S Taylor St Green Bay WI 543042041		Telephone Number 920-496-0009	Date - Regulation Visit 6/25/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Two of three staff records reviewed did not have documentation on file of a report on a physical examination that was completed not more than 12 months prior to nor more than 30 days after the person was hired. Repeat violation: Previously cited on 11/2/2022	<i>switched vendors for physicals to walk in service sending staff for new health forms</i>	<i>7-12-24</i>	
2	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Practice of tornado drills are not being completed monthly from April through October. The center did not practice a tornado drill in April or May 2024. Repeat violation: Previously cited on 6/1/2023	<i>drill to be recorded directly on form</i>	<i>7-12-24</i>	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the two year old room did not have a review documented in 2023 or 2024.	medical log books reviewed and system implemented to sign and review monthly	7-12-24	
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: In 4 of 8 Intake for Child Under 2 Years forms reviewed, child care workers did not document changes in a child's development and routines every three months based on discussion with the parent. Repeat violation: Previously cited on 11/28/2023	forms given to families and asked to sign in center not take home	7-12-24	

NAME - Agency Worker
Erin Taylor

Date Issued
7/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7-5-24