

ATTACHMENT "A"

Date Correction Plan Due 10/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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)(l) 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 8/22/2024				
	Rule/Statute Number Noncompliance Statement 1 251.04(2)(m) Health, Safety & Welfare Of Children Description: The center did not ensure the health and safety of a child in care when the child was given food posted in the room as being a food the child had an intolerance to. Repeat violation: Previously cited on 6/26/2024	Correction Plan Allergy list was updated and reviewed with all staff	<table border="1"> <thead> <tr> <th data-bbox="1495 743 1738 803">Expected Completion Date</th> <th data-bbox="1738 743 1950 803">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="1495 803 1738 1128"></td> <td data-bbox="1738 803 1950 1128"></td> </tr> </tbody> </table>	Expected Completion Date	Verification Date		
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	2 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A and B, acting in the role of a teacher, did not have entry-level training on file to be qualified as a teacher.	Staff were given all necessary education to meet & maintain requirements All new staff will always be in ratio with LT	<table border="1"> <thead> <tr> <th data-bbox="1495 1128 1738 1385"></th> <th data-bbox="1738 1128 1950 1385"></th> </tr> </thead> <tbody> <tr> <td data-bbox="1495 1128 1738 1385"></td> <td data-bbox="1738 1128 1950 1385"></td> </tr> </tbody> </table>				

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3	<p>251.05(3)(g)1. Assistant Child Care Teacher - Supervision</p> <p>Description: Staff A and B, unqualified assistant teachers, were not supervised by lead teachers on September 21, 2024 when they were both alone in classrooms in the morning.</p> <p>Repeat violation: Previously cited on 5/15/2024</p>	All AT are placed with LT		
4	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: On September 21, 2024, children in the infant B and school age rooms were not supervised by qualified leads for the majority of the day.</p> <p>Repeat violation: Previously cited on 5/15/2024</p>	AT were moved & placed with LT while AT completes necessary requirements		
5	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: Staff to child ratios were not met in the infant B room on September 21, 2024 when five children under the age of two were with one staff person from 8:27 a.m. to 8:34 a.m.</p> <p>Repeat violation: Previously cited on 4/19/2024, 2/26/2024, 5/26/2023</p>	New staff were hired to help maintain ratio Management will step in ratio as needed to maintain safety		

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6	251.07(4)(a) Naps Or Rest Periods Requirement Description: Per staff statements, children in the school age room were required to take naps for two weeks in August, 2024.	Management partnered w/teacher to work out classroom schedule that was age-appropriate	8/25/24

NAME - Agency Worker
Cindy Matuszak

Date Issued
9/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Chelliano

Date Signed
9.30.24