

Date Correction Plan Due 12/27/2024	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
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Address - Facility (Street, City, State, Zip Code) 7126 Old Sauk Rd Madison WI 53717	Telephone Number 608-831-1223	Date - Regulation Visit 12/4/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff A,B and E did not have a physical examination report within the 30 days of being hired that indicated the person was free of illness and able to work with children. Repeat violation: Previously cited on 8/19/2024	<i>Staff B - no longer works here. Staff A & E do have their physicals. Waiting on nurse to send the copies for their files.</i>	<i>1-3-25</i>	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B and E did not have documentation of having completed Cardiopulmonary Resuscitation Training within the 3 months after beginning to work with children in care. Repeat violation: Previously cited on 8/19/2024	<i>Staff B is no longer working here. Staff E will do her CPR class immediately</i>	<i>1-3-25</i>	

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3	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A, B and C, did not complete the required entry-level training prior to assuming the position of teacher. Repeat violation: Previously cited on 10/25/2023	staff A will not be in a room alone she will always be supervised. staff B - no longer works here. staff C - just sent out her second book will be qualified very soon.	1-13-25 or sooner	
4	251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: Teacher assistants were not supervised by a qualified lead teacher.	- each class will have a lead teacher supervising assistants.	1-13-25 or sooner	
5	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Children were not supervise by a qualified lead teacher except for the Infant and preschool room.	each class will have a lead teacher.	this has been corrected	
6	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Washrooms used by children in care were not in a sanitary condition when they were dirty, stained and dusty. Repeat violation: Previously cited on 5/9/2024, 5/30/2023	- will clean bathrooms morning, naptime, before go home. - will make a sign aff / schedule to have accountability	immediately completed 12/12/24	

have attempted to clean sinks/toilets w/ several cleaning products stained.

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7	251.06(10)(f) Bathroom Supplies Description: Toilet paper was not available in children's bathroom.	the bathrooms will be stocked with the proper supplies. - will check often and fill immediately when needed	Completed 12-12-24	
8	251.06(9)(d)1. Food Storage - Safety Description: Open powder soap box was storage next to dry food not stored in a zip-type closures bags or appropriate containers.	the soap has been moved to the laundry room. Dry food is stored in bags. - staff has been informed this is required	Completed 12-12-24	
9	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 flour and salt were sitting on the counter. Repeat violation: Previously cited on 5/9/2024, 1/31/2023	the foods have been properly stored. staff has been informed this is always required	Completed 12-12-24	
10	251.06(9)(g)1.b. Meal Preparation Staff - Clothing, Hair Restraints Description: The staff member helping in the kitchen did not wear an effective hair restraint while she was preparing the meal. Repeat violation: Previously cited on 8/28/2023	have hair nets available have let staff know these are required when in the kitchen	Completed 12-13-24	

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11	251.06(9)(g)1.c. Meal Preparation Staff - Handwashing Description: The staff member helping in the kitchen did not wash her hands before handling children's lunch.	staff was reminded to always wash her hands before working with food in the kitchen	Completed 12-12-24	
12	251.07(1)(e)4. Daily Outdoor Activities Description: Staff from the toddler's room admitted not taking children outside for their daily outdoor activities.	the teacher was new to the classroom. The children have been going outside 2 times a day for half hour. has been restricted because of the cold.	Completed 1	
13	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The director or the director's designee did not review records of injuries with staff every 6 months to ensure that all possible preventive measures are being taken when the last reviewed for the Infant B medical log was documented on December 2022.	medical log books have been reviewed and updated. Trained staff how to use the log and when. will set calendar reminder to check at least every 6 months or more.	Completed 12-12-24	

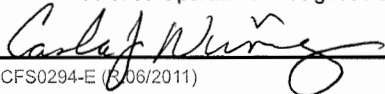
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14	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A few expired medications that were not intended for use by children were kept at the center without a current medication administration authorization. Staff member was unaware they were stored at the center and commented the children were not attending anymore.	- the medications will be disposed of. - will check monthly for expired meds.	immediately completed and updated. 12/12/24	✓
15	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Children's infant and toddler development and routine documentation was not updated every 3 months.	all infant toddler intakes will be updated	1-6-2025	

NAME - Agency Worker
Luzdarys Marquez, Sarah Stormont

Date Issued
12/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



12-23-24