

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
9/6/2024

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		Provider Number / Facility ID Number		
Kindercare Learning Ctrs-Calhoun		0000555710 / 007 - 220259		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4080 N Calhoun Rd Brookfield WI 53005		262-783-4199	8/14/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
1	251.04(2)(L)1.b. Department Notices Posted Description: An Enforcement Order dated 5/15/24, was not posted at the center. Repeat violation: Previously cited on 2/22/2024, 10/24/2023	Enforcement Order is now posted	8/15/24	
2	251.05(2)(a)1. Staff Record - Personal Information Description: Staff B and K does not have all of the required personal information on file, such as staff's education, position, emergency contact, and prior work experience, including reason for leaving previous positions.	Staff records have been updated	8/15/24	

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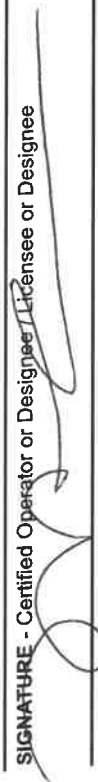
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B, C, D, G, and K do not have the required physical exam on file and have been working at the center for more than 30 days. Repeat violation: Previously cited on 2/22/2024</p>	<p>Physicals have been updated and placed in files</p>	8/15/24	
4	<p>251.05(2)(a)8. Staff Record - Orientation Description: There was no documentation of a written orientation (staff orientation checklist) on file for Staff B. Repeat violation: Previously cited on 10/24/2023</p>	<p>Staff was given orientation</p>	8/15/24	
5	<p>251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: On 8/14/24, two assistant teachers working alone in Toddler A room were not under the supervision of a qualified child care teacher, as required. Repeat violation: Previously cited on 2/22/2024, 10/24/2023, 5/30/2023</p>	<p>one lead teacher is always present in each class</p>	8/15/24	

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6	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children Description: A group of seven (7) infants in the Infant A room were not supervised by a qualified child care teacher. Repeat violation: Previously cited on 2/22/2024</p>	Aquafified teacher is always in ratio.	8/15/24
7	<p>251.09(1)(e) Infant & Toddler - Provider Training Description: Staff D and E do not have documentation of at least 10 hours in Infant and Toddler Training within six months after assuming the position.</p>	The training was ordered for teachers to complete	8/15/24

NAME - Agency Worker
 Kristin Keck, Maureen Slatten

Date Issued
 8/21/2024

SIGNATURE - Certified Operator or Designee/Licensee or Designee



Date Signed
 8/22/24