

Date Correction Plan Due 1/6/2025	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)(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.

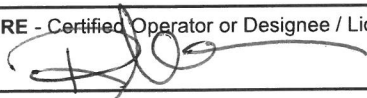
Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Kindercare Learning Ctrs-College		0000555710 / 023 - 220268	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
1801 College Ave S Milwaukee WI 531721005		414-762-0045	12/18/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked</p> <p>Description: Staff are not consistently documenting hours worked when used to meet staff-to-child ratio. On the day of the monitoring visit, three staff were signed into the Toddler room but only two staff were present. And in the DPSA room, two staff were signed in but only one was present.</p> <p>Repeat violation: Previously cited on 4/17/2024</p>	<p>The two staff members who did not signout will be retrained on CSR's.</p>	1/10/25
2	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The bathroom in the Toddler room had rust peeling away at the bottom of the door frame. The rust was sharp and accessible to children.</p>	<p>Maintenance was called and frame was repaired on 1/3/25</p>	1/3/25

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Four Infant and Toddler Intake forms were completed but were not on file in the same room care was being provided.	Intake forms will be copied and put into each infant/Toddler room.	1/3/25
4	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: In the Infant B room, two bottles brought from home were labeled with the child's name but were not dated.	Retrained staff on bottle labeling.	1/3/25

NAME - Agency Worker
Kristin Keck

Date Issued
12/19/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/3/25