

Date Correction Plan Due 2/26/2025	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		
Address - Facility (Street, City, State, Zip Code) 7126 Old Sauk Rd Madison WI 53717		Telephone Number 608-831-1223	Date - Regulation Visit 2/7/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(h)8. Policy Submitted & Implemented - Child Guidance Description: Staff members failed to follow the center's positive guidance policies when they did not implement redirection, praise and distraction techniques when children were climbing on the furniture.	All staff were retrained on positive guidance techniques and how to redirect children properly.	2/17/2025	
2	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff member did not complete the required entry-level training prior to assuming the position of teacher. Repeat violation: Previously cited on 12/4/2024, 10/25/2023	Staff will not be left alone in classrooms until entry level courses are completed.	2/20/2025	

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3	251.055(1)(a) Supervision Of Children Description: Children were not properly supervised in multiple rooms when they climbed on the cots, tables, and toys furniture's. Instead of redirected children to ensure safety, the teachers ignored them. Repeat violation: Previously cited on 10/25/2023	All teachers were retrained on developmentally appropriate practices to ensure all children are supervised in the class room.	2/17/2025	
4	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 preparing the meal. Repeat violation: Previously cited on 12/4/2024, 8/28/2023	Hair nets are placed in the kitchen on the counter in a basket and all staff were trained on when to wear them.	2/19/2025	
5	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. Other medications intended for use by children did not have a medication administration authorization. Repeat violation: Previously cited on 12/4/2024	All expired medication has been removed from the center. All current medications have proper authorization form and management was retrained on medication procedures.	2/23/2025	

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6	251.09(4)(a)8. Infant & Toddler - Diaper Disposal Containers Description: Soiled diapers were not removed from containers as needed at the toddlers room when there was an strong soiled diaper odor in the room.	All teachers were given classroom cleaning closing procedures and told to take out diaper garbage mid day as well as at close if needed.	2/23/2025

NAME - Agency Worker
Luzdarys Marquez

Date Issued
2/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2-19-25