

Date Correction Plan Due 3/4/2025	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 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 2/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)2. Child Record - Emergency Medical Consent Description: Child 5 did not have documentation of consent from the parent for emergency medical care.	Parent misunderstood the question & fixed form on 2/14 Ongoing: upon enrollment, directors will review all forms w/parents present to fix any errors	2/14/25 Ongoing	
2	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: An epi pen in the preschool room did not have a current authorization on file when the authorization and the medication was expired.	Parent was notified of expired medication & was replaced by 2/13	2/18	

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3	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Intake information for all children in care was not located in the room care was provided.	Infant binders were added audited to ensure all appropriate forms were present Multiple copies have been made for each child & shared in both classrooms	3/7/25
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child 2's update in development was completed after 4 months. Changes in development are required to be updated every three months.	A calendar reminder has been created to ensure regular updates are added to the forms	Next update due in March

NAME - Agency Worker
Cindy Matuszak

Date Issued
2/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Williams

Date Signed

2-21-25