

Date Correction Plan Due 3/25/2025	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.

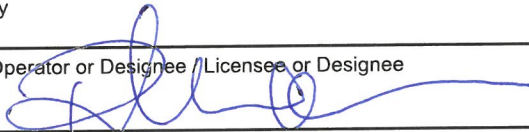
Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-College		Provider Number / Facility ID Number 0000555710 / 023 - 220268	
Address - Facility (Street, City, State, Zip Code) 1801 College Ave S Milwaukee WI 531721005		Telephone Number 414-762-0045	Date - Regulation Visit 1/29/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current and accurate on the day of the licensing visit. In the preschool room, there were 7 children in care but 8 children signed in.	All teachers retrained on how to sign children out after a child is picked up on the child supervision record.	3/17/25
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff are not consistently documenting hours. On 1/29/25, two staff were signed into the DSP B room but only one staff member was present. And on 1/22/25, one staff signed into the preschool room but did not sign out. Repeat violation: Previously cited on 12/18/2024, 4/17/2024	Management will conduct lunch checks for a week to ensure staff is signing out for breaks.	3/17/25 through 3/21/25

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3	251.055(1)(f) Child Tracking Procedure Description: On 1/29/25, the child tracking was not accurate in the preschool room; 7 children were in attendance but 8 children were marked in on the tracking sheet.	Preschool Teacher was retrained on accurate documentation of children leaving for the day.	3/17/25

NAME - Agency Worker
Kristin Keck, Sara Cooney

Date Issued
3/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/17/25