

<b>Date Correction Plan Due</b> 7/25/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kindercare Learning Ctr-Old Sauk		<b>Provider Number / Facility ID Number</b> 0000555710 / 016 - 120162		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7126 Old Sauk Rd Madison WI 53717		<b>Telephone Number</b> 608-831-1223	<b>Date - Regulation Visit</b> 7/1/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: The refrigeration unit at the Infants room was not maintained at 40 degrees or lower when thermometer showed 50 degrees.	Will <del>put</del> make sure the teacher maintains & keep the door closed properly.	9/19/25	
2	251.07(4)(e) <b>Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</b>  Description: A toddler's cot was not stored in a sanitary manner at the infant's room when several children were climbing on top of it.	The cots were stored properly now.	9/19/25	

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	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
3	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Several children did not wash their hands and face after eating their lunch. Children were observed transitioning from the table to the reading area at the Preschool room.	Children were supervised to confirm they wash and clean their faces & hands.	9/19/25

**NAME - Agency Worker**  
Luzdarys Marquez

**Date Issued**  
7/11/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Luzdarys Marquez*

**Date Signed**

9/24/25