

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/15/2025

TO FILE A COMPLAINT CALL
262-446-7800

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-Calhoun

Provider Number / Facility ID Number

0000555710 / 007 - 220259

Address - Facility (Street, City, State, Zip Code)
4080 N Calhoun Rd Brookfield WI 53005

Telephone Number
262-783-4199

Date - Regulation Visit
9/16/2025

	Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule	Description: The garbage container in the Pre-K classroom and kitchen did not have a tight fitting cover. Used plates and food residue was observed in the can. Repeat violation: Previously cited on 10/24/2023	Fixed, bins were Covered with their Lids	9/16/25	
2	251.06(3)(b)2. Emergencies - Practice Written Plans	Description: There was no documentation that monthly fire evacuation drills and tornado drills were conducted for the month of August 2025.	Moving forward, Drills will be complete and posted in a timely matter.	9/16/25	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(9)(f)3. Food - Leftover Prepared Food Description: A bowl of fish sticks that was prepared for lunch was observed sitting on the counter in Infant A room. Food prepared but not served shall be dated and refrigerated promptly.	-Lunch was over, fish sticks were left over and they were disposed of.	9/16/25	
4 251.07(5)(a)6. Menus - Changes Description: Changes that were made to the planned menu were not documented on the menu to reflect what was actually served. For example, on 9/15/25, the menu shows lunch was chicken and vegetable dumplings but Ravioli was actually served and the afternoon snack states whole-grain breadsticks with tomato sauce and cheese slices but fruit salad and whole-grain mini bagels with cream cheese was served.	-Changes were made to our menu as to what was given.	9/16/25	

NAME - Agency Worker
Kristin Lange, Daniel Noel

Date Issued
10/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/16/25