

Date Correction Plan Due 8/1/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 - 1019		Provider Number / Facility ID Number 0000555710 / 033 - 420675		
Address - Facility (Street, City, State, Zip Code) 3706 S 12Th St Sheboygan WI 53081		Telephone Number 920-452-8866	Date - Regulation Visit 2/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Based upon observation there were 7 children signed into the discover two preschool classroom, 10 children where observed in the classroom.</p> <p>Based upon observation, there were 4 children signed into the Toddler B classroom there were six children observed in the classroom.</p> <p>Repeat violation: Previously cited on 10/23/2024</p>	<p>All staff have been retrained on child supervision records and how to accurately record child transitions.</p>	<p>8.1.25 and ongoing</p>	<p>AH 9/11/25 OK</p>

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3706 S 12Th St Sheboygan WI 53081		920-452-8866	2/12/2025	
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2 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Based upon record review, on 02/03/2025, two staff members did not list when they were no longer included in staff to child ratio in the infant room. Repeat violation: Previously cited on 10/23/2024	All staff have been retrained on child supervision records and how to accurately record staff transitions	8-1-25 and ongoing	AH 9/11/25 (OK)	
3 251.055(1)(a) Supervision Of Children Description: Based upon staff statements, prior to November 2024 a child enrolled in care was observed on three occasions leaving the pre k classroom and entering the infant room out of sight and sound supervision for approximately 1-2 minutes on each occasion.	This was an instance of a staff child leaving the room to see their mom who was working in the infant room. The teacher is no longer employed. All current staff are aware this is not acceptable.	8-1-25 and ongoing	AH 9/11/25 (OK)	
4 251.055(2)(a) Group Size - Maximum Description: Based upon record review the center exceeded max group size on 02/03/2025 between 830am -842 am there were 9 children under the age of 2 signed into care in the infant room A. Based upon record review the center exceeded max group size on 02/03/2025 between 857 am -909am there were 10 children under the age of 2 signed into care in the infant room A. Based upon record review the center exceeded max group size on 02/11/2025 between 830am and 849am there were 9 children under the age 2 signed into care in the infant A classroom.	All staff have been retrained on child supervision records and how to accurately record and complete child transitions.	8-1-25 and ongoing	AH 9/11/25 (OK)	

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5 251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Based upon record review on 02/3/2025 in Infant rm B staff to child ratio was exceeded when 5 children under the age of 2 were signed into care with one staff member from 1204pm until 135pm. Based upon record review on 02/10/2025 in Infant rm A staff to child ratio was exceeded when 6 children under the age of two were signed into care with one staff member from 1146pm until 135pm. Based upon record review on 02/11/2025 in Infant rm B staff to child ratio was exceeded when 9 children under the age of 2 were signed into care with one staff member from 12pm until 135pm and 140 until 230pm. Repeat violation: Previously cited on 10/23/2024	All staff have been retrained on ratio and group size rules and how to adjust to be in compliance.	8-1-25 and ongoing	AH 9/11/25 (OK)
6 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Based upon observation, the prek bathroom had an area of rust on the wall in an area accessible to children.	A workorder has been entered with a request to fix the wall.	8-1-25	AH 9/11/25
7 251.06(2)(i) Deteriorating Paint Description: Based upon observation, the paint the in prek room next to the interior doorway and under the window by the playground was deteriorated in an area accessible to children. Repeat violation: Previously cited on 10/23/2024, 4/23/2024	The deteriorated paint has been fixed and will be maintained going forward.	8-1-25	AH 9/11/25 (OK)

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8 251.07(6)(i)1. Washing Child's Hands & Face Description: Based upon observation, two children did have their hands washed prior to breakfast being served in the infant room.	All staff have been retrained on hand washing policies.	8-1-25 and ongoing	AH 9/11/25 OK	
9 251.07(6)(i)2. Adult Handwashing Description: Based upon observation, a staff member did not wash hands prior to serving children breakfast in the infant room.	All staff have been retrained on hand washing policies.	8-1-25 and ongoing	AH 9/11/25 OK	
10 251.09(2)(bm) Infant & Toddler - Sleep Position Description: Based upon staff statements, child care workers observed staff members place children enrolled in care to sleep on the bobby pillows on the floor in the infant room.	This statement was referring to an incident which happened prior to 2024. Since Dec. 2024, All bobby pillows were removed from the center	8-1-25	AH 9/11/25 OK	

NAME - Agency Worker
Amanda Holz

Date Issued
7/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8-1-2025