

Date Correction Plan Due 12/24/2025	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 10/23/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(m) Health, Safety & Welfare Of Children Description: The center did not ensure the health, safety or welfare of a child in care who received an injury to his mouth on 10/6/25. A direct forfeiture was issued for this violation September 27, 2024. Repeat violation: Previously cited on 8/22/2024, 6/26/2024	Spoke to teachers and informed them of our procedures when contact families and how to log them.	Right Away	
2	251.04(4)(a)2.c. Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication Description: A parent was not notified immediately when their child experienced an injury to their mouth. Repeat violation: Previously cited on 5/15/2024	Spoke with teachers about procedures and contact families immediately.	Right away	

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3	<p>251.05(3)(g)1. Assistant Child Care Teacher - Supervision</p> <p>Description: A review of center tracking and staff hours show assistant teachers who had not completed qualifying coursework were not supervised by teacher qualified staff on October 6, 2025 in the Toddler A and B rooms for periods of time.</p> <p>An order was issued for this violation October 3, 2025.</p> <p>Repeat violation: Previously cited on 9/19/2025, 5/30/2025, 8/22/2024, 5/15/2024</p>	<p>readjusted staffing to assign each teacher lead/asst. all teachers signed up for classes.</p>	10/24/25	
4	<p>251.05(3)(g)2. Assistant Child Care Teacher - Qualifications</p> <p>Description: An assistant child care teacher, working as an assistant for more than six months, did not have documentation of qualifying coursework on file.</p>	<p>enroll assistant teachers in classes to get qualified.</p>	on going	

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<p>5 251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: On October 6, 2025 children in the toddler A and B rooms were not supervised by teacher qualified staff for periods of time. No teacher qualified staff were in the toddler B room from 2:05 p.m. to 4:31 p.m., no teacher qualified staff were in the toddler A room from 7:07 a.m.-7:28 a.m. and 1:20 p.m. to 2:06 p.m.</p> <p>An order was issued for this violation October 3, 2025.</p> <p>Repeat violation: Previously cited on 9/19/2025, 5/30/2025, 8/22/2024, 5/15/2024</p>	<p>readjust schedules to assign all teachers are meeting qualifications enrolled in classes</p>	<p>on going</p>	
<p>6 251.07(4)(b) Naps Or Rest Periods - Awake Children</p> <p>Description: On October 6, 2025, a child who had woken up from a nap was required to lie down to nap again when moved to the toddler A room.</p>	<p>follow nap time procedures they need to be given an activity not to lie down.</p>	<p>10/24/25</p>	
<p>7 251.07(6)(dm)3.b. Medical Log - Injury In Care</p> <p>Description: An injury that occurred to a child in care on October 6, 2025 was not documented in the medical log book.</p> <p>Repeat violation: Previously cited on 5/15/2024</p>	<p>Spoke to teachers and all incidents/accidents need to be immediately logged into log Book.</p>	<p>Right away</p>	

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NAME - Agency Worker
Cindy Matuszak

Date Issued
12/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12-10-2025