

Date Correction Plan Due 7/8/2026	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-Loomis		Provider Number / Facility ID Number 0000555710 / 025 - 220266	
Address - Facility (Street, City, State, Zip Code) 5230 W Loomis Rd Greendale WI 531291408		Telephone Number 414-421-5510	Date - Regulation Visit 6/16/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 3 has no information in the child record on whether or not Child 3 has any specific medical condition(s). Child 6 has a documented medical condition, however there is no information in the child record about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	Will audit child files 3rd allergy list more closely + frequently to ensure all information is updated properly. Gave parents new paperwork to update & complete.	6/30/26

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2	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 3 does not have documentation of a follow-up examination at least once every 6 months as required. The last health examination report for Child 3 is dated 12/03/25.	Had parent bring in updated paperwork Will audit & update files more frequently. Ensuring we have collect paperwork at time of enrollment & time for update.	7/18/26
3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 does not have documentation of a follow-up health examination at least once every 2 years as required. The last health examination report is dated 02/16/24.	Had parent bring in Updated paperwork. Will audit monthly & follow-up more closely.	7/1/26
4	251.06(10)(f) Bathroom Supplies Description: In the Preschool classroom, there is no paper towel or hand soap.	Retrained on quality cleaning & classroom preparedness.	6/19/26

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5	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the Preschool bathroom, disinfectant cleaning spray, and several bottles of sunscreen were on top of a plastic storage cabinet accessible to children. In addition, a bottle of disinfecting spray and a bottle of surface cleaner were observed in an unlocked cabinet in the Preschool classroom. In the Preschool B classroom, a bottle of Lysol disinfecting spray was observed on top of a toilet tank accessible to children.	Retrained all staff on quality cleaning & storage of chemicals	6/19/24
6	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the Preschool B classroom the toilet is running and leaking water onto the floor. One of the toilets has a brown ring around the toilet bowl In the Preschool A classroom, the bathroom floor is dirty and both toilets are running. In the Preschool classroom bathroom, there are cardboard boxes, backpacks, and craft paper on the floor. One of the toilets has urine in it. Another toilet has mold growing on the side of it. There is garbage in the outdoor play space. Repeat violation: Previously cited on 10/1/2024	Work order was already in for repair for toilets. Retrained staff on quality cleaning + storage. Using playground checklist every week/day to ensure playground tidiness. Discussing with maintenance garbage prevention from neighboring dumpsites	7/16/24

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7	251.06(2)(i) Deteriorating Paint Description: Flaking paint on basketball court in outdoor play space. Repeat violation: Previously cited on 11/19/2025	court was repainted by maintenance.	7/1/26	
8	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: The annual fire extinguisher inspection tags for all fire extinguishers at the center are last tagged May 2025.	work order was already put in for new tags. Inspector came in corrected & updated.	6/30/26	
9	251.06(9)(a)2. Kitchen Equipment & Utensils - Safe & Sanitary Description: In the kitchen, the refrigerator and freezer are dirty with several black specks and some sticky liquid.	Retrained kitchen staff on quality cleaning. utilizing our kitchen cleaning check list.	6/17/26	
10	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the infant A classroom read 50 degrees Fahrenheit during the visit.	purchased new thermometers to read accurate temperature	6/19/26	

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11	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description There is no cold storage thermometer in the freezer in the Infant A and Infant C room. The cold storage thermometer in the Infant C refrigerator is broken and does not read an accurate temperature.	purchased new thermometers	6/19/26	
12	251.07(3)(b)2. Equipment - Quantity For Indoors Description There is not enough play equipment in the preschool B classroom to allow each child a choice of at least three activities involving equipment when all children are using equipment.	purchased more equipment for classroom Retrained staff on child/teacher made enhancements Retrained child supervision to ensure materials stay in room.	7/1/26	
13	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description In the Preschool and Pre-K classrooms, several children were observed on cots with no individually identified sheet on the cot.	Reworked laundry day schedule ; ordered more cot sheets.	6/19/26	
14	251.07(6)(dm)3.a. Medical Log - Observation Or Evidence Of Injury Description In the infant C classroom, Child 2 was observed to have several scratches on their face. This was not documented in the infant C medical log book.	Retrained staff on child incident reporting.	6/17/26	

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15	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description Injury records not reviewed in the Pre-K and Preschool B classrooms every 6 months as required. Repeat violation: Previously cited on 10/1/2024	management reviewed and audited classroom medical/accident books.	7/18/26	
16	251.07(6)(f)1.a Medication Administration - Parent Authorization Description The authorization for a Tylenol and Ibuprofen medication being stored in the Preschool room for Child 2 do not have an end date of the authorization. In addition, these authorizations do not have Child 2's name on them, administration instructions or medication intervals as directed on the medication label. Repeat violation: Previously cited on 4/23/2025, 10/1/2024	Removed medication from room, sent home with parents. management discussed proper procedures for medication handling	6/16/26	
17	251.07(6)(f)6. Current Authorizations For Medications On Premises Description There is no authorization for an EpiPen being stored in the Preschool classroom for Child 1.	removed epi pen, returned to parent. management reviewed proper medication storage.	6/16/26	

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18	251.07(6)(i)2. Adult Handwashing Description A staff member in the Infant C classroom did not wash their hands before diapering an 11-month-old child.	Retrained handwashing procedures with all staff.	6/17/26	
19	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description Changes in development and routines for Child 2, Child 3, and Child 5 are not documented every 3 months based on discussion with the parent. Repeat violation: Previously cited on 11/19/2025	Retrained staff on updating intake forms with parents in timely manner.	6/17/26	
20	251.09(3)(a)11. Infant & Toddler - Care During Feeding Description A 4-month-old child and a 5-month-old child in the Infant A room were not strapped into high chairs.	Retrained on child supervision, in addition to safety precautions.	6/17/26	
21	251.09(4)(a)3 Infant & Toddler - Diaper Changing Surface Disinfection Description The diaper changing surface in the Infant C room was cleaned with soap and water and a disinfectant solution after use.	Retrained on proper diaper changing / cleaning procedures.	6/17/26	

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NAME - Agency Worker
Daniel Noel, Kristin Lange

Date Issued
6/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7/8/26