

Date Correction Plan Due 3/26/2024	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-Sunset Dr		Provider Number / Facility ID Number 0000555710 / 011 - 220263		
Address - Facility (Street, City, State, Zip Code) 125 E Sunset Dr Waukesha WI 53189		Telephone Number 262-542-6994	Date - Regulation Visit 3/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The garbage can in the infant room had food residue on the cover and down the front of it. Repeat violation: Previously cited on 8/9/2023	All Staff Were Reminded to Clean Garbage Cans Daily, and to Follow Kindercare Daily Cleaning Checklist	3-11-24 3-12-24	
2	251.07(6)(dm)2. Medical Log - Pages & Entries Description: There was an entry in one of the medical log books that wasn't signed by a staff member. Repeat violation: Previously cited on 8/9/2023	Reviewed ALL Medical logs. Retrained Teachers on proper entry of incidents. Verifying Entries in logs books when incidents reports are made.	3-11-24 3-12-24	

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3	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There were several Under 2 intake forms that didn't include changes in the child's development.	Told staff they can add changes to intake forms as well as parents. Reviewed all intake forms with staff and parents.	

NAME - Agency Worker
Rhonda Brueggemann, Sarah Stormont

Date Issued
3/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

