

*A mended 5/11/2022*

Date Correction Plan Due 5/12/2022	<i>14</i> 5/27/2022	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 252.4(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-Park Pl

Provider Number / Facility ID Number

0000555710 / 022 - 220270

Address - Facility (Street, City, State, Zip Code)  
10715 W Park Pl Milwaukee WI 532243620

Telephone Number  
414-359-1234

Date - Regulation Visit  
4/27/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.05(2)(a)6. Staff Record - Days &amp; Hours Worked</p> <p>Description: Per phone review with director on 5/6/22, the documentation of days and hours worked did not consistently include in which classroom when the person was included in the staff-to-child ratio when groups/classrooms were combined in the morning of 12/13/2021. Staff were reportedly only documented at times on one CRS (Child Supervision Record) when rooms combined.</p>	<p><i>Emergency meeting to retrain all staff on proper CSR expectations. Sign in/sign out of staff, correct time documentation</i></p>		

*5/10/22*

Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-Park Pl		Provider Number / Facility ID Number 0000555710 / 022 - 220270	
Address - Facility (Street, City, State, Zip Code) 10715 W Park Pl Milwaukee WI 532243620		Telephone Number 414-359-1234	
Rule/Statute Number Noncompliance Statement		Date - Regulation Visit 4/27/2022	
2	251.055(1)(f) Child Tracking Procedure  Description: Per phone with director on 5/6/22, center's child tracking was not properly adhered to on 12/13/21. Child tracking on CSR (Child Supervision Record) forms require documenting numbers of children; however, there were children documented in care prior to 10 am with no documentation on the CSR form during the "Open - 8" and "8-10" time in the infants room. And the number of children documented on infants CRS was 9 at times when there was 8 reported to be in the room, as a child was reportedly moved to the toddler room and the child's name was documented on both the infant and toddler room CSR.  Repeat violation: Previously cited on 3/22/2022	Correction Plan  Emergency staff meeting on 5/10/2022 to retrain staff on proper CSR expectations including child tracking, name to face checks, and transitioning process	Expected Completion Date 5/10/22
		Verification Date	

NAME - Certification Worker / Licensing Specialist  
Paul Spink, Jane Abshire

Date Issued  
4/28/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

5/11/2022 JA