

Date Correction Plan Due 9/23/2022	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 252.41(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-N 51St		Provider Number / Facility ID Number 0000555710 / 024 - 220265		
Address - Facility (Street, City, State, Zip Code) 8750 N 51St St Brown Deer WI 53223		Telephone Number 414-354-3770	Date - Regulation Visit 8/9/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4 a. Staff Record - Registry Certificate Description: Staff #2 did not have a Registry certificate after 2 years of work with the center.	All staff files audited. Registry certificates ordered.	9/21/2022	
2	251.05(2)(a)4 d Staff Record - Educational Qualifications Description: Staff #3 and staff #4 did not have any qualifications for position on file.	All staff files audited Qualifications are in file	9/20/2022	

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3	251 05(3)(b) Shaken Baby Syndrome Prevention Training Description Staff #3 did not have required Shaken Baby or head trauma training as required before working with children	All files audited - Shaken Baby syndrome/ Abusive head Trauma training completed.		9/14/2022	
4	251 05(4)(a) Staff Orientation - Develop, Implement, Document Description Staff file for staff #3 did not have a completed orientation after six weeks of employment	All staff files audited - orientation completed.		9/21/2022	
5	251 055(1)(b) Supervision - Teacher Per Group Of Children Description Staff #3 was alone with a group of children and was not lead teacher qualified Repeat violation Previously cited on 4/4/2022	lead teachers will be in classroom. All non-qualified teachers working on courses		9/21/2022	
6	251 06(2)(a) Potential Source Of Harm On Premises Description Exterior gray fence in play area not stable or safe for children using the outdoor space for toddlers Repeat violation Previously cited on 4/4/2022, 6/7/2021	Gray fence has been fixed with new posts cemented into ground		8/23/2022	

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7	251.09(2)(bm) Infant & Toddler - Sleep Position Description Infant asleep on the floor with a pillow not in a crib as required	ALL infant staff was retrained on safe sleep. best practices for infants Daily observation by management	8/10/2022 ongoing

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
9/8/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/22/2022

DCF-F-CFS0294-E (R 08/2011)