

Date Correction Plan Due 12/5/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
--	--	---

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 11/11/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: 1 to 5 toddlers for six minutes	Center Director to review CSR/tracking daily. District leader during site visit. Staff informed of ratio. Instructed to never step out of classroom. Staff given walkie talkies	11/18/2022	
2	251.07(6)(i)1. Washing Child's Hands & Face Description: Two year old hands not washed after diaper change Repeat violation: Previously cited on 4/4/2022	Staff retrained on handwashing and diapering procedure. Additional reminders to wash hands on bathroom + by sink.	11/21/2022	

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 11/11/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	251.07(6)(i)2. Adult Handwashing Description: Staff in two year old room did not wash hands between diaper change and assisting another child with toileting Repeat violation: Previously cited on 4/4/2022	Staff retrained on handwashing + diapering procedure staff signed off on understanding the procedure. Additional reminders to wash hands located in bathroom + sink	11/21/2022 12/2/2022 signed off on understanding procedure.
4	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing pad in two year old room torn and not capable of proper disinfection Repeat violation: Previously cited on 4/4/2022	New diaper changing pad was purchased on 11/10/2022 online	11/10/2022

NAME - Agency Worker
Paul Spink

Date Issued
11/18/2022

SIGNATURE - Agency Worker

S. Hild

Date Signed

12/2/2022