

ATTACHMENT "A"

Date Correction Plan Due 2/20/2023	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)(f) 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 1/18/2023
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(h) Policies Submitted & Implemented Description: Child refused care for failure to bring diapers. Center policy does not identify a failure to provide diapers as grounds to not provide care.	Discussed policy with team and ensure that we do not refuse care	Oct. 2022 + Jan. 18, 2022	
2 251.04(8)(a) Mandated Reporting - Child Abuse & Neglect Description: Center failed to make CPS or Law Enforcement referral after identifying concern and suspicion that the parent was driving under the influence with the child.	Individual conversation with teachers and mandated reporter with the entire staff	1/18/2022 + Professional development pay 2/20/2023	

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3	251.055(1)(h) Procedure If Absent Without Prior Notification Description: Center staff did not make contact with family as required by rule for explanation of absence.	Asst. + Center Director checking attendance daily at 9am and making contact with families through phone or email	

NAME - Agency Worker
Paul Spink

Date Issued
2/3/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

S. Hicks

2/20/2023