

ATTACHMENT "B"

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 5/2/2022	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-Loomis		Provider Number / Facility ID Number 0000555710 / 025 - 220286	
Address - Facility (Street, City, State, Zip Code) 5230 W Loomis Rd Greendale WI 531291408		Telephone Number 414-421-5510	Date - Regulation Visit 4/5/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.a. Monitoring Results Posted Description: The most recent noncompliance statement was not posted.	Posted the most recent non-compliance statement from when we did not notify licensing about a COVID closure within 48 hours	4/11/22	
2 251.04(6)(a)6. Child Record - Health History Description: Child 1 did not have documentation of a health history and emergency care plan on file.	Obtained health history from family for child 1.	4/5/22	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Kindercare Learning Ctrs-Loomis		0000555710 / 025 - 220266		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
5230 W Loomis Rd Greendale WI 531291408		414-421-5510	4/5/2022	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)6m. Child Record - Immunization History	Description: Child 1 did not have documentation of immunizations on file.	Obtained immunizations for child 1.	4/28/22	
4 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2	Description: Child 1, under age two, did not have documentation of a physical exam on file.	Obtained health report for child 1.	4/28/22	
5 251.06(2)(a) Potential Source Of Harm On Premises	Description: A radio in the preschool room was placed where the cord could be pulled down by children.	Radio removed from classroom until shelf could be put in place so chord is not exposed.	4/5/22	
6 251.07(6)(f)6. Current Authorizations For Medications On Premises	Description: Two medications at the center had expired authorizations and a medication intended for a child in care did not have an authorization.	Medications given back to families.	4/1/22	

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5230 W Loomis Rd Greendale WI 531291408		4/5/2022		
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information	Description: The intake information for child 2 was not located in the room where care was provided. An order was issued for this violation on December 6, 2021. Repeat violation: Previously cited on 11/16/2021, 9/4/2020	Intake forms updated. Training done with infant's Toddler staff on intake forms.	4/5/22	
8 251.09(1)(c) Infant & Toddler - Documenting Changes in Development	Description: Changes in development were not documented every three months for children 1 and 6. An order was issued for this violation on December 6, 2021. Repeat violation: Previously cited on 11/16/2021, 9/4/2020	Intake forms updated. List given to staff on when they need to be updated next.	4/5/22	

NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
4/18/2022

SIGNATURE - Certified Operator Designee / Licensee or Designee

Date Signed

4/21/2022

DCF-F-CFS0294-E (R-06/2011)