

**Date Correction Plan Due**  
8/30/2022

**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**

Kindericare Learning Ctrs-Loomis

**Provider Number / Facility ID Number**

0000555710 / 025 - 220266

**Address - Facility (Street, City, State, Zip Code)**

5230 W Loomis Rd Greendale WI 531291408

**Telephone Number**

414-421-5510

**Date - Regulation Visit**

8/15/2022

| Rule/Statute Number<br>Noncompliance Statement   | Correction Plan                              | Expected<br>Completion Date | Verification<br>Date |
|--|--|-----------------------------|----------------------|
| <p>1</p> <p>251.04(6)(a)6.<br/><b>Child Record - Health History</b></p> <p>Description: Child 5 did not have documentation of a completed health history and emergency care plan form on file.</p> <p>Repeat violation: Previously cited on 4/5/2022</p> | <p>Updated health report obtained.</p>       | <p>08/25/22</p>             |                      |
| <p>2</p> <p>251.05(2)(a)3.a.<br/><b>Staff Record - Physical Examination</b></p> <p>Description: Staff D's physical exam document did not include a signature/date by the health care provider.</p>   | <p>Signature for health report received.</p> | <p>8/24/22</p>              |                      |

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| 3<br>251.05(4)(c)1.<br><b>Continuing Education Requirement - Full Time Staff</b><br>Description: Staff A did not have documentation on file of having completed 25 hours of continuing education in 2021.<br>Repeat violation: Previously cited on 9/4/2020 | Staff will get the proper training hours for continuing education and it will be properly documented. | 8/24/22                     |                      |
| 4<br>251.07(6)(dm)1.<br><b>Medical Log Book</b><br>Description: The medical log book in the pre-K room was not completely numbered. This violation was corrected during the visit.  | Book completely numbered.   | 8/16/22                     |                      |
| 5<br>251.07(6)(j)1.<br><b>Emergency Medical Authorization &amp; Parental Notification</b><br>Description: Child 5 did not have documentation on file of consent by the parent for emergency medical treatment.  | Consent for emergency medical treatment obtained.   | 8/25/22                     |                      |
| 6<br>251.09(3)(a)2.<br><b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b><br>Description: Two bottles in the infant room were not dated.  | Teachers trained on proper bottle procedures including checking them at drop-off.                     | 8/23/22                     |                      |

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Date

NAME - Certification Worker / Licensing Specialist

Cindy Matuszak

Date Issued

8/16/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

8/25/22