

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
3/2/2023		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		Provider Number / Facility ID Number	
Kindercare Learning Ctrs-Loomis		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 1/31/2023			
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(1)(a) Supervision Of Children</p> <p>Description: On January 20, 2023, children in the toddler B room were not supervised to prevent harm and ensure safety when two children were bitten and staff were unsure when the bites occurred.</p> <p>Repeat violation: Previously cited on 11/7/2022</p>	<p>I have returned staff on child supervision in the classroom to ensure teachers are placing themselves to see all activities in the classroom at all times.</p>	<p>1/23/23</p>	
<p>2 251.06(2)(m) Cleaning Aids - Equipment</p> <p>Description: Two full mop buckets were accessible to children in the preschool room during nap. A few children were observed to be awake.</p>	<p>Mop buckets removed from the classroom on date of visit.</p>	<p>1/31/23</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: A garbage can in the preschool room did not have a lid; food refuse was observed in the can.	Garbage can replaced with functional one.	2/2/23	

NAME - Agency Worker

Cindy Matuszak

Date Issued

2/16/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/22/23