

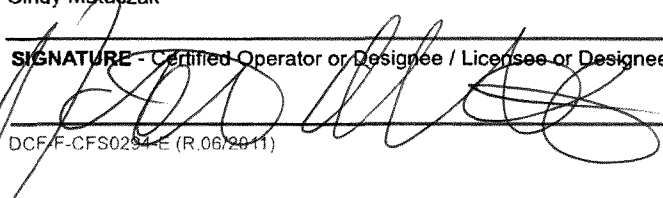
Date Correction Plan Due 8/4/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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)(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 - 220266		
Address - Facility (Street, City, State, Zip Code) 5230 W Loomis Rd Greendale WI 531291408		Telephone Number 414-421-5510		Date - Regulation Visit 7/20/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 6's physical exam document was expired when it was completed more than six months prior. Repeat violation: Previously cited on 4/5/2022	All child files will be updated to ensure all physicals are current and up to date.	8/30/23	
2	251.05(2)(a)1. Staff Record - Personal Information Description: Staff A did not have documentation on file of a person to be notified in the event on an emergency.	management will review all staff files to ensure all required documentation is on file monthly	8/30/23	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff D did not have documentation of CPR training on file.	management will review all staff files to ensure all required documentation is on file monthly	8/30/23	
4	251.05(3)(gr)2. Meal Prep Personnel - Orientation Description: Staff A, working as the cook, did not have documentation of an orientation on file.	management will review all staff files to ensure all required documentation is on file monthly	8/30/23	
5	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff A did not have documentation of 4 hours of food service training on file.	management will review all staff files to ensure all required documentation and training is on file monthly	8/30/23	
6	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: The center did not have documentation of fire and tornado drills completed for May or June, 2023.	management will review the record of fire and tornado drills every month to make sure they are done and recorded.	8/30/23	

NAME - Agency Worker Cindy Matuszak	Date Issued 7/21/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 8/4/23

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