

Date Correction Plan Due 12/24/2021	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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 Center		Provider Number / Facility ID Number 0000555710 / 003 - 620098		
Address - Facility (Street, City, State, Zip Code) 5201 Alderson St Schofield WI 544762312		Telephone Number 715-359-4118	Date - Regulation Visit 11/30/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: Staff C was in sole supervision of 6 children in the Junior Toddler Room from 7:30-8:00am on 11/30/2021.</p> <p>Repeat violation: Previously cited on 8/23/2021</p>	<p>Staff will be reminded that they need to let management know that they are in need of another staff member. Retraining on code system. Parents will also be reminded to stick to drop off times.</p>	11/7/22	
2	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: Staff C was in sole supervision of six children under the age of 2 in the Junior Toddler Room from 7:30-8:00am on 11/30/2021.</p> <p>Repeat violation: Previously cited on 8/23/2021</p>	<p>Code system will be gone over and staff will be reminded to notify management when another staff is needed. Parents will be reminded to stick to drop off times to prevent rooms being out of ratio.</p>	11/7/22	

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3	251.07(6)(dm)3.c Medical Log - Medication Administration Description: Children's Tylenol was administered to Child 1 on 07/09/2021 and it was not noted in the medical log book.	Re training for Staff Authorized to administer medication to record all administered medication in the medication log book	11/7/22
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book had not been reviewed since 03/22/2021.	I have marked on my calendar the six month mark to ensure log books are getting checked. I will also require staff to bring log books when needing an injury report signed to initial in the book	11/7/22
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Several Intake Under 2 forms were not updated every 6 months in the Infant Room.	Infant and Toddler teachers will go through and have parents update forms as needed. They will mark on calendar when each child will need updating	11/7/22

NAME - Certification Worker / Licensing Specialist
Dezarae Wierzba

Date Issued
12/10/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kayla Mauer

Date Signed
12/17/21