

Date Correction Plan Due 5/18/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
--	--	---

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 4/19/2022	
	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: A health exam was not on file for Child 2. An up-to-date health exam was not on file for Child 3.	All families were given Paperwork with a strict deadline for completion	5/13/22	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: An up-to-date health report was not on file for Child 7.	All families were given Paperwork with a strict deadline for completion	5/13/22	

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 4/19/2022
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.08(3)(b) Information In Vehicle - Emergency Information Description: Emergency information for transported children was not in the vehicle when a staff member was leaving to pick children up from school.	All bus drivers carry a clip board with all emergency contact information inside them.	4/19/22
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Under 2 Years Intake forms were not updated for several children. Repeat violation: Previously cited on 11/30/2021	The teachers will no longer send forms home to update All forms will be filled out at the center to ensure we get them back	5/6/22
5	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diapering surfaces were not cleaned with soap and water before applying a disinfectant. The disinfectant spray was not used as indicated on the label.	all staff have been trained again on the proper usage of all disinfectants.	5/6/22

NAME - Certification Worker / Licensing Specialist
Dezarae Wierzba

Date Issued
5/4/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kayla Mauer

Date Signed
5/9/22