

Date Correction Plan Due
5/13/2022

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

Kindercare Learning Ctrs-Calhoun

Provider Number / Facility ID Number

0000555710 / 007 - 220259

Address - Facility (Street, City, State, Zip Code)
4080 N Calhoun Rd Brookfield WI 53005

Telephone Number
262-783-4199

Date - Regulation Visit
4/19/2022

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.04(8)(b) Biennial Training - Child Abuse & Neglect</p> <p>Description: The file for Staff B lacked documentation of biennial child abuse and neglect prevention training upon review.</p>	<p>obtain certification of child Abuse and Neglect - CD or AD helps to complete trainings within</p>	<p>4/28/22</p>	
<p>2</p> <p>251.05(2)(a)1. Staff Record - Personal Information</p> <p>Description: The file for Staff C contained an incomplete staff record form and personal information upon review. Form lacked information in Section B, pertaining to position at hire and use within ratio.</p>	<p>fill in missing Section B information - CD ensures all paperwork completed on first day</p>	<p>4/28/22</p>	

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Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: The file for Staff C lacked documentation of completing Shaken Baby Syndrome prevention training upon review.	obtain Shaken Baby Syndrome certificate -CD ensure trainings are completed on first day	4/26/22	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: The file for Staff C lacked documentation of completing Cardiopulmonary Resuscitation training, upon review.	obtain CPR certification -ensure training is done within 30 days of start date	5/13/22	
5	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: The file for Staff B lacked documentation of a complete staff orientation upon licensing review.	complete and sign staff orientation -ensure all paperwork is completed by CD or AD on first day	4/28/22	
6	251.06(2)(i) Deteriorating Paint Description: The premise was not free from flaking and deteriorating paint at the time of licensing visit. Flaking paint and rust was observed accessible in one of the infant rooms, along the door frame leading outside.	work order out in to repair and re-paint -do weekly checks in class rooms to check for chipping or peeling paint	5/13/22	

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7 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: A garbage container in the infant room lacked the ability to be covered, as the lid flap was broken at the time of visit.	obtain new garbage can lid - do weekly checks to ensure trash cans working properly	4/28/22	
8 251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings Description: Mattresses and mattress coverings in the infant room were not tight fitting at the time of licensing visit.	obtain correct fitting crib sheets - do weekly checks to ensure crib sheets fit properly	5/13/22	

NAME - Certification Worker / Licensing Specialist
Kayla SandsDate Issued
4/28/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CFS0294-E (R.06/2011)

5/11/22