

Date Correction Plan Due 3/3/2023	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 2/7/2023
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Three staff members were signed into the Pre K classroom but only two staff members were present. Repeat violation: Previously cited on 10/14/2021	Retrain staff on signing in and out of CSDs when entering and exiting classrooms -check CSDs as a day by management to ensure this is completed	2/7/23	
2 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff C only had documentation on file to work as an assistant teacher but has been working as a lead teacher.	Ensure all staff have completed coursework to be a lead teacher. Ensure staff have proper documentation for being qualified as a lead teacher. Upon staff date, check teacher transcripts to verify qualifications	4/8/23	

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
2/7/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(gm) Premises - Well Drained, Clean Description: The wall in the girls Pre K bathroom had rust. In the kitchen, the sink was dirty with soap scum surrounding the faucet, and the garbage container had food residue on the outside of the can. Repeat violation: Previously cited on 11/29/2022	We put packing tape over the rust on the wall and entered a work order. - Ensure work orders are entered in a timely manner & followed up on - implement daily cleaning checklist in kitchen	2/8/23	
4 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator in the kitchen are not maintained at 40 degrees; the refrigerator was at approximately 50 degrees. The kitchen freezer was not maintained at 0 degrees. The freezer was at approximately 10 degrees.	We moved the thermometers towards the back of the fridge & freezer. The thermometers now read at 40°F & 0°F	2/7/23	
5 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book in the Pre K classroom was not reviewed within the past 6 months; it last reviewed on 2/4/22. Repeat violation: Previously cited on 11/29/2022	Ensure medical logs are being reviewed every 6 months. - set a calendar reminder for 6 month check	3/3/23	

NAME - Agency Worker
Kristin Keck, Sarah Stormont

Date Issued
2/13/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/3/23