

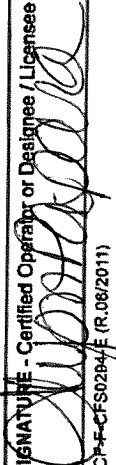
Date Correction Plan Due 6/23/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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-Calthoun		Provider Number / Facility ID Number 0000555710 / 007 - 220259		
Address - Facility (Street, City, State, Zip Code) 4080 N Calthoun Rd Brookfield WI 53005		Telephone Number 262-783-4199	Date - Regulation Visit 5/30/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: On 5/23/23, two assistant teachers working alone in the Pre-K room were not under the supervision of a child care teacher, as required.	<i>teachers will have classes completed by 6/30/23.</i> <i>All rooms will have a lead teacher from 8am-4pm</i>	6/30/23	
2	251.055(1)(a) Supervision Of Children Description: The center self-reported that on 5/23/23, a child was left unsupervised in the Pre-K classroom. The child was not within sight and sound supervision for several minutes.	<i>All staff retrained on CSR'S on 5/31/23</i> <i>Individuals involved in supervision issue individually retrained on 5/23/23</i>	5/31/23	

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 Brockfield VT 53005		Telephone Number 262-783-4199	Date - Regulation Visit 5/30/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.055(1)(f) Child Tracking Procedure Description: Staff failed to implement the centers tracking policy when transitioning from the Pre-K room to outside. ☐ Name-to-face procedures were not conducted, resulting in 1 child being left unsupervised in the classroom.	All staff retrained on 5/31/23 • CD/AD to observe one transition daily minimum • CD/AD check CSR's two times daily	ngoing ngoing
			Verification Date

NAME - Agency Worker Kristin Keck, Katrina Tarantino	Date Issued 6/9/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 6/9/23
DCP-CFS0284/E (R.08/2011)	