

Date Correction Plan Due 12/8/2023	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-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 10/24/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1	251.04(2)(L)1.b. Department Notices Posted Description: The Enforcement Order and Imposed Plan of Correction dated 5/30/23, was not posted.	Printed out 5/30/23 correction plan and posted it.	10/24/23		
2	251.04(3)(c) Report - Change In Administrator Or Center Director Description: A change in director was not reported to the Department within 30 days after the change. This was verified as corrected via email on 10/25/23.	Sent new center director information to the department.	10/25/23		

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4080 N Calhoun Rd Brookfield VM 53005		262-783-4199	10/24/2023
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3	251.05(2)(a)8. Staff Record - Orientation Description: There was no documentation of a written orientation (staff orientation checklist) on file for Staff D.	File out a staff orientation checklist with staff D.	10/24/23
4	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. Repeat violation: Previously cited on 2/7/2023	Staff C is currently completing required book to be lead teacher qualified.	10/25/23
5	251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: On 10/24/23, two assistant teachers working alone in the Toddler B room were not under the supervision of a qualified child care teacher, as required. Repeat violation: Previously cited on 5/30/2023	Removed (1) teacher and replaced with qualified teacher.	10/25/23
6	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: In the outdoor play space, a plastic storage container was cracked with sharp edges and accessible to children.	Storage container was moved + discarded	10/24/23

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7	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the outdoor play space, standing brown water was observed in a sensory table and accessible to children. Repeat violation: Previously cited on 2/7/2023, 11/29/2022	Cleaned sensory table so that it is empty/free of water.	10/24/23
8	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: A garbage container in the outdoor play space did not contain a tight fitting cover. Repeat violation: Previously cited on 11/29/2022, 4/19/2022	Lid was found and placed on top of garbage can.	10/24/23
9	251.07(6)(i)1. Washing Child's Hands & Face Description: Children's hands were not washed with soap and running water after toileting/diapering.	Communicated with teacher about hand washing after toileting/diapering	10/24/23

NAME - Agency Worker
 Kristin Keck, Sara Cooney

Date Issued
 11/22/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12-01-2023