

Date Correction Plan Due 3/26/2024 **NONCOMPLIANCE STATEMENT AND CORRECTION PLAN** **TO FILE A COMPLAINT CALL** 608-422-6765

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)(f) 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

Provider Number / Facility ID Number

Kiddie Kampus Preschool And Daycare

9000570519 / 001 - 1003564

Address - Facility (Street, City, State, Zip Code)
828 W Main St Watertown WI 53094

Telephone Number
920-261-0322

Date - Regulation Visit
3/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(2)(a)2. Staff Record - Completed Background Check</p> <p>Description: A completed background check indicating that a childcare background check was completed in compliance with the timelines was not done when Staff A had an expired eligibility, and she was not listed in the childcare portal.</p>	<p>She is showing in the portal and all items are current</p>	<p>3/11/24</p>	
<p>2 251.06(10)(dm)1. Washrooms - Sanitary Conditions</p> <p>Description: The bathroom and toilets were not in sanitary condition when there was urine in two toilets and food on the floor in the 4-year-old bathroom.</p>	<p>Toilets were flushed and food picked up and thrown away before Licensors left.</p>	<p>3/8/24</p>	

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3 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The refrigerator unit in the 4-year-old classroom was not maintained at 40 degrees or lower when the thermometer indicated the temperature was 45 degrees.	Temperature was checked again on 3/12 + 3/14/24 and both times was at 40°	3/14/24	
4 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Medication for a child in care was kept at the center without a current medication authorization when a child's medical authorization form expired in 2022.	Medication was sent home. *Form expired on 12/6/23; the child's birthdate was in 2022	3/8/24	
5 251.07(6)(g)1. Wiping Bodily Secretions Description: A child's bodily secretions were not wiped with a disposable tissue when a toddler had mucus on his nose and face and the teacher washed his hands but did not wash his bodily secretions.	Nose was wiped.	3/8/24	

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<p>6 251.09(3)(a)¹. Infant & Toddler - Feeding Schedules</p> <p>Description: Each toddler was not on their own feeding schedule when the licensing specialist observed the toddlers waiting for lunch and being served lunch at the same time. Additionally, the director reported that each toddler is on the same schedule.</p>	<p>We are always happy to accommodate any feeding schedule needs unique to any individual child.</p>	<p>3/11/24</p>	

NAME - Agency Worker
Kimberly Liebhart

Date Issued
3/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Melissa Chapman

Date Signed

3/15/24