

<b>Date Correction Plan Due</b> 2/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Kingsway Learning Center		<b>Provider Number / Facility ID Number</b> 8000587018 / 002 - 2003069		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4200 N Holton St 110 Ste 110 Milwaukee WI 532121064		<b>Telephone Number</b> 414-755-2092	<b>Date - Regulation Visit</b> 1/18/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1 <b>Child Record - Enrollment Information</b>  Description: There was missing and/or incomplete information on the child enrollment form for Child 1-5  Repeat violation: Previously cited on 6/7/2023, 3/21/2022	<i>Make sure parent is filling out forms properly and adequately.</i>	<i>2/15/24</i>	
2	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: There was no documentation of an immunization history for Child 4	<i>All children will have immunization forms inside of their forms.</i>	<i>2/15/24</i>	

**Received**  
State of Wisconsin

**FEB 22 2024**

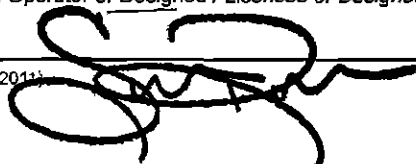
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Kingsway Learning Center		8000587018 / 002 - 2003069		
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3	251.04(6)(a)8 d. <b>Child Record - Health Exam Report</b>  Description There was no documentation of a child health report for Child 4 & 5	Child now has updated health report. I will check files regularly.	2/15/24	
4	251.055(1)(f) <b>Child Tracking Procedure</b>  Description The tracking was not correct in the Butterfly room. The form that tracked children in the Butterfly room lacked 2 children who were present but who were not reflected on the form  Repeat violation Previously cited on 6/7/2023, 10/19/2022	Staff now has a system in place for tracking children attendance.		
5	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description The wall in the cafeteria was not in good repair. The room is used for large motor activities for the children in care	Wall has been repaired	2/2/24	

**NAME - Agency Worker**  
Rhonda Brueggemann, Colleen Hanser

Date Issued  
2/13/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed



2/15/24