

Date Correction Plan Due 1/25/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Kiddle College		Provider Number / Facility ID Number 9000588209 / 001 - 2001844	
Address - Facility (Street, City, State, Zip Code) 1370 Partnership Rd Green Bay WI 543045623		Telephone Number 920-347-9260	
Rule/Statute Number Noncompliance Statement		Correction Plan	
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book was not reviewed every 6 months in 6 of 8 log books.	Director reviewed and signed all medical logs a calendar notification was added for a month notice	1/15/24
2	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: During a monitoring visit on 01/10/2024, Licensing Specialist observed a 4-month-old child sleeping in a crib with a loose blanket covering them, and a 9-month-old child sleeping in a crib wearing a sleep sack and also swaddled with a blanket.	Safe sleep habits reviewed with all staff. This will also be reviewed during future staff meetings.	1/15/24

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Kiddle College

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1370 Partnership Rd Green Bay WI 543045623

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9000588209 / 001 - 2001844

Date - Regulation Visit
1/10/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected Completion Date

Verification Date

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Elin Taylor

Date Issued
1/11/2024

SIGNATURE - Certified Operator of Designee / Licensee or Designee

Date Signed
1/15/24

DCF-F-CF\$0291-1 (R.06/2011)