

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
6/3/2024

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
Kind And Joyful Childcare
Provider Number / Facility ID Number
8000589138 / 001 - 2003359

Address - Facility (Street, City, State, Zip Code)
3751 Mammoth Tr Madison WI 537194091
Telephone Number
608-497-1888
Date - Regulation Visit
5/16/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.08(7)(b) Vehicle - Unattended Children Description: A staff member left a 4-year-old child unattended in a vehicle while the staff escorted the group of children into the center. The child was left unsupervised for approximately 6-7 minutes. This incident was self-reported by center.	This staff member is no longer transporting children. We will continue to have all new drivers complete our transportation training prior to transporting children plus annually thereafter.	5/22/24	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Kind And Joyful Childcare

8000589138 / 001 - 20033359

Address - Facility (Street, City, State, Zip Code)
3751 Mammoth Tr Madison WI 537194091

Telephone Number
608-497-1888

Date - Regulation Visit
5/16/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 251.08(7)(d) Transportation- Procedure To Ensure Children Exit Vehicle</p> <p>Description: Staff did not implement a procedure to ensure that all children exit the vehicle after being transported when a staff member failed to conduct the procedure implemented by the center of child head counts and did not account for one child that did not exit the vehicle with the group.</p> <p>This incident was self-reported by center.</p>	<p>All current drivers have been re-trained on our loading, unloading + tracking of children being transported. They will continue to have annual training thereafter.</p> <p>Any new drivers will be trained prior to transporting children plus re-trained annually.</p>	<p>6/3/24</p>	

NAME - Agency Worker
Michelle Garcia

Date Issued
5/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michelle Garcia

Date Signed

5/22/24