

FEB 20 2024

Date Correction Plan Due 2/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

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 Kiddie Kare A'kademie		Provider Number / Facility ID Number 6000558016 / 001 - 220230		
Address - Facility (Street, City, State, Zip Code) 9244 39Th Ave Kenosha WI 531425316		Telephone Number 262-694-9739	Date - Regulation Visit 1/31/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff who started working in November of 2023 did not have a cbc background check on file or in the provider portal Repeat violation: Previously cited on 11/21/2022, 8/3/2022, 6/21/2022	Background check Submitted 1/31/24 -2/5/24 - Recieved letter that background check passed.	1/31/24	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: No current CPR certification on file for staff file reviewed	Signing employee up for CPR + First aid Class	2/29/24	

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9244 39Th Ave Kenosha WI 531425316		262-694-9739	1/31/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate energy absorbing material under large slide in outdoor play area Repeat violation: Previously cited on 4/4/2023, 8/3/2022	Getting quotes on adding an energy absorbing surface	2/29/24	
4	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No documented fire or tornado drills since August 2023 Repeat violation: Previously cited on 4/4/2023, 8/3/2022	Planning fire & tornado drills. filling out form	1/31/24	
5	251.06(4)(i) Exit Lights Description: Exit light to outdoor play area not in working condition Repeat violation: Previously cited on 4/4/2023	Replaced bulbs in exit light	1/31/24	
6	251.09(1)(k) Infant & Toddler - Bedding Description: One year old sleeping in crib with untucked blanket near their face	Blanket removed from crib	1/31/24	

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7	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: Child under one observed asleep with blankets	Removed blankets from Crib	1/31/24	
8	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Child observed sleeping in rocking swing	Child moved to Crib to Sleep	1/31/24	

NAME - Agency Worker
Paul Spink

Date Issued
2/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jennifer Boots

2/9/24