

Date Correction Plan Due 1/20/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Kindercare Learning Ctrs-S 108Th St		Provider Number / Facility ID Number 0000580590 / 034 - 220087		
Address - Facility (Street, City, State, Zip Code) 3370 S 108Th St Greenfield WI 53227		Telephone Number 414-321-4232	Date - Regulation Visit 12/21/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours were not accurate in the PreK room when a staff person had not signed out.	Retrained all staff on signing in and out of the CSR's	12/22/21	
2	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A and C did not have documentation of an orientation on file.	Staff A and C have completed the orientation	1/10/22	

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3	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: On day of the visit, room 2A did not have a lead qualified teacher with children.</p> <p>Repeat violation: Previously cited on 6/11/2020</p>	Looked at schedules and made sure there is a lead teacher in all classrooms.	12/22/21	
4	<p>251.055(2)(a) Group Size - Maximum</p> <p>Description: A review of attendance records showed groups 2A and 2B exceeded maximum group size from 8:45 a.m. until 9:20 a.m. The two groups were combined in one room until additional staff arrived at 9:20 a.m.</p>	Rewrote schedules and fixed starting times to make sure we maintain proper group size	12/22/21	
5	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: On the day of the visit, Toddler room A exceeded staff to child ratio from 11:30 a.m. to approximately 11:45 a.m. when 5 children under the age of 2 were with one staff person.</p>	Re-trained staffed on ratios and looked at schedules to make sure we are appropriately staffed.	12/22/21	

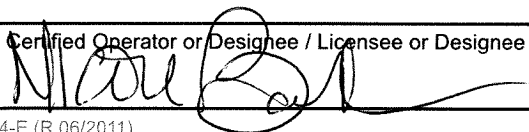
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6	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Sanitizing products were accessible to children in the infant room when the products were stored in an unlocked lower cupboard. Crawling children were observed in the room.</p>	Re trained teachers to make sure all chemicals are stored and locked up properly	12/22/21
7	<p>251.06(2)(gm) Premises - Well Drained, Clean</p> <p>Description: The premises was not maintained to prevent the entrance or harborage of vermin when mouse droppings were observed on food storage shelving in the kitchen.</p> <p>Repeat violation: Previously cited on 2/8/2021</p>	Reached out to Batener They did a visit on 1/11/22. Deep cleaned kitchen	12/22/21 1/11/22
8	<p>251.06(9)(g)1.d. Meal Preparation Staff - Orientation, Training</p> <p>Description: Staff C, a food service staff person, did not have documentation of four hours of annual training in kitchen sanitation, food handling, and nutrition.</p>	Made sure staff C has proper annual training	1/28/22
9	<p>251.07(6)(dm)3.b. Medical Log - Injury In Care</p> <p>Description: A minor injury to a child in the Pre K room that occurred on 11/1/21 was not documented in the medical log book.</p>	Re trained all staff on documenting injuries in incident Log Books immediately	12/22/21

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10	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: There was no record of a review of the medical log book in the pre-K room in the past year. Repeat violation: Previously cited on 9/10/2020	Made SLUR management Team members have reviewed all incident Log Books.	1/28/22	
11	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Child one, under two years of age, did not have documentation of changes in development every three months.	Re trained teachers in looking at intake forms to make sure they are updated every 3 months	12/29/21	
12	251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: Directions for use of diapering lotions, powders, and salves were not posted in the diaper changing area. Repeat violation: Previously cited on 9/10/2020	Re-trained Teachers on posting near the changing table directions for Diaper Cream usage.	12/30/21	

NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
1/6/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/11/2022



Batzner Pest Control Inc
Batzner Bed Bug Services, Inc
16948 W. Victor Road
New Berlin, WI 53151
P: 262-797-4160
F: 262-797-4166

INVOICE #: 3276860
INVOICE DATE: 1/10/22

INTEGRATED PEST MANAGEMENT
DETAILED SERVICE REPORT AND INVOICE
ORDER #: 3276860

Due to increases in insurance, petroleum-based materials, and fuel costs, next month's invoice may reflect a slight increase.
The label and SDS for all pesticides applied during your service are available at www.Batzner.com.

BILL-TO 62934

LOCATION 119481

Time In: 1/10/22 4:05 PM
Time Printed: 1/10/22 4:38 PM

Truly Nolen of America, Inc.
Attn: National Commercial Division
3636 E Speedway Blvd
Tucson, AZ 85716-4018

KinderCare 000317
Nicole Barcker
3370 S 108th St
(Truly Nolen)
Greenfield, WI 53227-4024

Phone: 877-568-3868

Phone: 414-321-4232

Technician Signature

Joanna Matties
License #: WI - 147902-CA

GENERAL COMMENTS / INSTRUCTIONS

Routine pest inspection performed. Nicole had no pest concerns to address, at this time. Rodent equipment checked, with no rodent capture or evidence of activity.
Insect Zone Monitors were inspected for potential pest activity and evidence.

At this time, no activity or evidence was noted on the insect monitors.

Since these monitors were still in good, quality condition, they were placed back in their original position to further monitor activity in the given area.

If you have any questions, comments, or concerns regarding today's service, please call 262-797-4160 to speak with a Batzner Pest Control representative.

Thanks and have a Great Day! Joanna

CONDITIONS / OBSERVATIONS	Reported	Severity	Responsibility	Reviewed
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Open

Interior 7/16/2021 Low Client 1/10/2022

Condition: No Conditions found at this time - No sanitation or structural issues are contributing to pest activity at this time. We will continue to inspect for such conditions during all future services.

Action: We appreciate your efforts in helping reduce conducive conditions which attract or harbor pests!

Comment:

Interior 11/17/2021 Low TBD 1/10/2022

Condition: 2) Well maintained floors - All floors are cleaned every day with no debris build up under equipment.

Action: Continue to clean and scrub your floors on a daily basis or as needed.

Comment:

Interior 1/10/2022 Low Client 1/10/2022

Condition: No Conditions found at this time - No sanitation or structural issues are contributing to pest activity at this time. We will continue to inspect for such conditions during all future services.

Action: We appreciate your efforts in helping reduce conducive conditions which attract or harbor pests!

Comment:

Interior 1/10/2022 Low Client 1/10/2022

Condition: 6) Storage practice are good - Storage is properly placed on shelves leaving access to walls for inspection/treatment for pest activity

Action: Keeping items neat and organized on shelves makes it easy to inspect for rodent and insect damage. Product rotation is very important using up the older stock first.

Other tips are to keep all items off the floor and remove items from cardboard boxes and place on the shelf, then discard the cardboard.

Comment:

PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Inspection		NA	0.0000%	1.0000	NA	1.0000 monitor	

Thank you for your business. Please pay off this invoice.