

Date Correction Plan Due 8/26/2022	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)(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 Ws. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Ws. 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-27Th St		Provider Number / Facility ID Number 0000580590 / 026 - 220088		
Address - Facility (Street, City, State, Zip Code) 4854 S 27Th St Milwaukee WI 532212604		Telephone Number 414-281-4396	Date - Regulation Visit 5/26/2022	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance was not accurate on May 23, 2022 in the toddler room when four children had not been signed out at departure.	All teaching staff have been retrained on child supervision rosters. Management has committed to checking the daily rosters.	8/26/22 ongoing	
2	251.05(2)(a)5. Staff Record - High School Diploma Description: Staff A did not have documentation on file of a high school diploma or equivalency.	A high school transcript has been added to staff file	8/1/22	

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3 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Documentation of staff days and hours worked and in which classroom, while used in staff to child ratio, were not accurate on the following days: May 20, 2022 - toddler room, five staff had not signed out May 23, 2022 - toddler room, one staff had not signed out May 24, 2022 - toddler room, three staff had not signed out May 26, 2022 - infant room, two staff had not signed out. Repeat violation: Previously cited on 2/23/2022	The teaching staff has been instructed on child supervision ratios and how to properly sign in and out of each classroom. Management has to checking ratios daily.	8/26/22 ongoing	
4 251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: Staff A, B, and C did not have documentation of having completed department approved training in shaken baby syndrome and abusive head trauma prior to beginning to work with children under five years of age.	All staff have received both shaken baby syndrome and abusive head trauma training	8/26/22	
5 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B, working at the center since 8/16/21, did not have documentation of training in CPR on file.	All staff members have received CPR training	9/16/22	

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6	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A, working in the role of a teacher, did not have documentation of entry-level training on file.	Staff member has completed all qualifications to be in a classroom	8/26/22	
7	251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: On May 20th, May 23rd, and May 24, 2022, assistant child care teachers in the toddler room were not being supervised by a child care teacher.	All classrooms have a lead teacher in place to ensure this does not happen	8/26/22	
8	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Staff B, employed by the center for more than six months, did not have documentation on file of having completed an assistant teacher qualifying class.	Staff member has given a short term timeline to finish her class.	8/26/22	
9	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A did not have documentation of an orientation on file; Staff A started at the center on April 19, 2022.	The staff has gone through orientation and has signed off.	8/26/22	

Kindercare Learning Ctrs-27Th St

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10 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: There was not a teacher qualified staff person in the toddler room on May 20, 2022, May 23, 2022 or May 24, 2022. During the visit on May 26, 2022, there was not a teacher qualified staff person in the infant room.	The teachers have been given a short time here to finish classes. We have qualified staff substiting until completed.	8/26/22	
11 251.07(6)(dm)3.b. Medical Log - Injury In Care Description: An injury received by a child while in the care of the center on May 20, 2022 was not entered into the medical log book on the day the injury occurred. Repeat violation: Previously cited on 10/6/2020	The teachers were all retrained on proper documentation that are required to happen after all incidents	8/26/22	
12 251.09(1)(e) Infant & Toddler - Provider Training Description: Staff B, working with infants for more than six months, did not have documentation of training in infant and toddler care. Repeat violation: Previously cited on 10/6/2020	The teachers have all been given a short deadline to finish all classes to finish all classes we have qualified staff substiting until completed	8/26/22	

NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
8/12/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed _____

DCF-F-CFS0294-E (R.06/2011)