

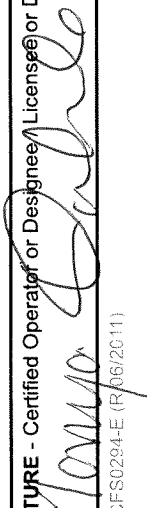
Date Correction Plan Due 9/8/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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		Provider Number / Facility ID Number	
Kindercare Learning Ctr - Cormier		0000580590 / 002 - 1010031	
Address - Facility (Street, City, State, Zip Code) 786 Cormier Rd Green Bay WI 543044727		Telephone Number 920-498-8855	Date - Regulation Visit 8/16/2023
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: On August 2, 2023 from 10:24 am until 11:31 am, an assistant teacher was independently supervising a group of 18 school-age children on the outdoor play space. (This teacher was left alone again the same day and room from 3:06 pm until 4:42 pm.)	reviewed staff Qualification and adjusted classroom assignments. Ordered lead teacher binder to get qualified	9/1/23 10/27/23	
2 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The provider self-reported that on August 2, 2023, a six-year-old child fell off the monkey bars and broke their arm. Only one-two inches of woodchips were observed under the monkey bars; however at least nine inches of an energy-absorbing surface is required under climbing equipment that is 4 feet or more in height and in a fall zone of 4 feet beyond the equipment.	we had submitted an order for wood chips on 7/25/23. I updated the order with the accident and requested a rush. Children not allowed on equipment until completed	9/8/23	

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3	251.06(11)(bm)2. Outdoor Play Equipment - Developmental Level, Size Description: The Center Director reported that the large playground is currently used for children ages 3-12. Maintenance at the center documented the playground as ages 4-12. The playground manufacturer, Burke, reported that the large playground is rated for ages 5-12.	we have adjusted our classrooms playground assignments children will be playing on appropriate aged equipment	8/25/23
			Verification Date

NAME - Agency Worker Erin Taylor	Date Issued 8/25/2023
SIGNATURE - Certified Operator or Designee/Licensee or Designee 	Date Signed 10/10/23